Charter FIRST Annual Financial Management Report

CHAPEL HILL ACADEMY

Public Hearing 12/13/21 4640 Sycamore School Rd Fort Worth, TX 76133

Title 19 Texas Administrative Code Chapter 109, Budgeting, Accounting, and Auditing Subchapter AA, Commissioner's Rules Concerning Financial Accountability Rating System, Section 109.1001(q). Effective 9/1/2020.

2019-2020 Charter School - School FIRST - Financial Integrity Rating System of Texas Status Detail, based on Fiscal Year 2019 financial data

Passing Score - 70

Charter Hill Academy score - 96

See attached report.

Rating - A-Superior

Superintendent's Current Employment Contract

The Chief Executive Officer of Lena Pope serves as Superintendent of Chapel Hill Academy, and such services are provided as an in-kind donation by Lena Pope. No part of the Chief Executive Officer's compensation or benefits are paid by or reimbursed from federal, state, or local school funds.

Reimbursements Received by the Superintendent and Board Members

For the Twelve-Month Period									
Ended August 31, 2020		Armstrong	Breedlove	Weaver	Horton	Moody	Pigman	Potter	
		Board	Board	Board	Board	Board	Board	Board	Board
Description of Reimbursements	Superintendent	Member 1	Member 2	Member 3	Member 4	Member 5	Member 6	Member 7	Member 8
Meals	\$	\$	\$	\$	\$	\$	\$	\$	\$
Lodging									
Transportation				N	ONE				
Motor Fuel					J				
Other									
Total	\$ -	·\$-	\$ -	\$ -	• \$ -	· \$ ·	- \$	- \$	- \$ -

Outside Compensation and/or Fees Received by the Superintendent for Professional Consulting and/or Other Personal Services

For the Twelve-Month Per Ended August 31, 2020	iod	
Name(s) of Entity(ies)		Amount Received \$
	NONE	

Total \$

Gifts Received by Executive Officers and Board Members (and First Degree Relatives, if any) (gifts that had an economic value of \$250 or more in the aggregate in the fiscal year)

For the Twelve-Month Period Ended August 31, 2020

	Superintendent	Armstrong Board Member 1	Board	<i>Weaver</i> Board Member 3	<i>Horton</i> Board Member 4	<i>Moody</i> Board Member 5	<i>Pigman</i> Board Member 6	<i>Potter</i> Board Member 7	Board Member 8
				N	O N E				
Total	\$	\$	\$	\$	\$	\$	\$	\$	\$

Business Transactions Between Charter School and Board Members

For the Twelve-Month Period Ended August 31, 2020

Armstrong Board Member 1	Breedlove Board Member 2	<i>Weaver</i> Board Member 3	<i>Horton</i> Board Member 4	<i>Moody</i> Board Member 5	Pigman Board Member 6	Potter Board Member 7	Board Member 8
		NONE					
\$	\$	\$	\$	\$	\$	\$	\$

Amounts