



Federal FY 2022-2023 Consolidated Programmatic Monitoring Risk Assessment Tool - Charter Schools

Charter ID	Charter Name	Variable Weighting =====	23%	Calculated Value	13%	Calculated Value	15%	Calculated Value	15%	Calculated Value	12%	Calculated Value	12%	Calculated Value	10%	Calculated Value	100%	Total Weighted Points	Recommended for Monitoring?
		Variable Number	Variable 1	Variable 2	Variable 3	Variable 4	Variable 5	Variable 6	Variable 7										
			Total Amount of All ESEA Title Program Allocations in 2022-2023	50-\$100,000 = 1 point \$100,001-\$200,000 = 3 points \$200,001+ = 5 points	Has the LEA been monitored by any Title program in the last 3 years?	YES = 0 points NO = 5 points	Part of a Title III Consortium?	YES = 5 points NO = 0 points	Did the LEA meet both MOE variables (total expend and ADM) for the prior two years which dictated the 2022-2023 subgrant determinations?	YES = 0 points NO = 5 points	Has the LEA transferred funding from an eligible Title program to another eligible Title program?	YES = 5 points NO = 0 points	Did the LEA have prior year monitoring findings?	YES = 5 points NO = 0 points	Did the LEA start any of their ESEA grants in an untimely manner?	YES, 5 months + = 5 points NO, < 5 months = 0 points			
733	Making Community Connections Charter School		\$839,162.99	5	YES	0	NO	0	NO	5	NO	0	NO	0	YES	5	2.4	YES	
743	Compass Classical Academy Charter		\$251,181.15	5	NO	5	NO	0	YES	0	NO	0	NO	0	YES	5	2.3	YES	
737	Robert Frost Charter School		\$214,895.72	5	NO	5	NO	0	YES	0	NO	0	NO	0	YES	5	2.3	YES	
717	Surry Village Charter School		\$71,000.98	1	NO	5	NO	0	YES	0	YES	5	NO	0	YES	5	1.98	YES	
708	Kreiva Academy Public Charter School		\$174,532.58	3	YES	0	YES	5	YES	0	NO	0	NO	0	YES	5	1.94	YES	
741	The Founders Academy Charter School		\$139,725.61	3	YES	0	YES	5	YES	0	NO	0	NO	0	YES	5	1.94	YES	
704	Mountain Village Charter School		\$460,532.56	5	YES	0	NO	0	YES	0	NO	0	NO	0	YES	5	1.65	MAYBE	
729	Mill Falls Charter School		\$78,226.63	1	NO	5	YES	5	YES	0	NO	0	NO	0	NO	0	1.63	MAYBE	
727	Virtual Learning Academy Charter School		\$83,774.33	1	YES	0	NO	0	NO	5	NO	0	YES	5	NO	0	1.58	MAYBE	
721	Strong Foundations Charter School		\$91,763.28	1	YES	0	YES	5	YES	0	NO	0	NO	0	YES	5	1.48	MAYBE	
731	The Birches Academy of Academics & Art		\$32,698.40	1	YES	0	YES	5	YES	0	NO	0	NO	0	YES	5	1.48	MAYBE	
703	North Country Charter Academy		\$61,926.15	1	NO	5	NO	0	YES	0	NO	0	NO	0	YES	5	1.38	MAYBE	
750	Gathering Waters Charter School		\$112,894.56	3	NO	5	NO	0	YES	0	NO	0	NO	0	NO	0	1.34	MAYBE	
725	Academy for Science and Design Chartered Public School		\$24,604.55	1	YES	0	YES	5	YES	0	NO	0	NO	0	NO	0	0.98	NO	
723	CSI Charter School		\$10,000.00	1	YES	0	NO	0	NO	5	NO	0	NO	0	NO	0	0.98	NO	
744	MicroSociety Academy Charter School		\$61,240.50	1	YES	0	YES	5	YES	0	NO	0	NO	0	NO	0	0.98	NO	
714	Spark Academy of Advanced Technologies		\$10,871.88	1	YES	0	NO	0	NO	5	NO	0	NO	0	NO	0	0.98	NO	
720	Coastal Waters Chartered Public School		\$78,829.69	1	NO	5	NO	0	YES	0	NO	0	NO	0	NO	0	0.88	NO	
709	Great Bay Charter School		\$76,978.44	1	NO	5	NO	0	YES	0	NO	0	NO	0	NO	0	0.88	NO	
718	Heartwood Public Charter School		\$24,056.18	1	NO	5	NO	0	YES	0	NO	0	NO	0	NO	0	0.88	NO	
722	Lionheart Classical Academy Chartered Public School		\$72,919.67	1	NO	5	NO	0	YES	0	NO	0	NO	0	NO	0	0.88	NO	
705	Seacoast Charter School		\$63,044.66	1	NO	5	NO	0	YES	0	NO	0	NO	0	NO	0	0.88	NO	
719	Ledyard Charter School		\$79,334.73	1	YES	0	NO	0	YES	0	NO	0	YES	5	NO	0	0.83	NO	
716	Northeast Woodland Public Charter School		\$37,177.33	1	YES	0	NO	0	YES	0	YES	5	NO	0	NO	0	0.83	NO	
702	Arts Academy of NH Public Chartered High School		\$50,999.62	1	YES	0	NO	0	YES	0	NO	0	NO	0	YES	5	0.73	NO	
425	Gate City Charter School		\$93,869.22	1	YES	0	NO	0	YES	0	NO	0	NO	0	YES	5	0.73	NO	
707	Cochecho Academy for the Arts		\$0.00	1	YES	0	NO	0	YES	0	NO	0	NO	0	NO	0	0.23	NO	



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740	Next Charter School	\$49,683.68	1	YES	0	NO	0	YES	0	NO	0	NO	0	NO	0	0.23	NO
735	Polaris Charter School	\$91,270.26	1	YES	0	NO	0	YES	0	NO	0	NO	0	NO	0	0.23	NO
712	Windham Academy Public Charter School	\$32,760.70	1	YES	0	NO	0	YES	0	NO	0	NO	0	NO	0	0.23	NO