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Reports to Submit

Report Status Legend

Not yet submitted Submitted on time Submitted late Past due. Provide ASAP!

Report Status	# of reports	Status%
Submitted on time	39	100%
Submitted late	0	0%
Past due. Provide ASAP!	0	0%
Not yet submitted	39	
Total Reports*	39	
* Does not include Not yet submitted		

Search:

Search will be done by "Section", "Topic" or "Description".

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Date Due ▼	Section	Topic	Description	Reports	Upload
Jul 15 6.8		School Calendar/Schedule	School Calendar which includes the number of instructional days AND...	• View Report	Upload
Jul 15 6.20		Board Member Background Checks-Ongoing	The School agrees to obtain background checks on all potential board members...	• View Report	Upload
Jul 15 6.20		Board Data-Board Meeting Schedule-Ongoing	The School agrees to notify Friends of the School Board meeting schedule at...	• View Report	Upload
Jul 15 11.3		School Lease	The School shall provide to Friends a copy of its lease within fourteen (14)...		Upload
Jul 15 Exhibit H		Strategic Plan	The School Board reviews its strategic plan annually and reflects its review...	• View Report	Upload
Jul 15 11.2 Minn. Stat. 124E.09 subd. (c); Minn. Stat. 466.04		Insurance Binder	Section 11.2. Insurance. The School Board shall secure and maintain in its...	• View Report	Upload

Jul 15	6.20	Board Member Statements of Assurance	All new board members will execute a Statement of Assurance within ten (10)...	• View Report Upload
Jul 30	6.20	Board Data	June board meeting minutes. The School agrees to furnish Friends minutes of...	• View Report Upload
Jul 30	6.9	Finance, Reporting and Compliance	June financial reports (financial reports as of June 30). The School will...	• View Report Upload
Aug 1	6.7.a.8	Continuous Improvement	The School will develop and implement a Continuous Improvement Plan and...	• View Report Upload
Aug 30	6.9	Finance, Reporting and Compliance	July financial reports (financial reports as of July 31st). The School will...	• View Report Upload • View Report Upload
Aug 30	6.20	Board Data	July board meeting minutes. The School agrees to furnish Friends minutes of...	• View Report Upload
Sep 1	6.9.a	Finance, Reporting and Compliance (Release to Friends)	The School will execute a release to enable Friends to discuss the School's...	• View Report Upload
Sep 1	6.21.b	Enrollment-Day 1	The School will advise Friends of its enrollment and attendance daily for the...	• View Report Upload
Sep 1	Minn. Stat. 124E.07 subd. 5(f)	Board Member Oaths of Office	Each charter school board member must file a written oath of office with the...	• View Report Upload
Sep 10	6.21.b	Enrollment-Day 2	The School will advise Friends of its enrollment and attendance daily for the...	Upload
Sep 10	6.21.b	Enrollment-Day 3	The School will advise Friends of its enrollment and attendance daily for the...	Upload
Sep 10	6.21.b	Enrollment-Day 4	The School will advise Friends of its enrollment and attendance daily for the...	Upload
Sep 10	6.21.b	Enrollment-Day 5	The School will advise Friends of its enrollment and attendance daily for the...	Upload
Sep 15	6.21.a	Teacher Licensure	The School will provide to Friends a list of teaching staff including full...	• View Report Upload
Sep 15	6.21.b	Enrollment-Day 6	The School will advise Friends of its enrollment and attendance daily for the...	Upload
Sep 15	6.21.b	Enrollment-Day 7	The School will advise Friends of its enrollment and attendance daily for the...	Upload
Sep 15	6.21.b	Enrollment-Day 8	The School will advise Friends of its enrollment and attendance daily for the...	Upload
Sep 15	6.21.b	Enrollment-Day 9	The School will advise Friends of its enrollment and attendance daily for the...	Upload

Sep 15	6.21.b	Enrollment-Day 10	The School will advise Friends of its enrollment and attendance daily for the...	-	Upload
Sep 30	6.9	Finance, Reporting and Compliance	August financial reports (financial reports as of August 31st). The School...	• View Report	Upload
Sep 30	6.20	Board Data	August board meeting minutes. The School agrees to furnish Friends minutes...	• View Report	Upload
Sep 30	6.21.b	Enrollment-Week 3	The School will advise Friends of its enrollment and attendance daily for the...	-	Upload
Oct 1	6.20	Board Data-Conflicts of Interest	The School agrees to provide Friends with conflicts of interest statements...	-	Upload
Oct 1	6.14	Documentation / Evidence of Fund Balance	Provide copies of statements substantiating Fund Balance. Statements must be...	• View Report • View Report	Upload
Oct 1	6.14	Students Falling Behind	Provide the school's plan: (1) to identify students who fall behind, (2) the...	-	Upload
Oct 1	6.21.b	Enrollment	Upload your school's October 1st actual enrollment count. If the school has...	-	Upload
Oct 1	Minn. Stat. 123B.32	Language Access Plan	Upload your school's Language Access Plan.	-	Upload
Oct 9	11.1.a.4	Renewal Application	For Schools in renewal: the School will submit an application to Friends.	-	Upload
Oct 15	6.21.b	Enrollment-Week 5	The School will advise Friends of its enrollment and attendance daily for the...	-	Upload
Oct 15	6.21.b	Enrollment-Week 6	The School will advise Friends of its enrollment and attendance daily for the...	-	Upload
Oct 30	6.9	Finance, Reporting and Compliance	September financial reports (financial reports as of September 30th). The...	-	Upload
Oct 30	MDE	Charter School Assurances	Charter School Assurances consist of nine separate assurances relating to...	-	Upload
Oct 30	6.20	Board Data	September board meeting minutes. The School agrees to furnish Friends...	-	Upload
Nov 1	6.7.a.4	Nationally-Normed Assessment/Testing	The School will provide to Friends results of nationally-normed testing...	-	Upload
Nov 1	Charter Contract Exhibit F	Charter Contract Goal Status	Provide data and documentation through the previous school year demonstrating...	-	Upload
Nov 30	6.9	Finance, Reporting and Compliance	October financial reports (financial reports as of October 31st). The School...	-	Upload
Nov 30	6.20	Board Data	October board meeting minutes. The School agrees to furnish Friends minutes...	-	Upload
Dec 1	6.14	Annual Report	The School will submit its state-required annual report no later than...	-	Upload

Dec 1	Minn. Stat. 120B.11	Comprehensive Achievement and Civic Readiness Report (fka WBWF)	Minn. Stat. 120B.11 requires schools to develop a Comprehensive Achievement...	-	Upload
Dec 15	6.7.a.6	Professional Development	The School will advise Friends of professional development attended by its...	-	Upload
Dec 15	6.11	External Audits	Final (not draft) audit. The School will provide to Friends its annual...	-	Upload
Dec 15	6.21.b	Student Enrollment	The School will provide its enrollment and attendance. If the school has...	-	Upload
Dec 30	6.9	Finance, Reporting and Compliance	November financial reports (financial reports as of November 30th). The...	-	Upload
Dec 30	6.20	Board Data	November board meeting minutes. The School agrees to furnish Friends minutes...	-	Upload
Jan 1	6.11	External Audits-Corrective Action	The School's board will provide Friends a copy of any responses to auditor's...	-	Upload
Jan 15	6.7.a.7	Teamwork and Common Planning Time	The School will advise Friends as to the extent of common planning time for...	-	Upload
Jan 15	6.20	Board Roster-Additions/Resignations/Assurance-Ongoing	The School agrees to notify Friends of any resignations or additions to its...	-	Upload
Jan 15	6.21.a	Teaching Staff Changes-Ongoing	The School will advise Friends of any changes to its teaching staff within...	-	Upload
Jan 15	6.9.a	Budget Revisions/Changes-Ongoing	The School Board is responsible for approving all revisions and amendments...	-	Upload
Jan 30	6.9	Finance, Reporting and Compliance	December financial reports (financial reports as of December 31st). The...	-	Upload
Jan 30	6.20	Board Data	December board meeting minutes. The School agrees to furnish Friends minutes...	-	Upload
Feb 1	6.7.a.4	Nationally-Normed Assessment/Testing	The School will provide to Friends results of nationally-normed testing...	-	Upload
Feb 1	6.20	Board Member Background Checks -- Ongoing New Members	Submit for new board members only. The School agrees to obtain background...	-	Upload
Feb 1	6.20	Board Member Statements of Assurance - Ongoing - New Members	All new board members will execute a Statement of Assurance within ten (10)...	-	Upload
Feb 28	6.9	Finance, Reporting and Compliance	January financial reports (financial reports as of January 31st). The School...	-	Upload
Feb 28	6.20	Board Data	January board meeting minutes. The School agrees to furnish Friends minutes...	-	Upload
Mar 15	6.21.b	Student Enrollment	The School will provide its enrollment and attendance. If the school has...	-	Upload
Mar 30	6.9	Finance, Reporting and Compliance	February financial reports (financial reports as of February 28th/29th). The...	-	Upload
Mar 30	6.20	Board Data	February board meeting minutes. The School agrees to furnish Friends minutes...	-	Upload

Apr 30	6.9	Finance, Reporting and Compliance	March financial reports (financial reports as of March 31st). The School...	-	Upload
Apr 30	6.20	Board Data	March board meeting minutes. The School agrees to furnish Friends minutes of...	-	Upload
May 10	6.7.a.4	State Assessment /Testing	Preliminary State Test results. The School will provide Friends results of...	-	Upload
May 15	6.7.a.4	Nationally-Normed Assessment/Testing	The School will provide to Friends results of nationally-normed testing...	-	Upload
May 15	6.9.a	Budget - Draft for the next school year	The School will submit to Friends a draft budget for the following school year.	-	Upload
May 30	6.9	Finance, Reporting and Compliance	April financial reports (financial reports as of April 30th). The School...	-	Upload
May 30	6.20	Board Data	April board meeting minutes. The School agrees to furnish Friends minutes of...	-	Upload
Jun 15	6.7.a.6	Professional Development	The School will advise Friends of professional development attended by its...	-	Upload
Jun 15	6.7.a.7	Teamwork and Common Planning Time	The School will advise Friends of common planning time for both teaching...	-	Upload
Jun 15	6.9.a	Budget - Final for the next school year	The School will submit to Friends a copy of its final budget for the...	-	Upload
Jun 30	6.9	Finance, Reporting and Compliance	May financial reports (financial reports as of May 31st). The School will...	-	Upload
Jun 30	6.20	Board Data	May board meeting minutes. The School agrees to furnish Friends minutes of...	-	Upload
-	6.18	Notification of Claim	The School agrees to provide notice to Friends within five (5) days of the...	-	Upload