

Scorecard Data

0422 Academir Charter School East Middle (ACSEM)

As of Date

6/30/2023

Fiscal Year	KPIs	
2023	Current Assets	\$ 29,083
2023	Current Liabilities	\$ 13,169
2023	Total Revenue (Governmental- Fund Statement)	\$ 306,148
2023	Total Expenditures (Governmental-Fund Statement)	\$ 290,045
2023	Fund Balance	\$ 15,914
2023	FTE Enrollment	\$ 31
2023	Budgeted Enrollment	\$ 80
2023	Total Assets	\$ 34,268
2023	Total Liabilities	\$ 13,169
2023	Depreciation & Amortization	\$ 622
2023	Interest	\$ -
2023	Projected Payments (Interest & Principle) for 2023 - 2024	\$ -
2023	Opinion: (Unqualified/Qualified)	Unqualified
2023	Number of Material Weaknesses	0
2023	Number of Significant Deficiencies	0
2023	Is the audit free of a going concern note from the auditor?	Yes
2023	Is the school in default and/ or delinquent on loans?	No
2023	Is the school in a state of financial emergency under FL statue 218.503?	No
2023	Is the school currently under a Financial Corrective Action Plan with the district school board and State of Florida?	No