



TEXAS SCHOOL OF THE ARTS

FIRST Financial Management Report

September 1, 2015 – August 31, 2016

User: Public
User Role: Public

Rating Year: CDN:

2016-2017 Ratings Based on Fiscal Year 2016 Data - Charter School Status Detail

[Charter School Status Detail](#) [Indicator Detail Summary](#) [Determination of Ratings](#)

Size-Dependent Indicators

Name: TEXAS SCHOOL OF THE ARTS(220814)	Publication Level 0: 7/21/2017 10:36:06 AM
Status: PASSED	Publication Level 1: 8/8/2017 2:27:20 PM
Rating: A - Superior	Publication Level 2: 8/8/2017 2:27:20 PM
Charter School Score: 100	
Passing Score: 60	Last Updated: 8/8/2017 2:27:20 PM

Options

Audit Home Page: [School Financial Audits](#) | Send comments or suggestions to schoolaudits@tea.texas.gov
The [Texas Education Agency](#)
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School FIRST Annual Financial Management Report

Texas School of the Arts

Title 19 Texas Administrative Code Chapter 109, Budgeting, Accounting, and Auditing Subchapter AA, Commissioner's Rules Concerning Financial Accountability Rating System, Section 109.1001(o). Effective 8/6/2015.

Superintendent's Current Employment Contract

Superintendent's contract is published at www.MyTeSA.org.

Reimbursements Received by the Superintendent and Board Members

For the Twelve-Month Period
Ended August 31, 2016

Description of Reimbursements	Superintendent	Board Member 1	Board Member 2	Board Member 3	Board Member 4	Board Member 5	Board Member 6	Board Member 7
Meals	\$	\$	\$	\$	\$	\$	\$	\$
Lodging								
Transportation								
Motor Fuel								
Other								
Total	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

All "reimbursements" expenses, regardless of the manner of payment, including direct pay, credit card, cash, and purchase order are to be reported. Items to be reported per category include:

Meals – Meals consumed out of town, and in-district meals at area restaurants (outside of board meetings, excludes catered board meeting meals).

Lodging - Hotel charges.

Transportation - Airfare, car rental (can include fuel on rental, taxis, mileage reimbursements, leased cars, parking and tolls).

Motor fuel – Gasoline.

Other: - Registration fees, telephone/cell phone, internet service, fax machine, and other reimbursements (or on-behalf of) to the superintendent and board member not defined above.

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

For the Twelve-Month Period
 Ended August 31, 2016
Name(s) of Entity(ies)

Amount Received
 \$

Total \$0.00

Compensation does not include business revenues generated from a family business (farming, ranching, etc.) that has no relation to school district business.

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, 2016

	Board Member 1	Board Member 2	Board Member 3	Board Member 4	Board Member 5	Board Member 6	Board Member 7
Superintendent	\$	\$	\$	\$	\$	\$	\$
Total	\$	\$	\$	\$	\$	\$	\$

Note – An executive officer is defined as the superintendent, unless the board of trustees or the district administration names additional staff under this classification for local officials.

Business Transactions Between School District and Board Members

For the Twelve-Month Period
 Ended August 31, 2016

	Board Member 1	Board Member 2	Board Member 3	Board Member 4	Board Member 5	Board Member 6	Board Member 7
Amounts	\$	\$	\$	\$	\$	\$	\$

Note - The summary amounts reported under this disclosure are not to duplicate the items disclosed in the summary schedule of reimbursements received by board members.