



# **FORT WORTH ACADEMY OF FINE ARTS**

**FIRST Financial Management Report**

**September 1, 2018 – August 31, 2019**



User: Public  
User Role: Public

Rating Year: 2019-2020 ▼ CDN: 220809 ▼ Select An Option ▼

## 2019-2020 Ratings Based on Fiscal Year 2019 Data - Charter School Status Detail

[Charter School Status Detail](#)   [Indicator Detail Summary](#)   [Determination of Ratings](#)   [Size-Dependent Indicators](#)

<b>Name:</b> FORT WORTH ACADEMY OF FINE ARTS(220809)	<b>Publication Level 0:</b> 5/7/2020 11:17:59 AM
<b>Status:</b> PASSED	<b>Publication Level 1:</b> 11/6/2020 5:41:59 PM
<b>Rating:</b> A - Superior	<b>Publication Level 2:</b> 11/6/2020 5:41:59 PM
<b>Charter School Score:</b> 100	
<b>Passing Score:</b> 60	<b>Last Updated:</b> 11/6/2020 5:41:59 PM

## Options

# Charter FIRST Annual Financial Management Report

<b>FORT WORTH ACADEMY OF FINE ARTS</b>
--

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 8/1/2018.

## Superintendent’s Current Employment Contract

Superintendent's contract is published at [www.FWafa.org](http://www.FWafa.org)

## Reimbursements Received by the Superintendent and Board Members

For the Twelve-Month Period  
 Ended August 31, 2019

<u>Description of Reimbursements</u>	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								
<b>Total</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

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 geographic-boundary meals at area restaurants (outside of board meetings, excludes catered board meeting)

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, 2019

<u>Name(s) of Entity(ies)</u>	Amount Received
	\$

Total	<u>\$ -</u>
-------	-------------

Compensation does not include business revenues generated from a family business (farming, ranching, etc.) that has no relation to charter school 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, 2019

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

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

**Business Transactions Between Charter School and Board Members**

For the Twelve-Month Period  
 Ended August 31, 2019

	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.