











													Private			Non-profit															
LA - Lease Amendment language owner maintains adequacy LP - Lease Purchase agreement under review O - Other R - Charter Renewal Date X - No Compliance issues Award													FSCOC APPROVED 9/26/16			Maximum Allowable Lease Assist @ \$736.25/PED MEM <sup>2</sup> or Adjusted Lease	District	School	Charter Renewal Approval Date December 1, 20XX	Charter School Contract Term Begins July 1, 20XX	Charter School Contract Term Ends June 30, 20XX	State (S) or District (D) Charter	Agreement	Lessor	Charter prior to July 1, 2015	NMSA 22-8B-4.2(D)(1)(a) Public Facility -of-	NMSA 22-8B-4.2(D)(1)(b) Lease-Purchase -and- NMSA 22-8B-4. N Assets Revert to District/State -of-	NMSA 22-8B-4.2(D)(2)(b)(1) No Public Buildings -and- NMSA 22-8B-4.2(D)(2)(a) Statewide Adequacy -and- NMSA 22-8B-4.2(D)(2)(a) Owner Maintains Adequacy -of-	NMSA 22-8B-4.2(D)(2)(b)(2) Owner Non-profit Formed Specifically for Charter -and- NMSA 22-8B-4.2(D)(2)(a) Statewide Adequacy -and- NMSA 22-8B-4.2(D)(2)(a) Owner Maintains Adequacy	Non-profit Foundation Name	Comments
24	R	\$ 24,000.00	\$ 48,000.00	Taos	Taos Integrated School of the Arts 123 Manzaneres	2014	2015	2020	S	L	Private				X		Friends of TISA Foundation	9/2/16 received email stating certification unnecessary as charter renewed December 2014 compliance with statute not until next renewal date scheduled for December 2019  Lease with non-profit entity Cannot confirm lease meets NMSA§ 22-8B-4.2(D)(2)(b)(2) Charter school shall demonstrate owner is non-profit organized for the purpose of providing the facility for the charter school  Does not meet NMSA § 22-8B-4.2(D)(2)(a) Lease does not provide that owner will maintain adequacy at no additional cost to charter school or state													
25	R	\$ 29,450.00	\$ 58,900.00	Taos	Taos Integrated School of the Arts 212 Bendix	2014	2015	2020	S	L	Private				X		Friends of TISA Foundation	9/2/16 received email stating certification unnecessary as charter renewed December 2014 compliance with statute not until next renewal date scheduled for December 2019  Lease with non-profit entity Cannot confirm lease meets NMSA§ 22-8B-4.2(D)(2)(b)(2) Charter school shall demonstrate owner is non-profit organized for the purpose of providing the facility for the charter school  Does not meet NMSA § 22-8B-4.2(D)(2)(a) Lease does not provide that owner will maintain adequacy at no additional cost to charter school or state													
26	X	\$ 32,490.00	\$ 32,490.00	Questa	Roots & Wings Community School	2015	2016	2021	S	L	Private				X	X	X		9/2/16 sent email for lease amendment for owner maintains adequacy 9/9/16 received lease amendment owner maintains adequacy awaiting signatures from governance council 9/15/16 received signed lease amendment owner maintains adequacy												

















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102	X	\$ 263,209.00	\$ 263,209.00	Albuquerque	East Mountain High School	2014	2015	2020	D	LP	Non Profit						X	X	X	EMHS Foundation	
103	X	\$ 311,066.00	\$ 311,066.00	Albuquerque	Native American Community Academy	2015	2016	2021	D	L	University		X								
		\$ 13,911,813.50	\$ 15,625,045.00																		