

District	School	Charter School Renewal Dates	State (S) or Local (L) Charter	Charter (x for Yes)	Grade Level	Charters in Public Building or Exception	nMNCI (-16.7%)	Lessor	Total Sq.Ft. of Leased Classroom Space	Total Sq.Ft. of 'Direct' Admin (PED) Actual or Calculated	Total Sq. Ft. of Remaining Other/Adm Space	Total Sq. Ft. of Leased Space	Avg of 80/120 MEM or Est.	Avg. of 80/120 MEM or Est. per PED	Sq. Ft. per PED MEM	Actual Lease	Cost/Sq. Ft.	Total Annual Lease Payment per PED MEM	Lease Payment for Classroom and 'Direct' Admin Space	Maximum Allowable Lease Assist or \$736.25/MEM	Maximum Allowable Lease Assist or \$736.25/MEM	Maximum Allowable Lease Assist or \$736.25/MEM	PO #	Lease Award at 72% ATE, 1/6/01	Lease Award at 28% ATE, 1/6/01	Balance	FY 2017 Q1 July 2017 thru Sept 2017	FY 2017 Q2 Oct 2017 thru Dec 2017	FY 2017 Q3 Jan 2018 thru Mar 2018	FY 2017 Q4 Apr 2018 thru Jun 2018	Quarterly Reimb.	Lease Term Exp. Date	Notes	Landlord	Charters only	Charter School Awards	Total Lease Cost/Charters				
																																						1	2	3	4
1	Abuquerque	Academy of Trades & Technology HS	2018	S	X	9-12	Y	21.55	N-LWOP	20,033.0	327.0	5,002.0	25,362.0	118.0	118.5	214	180,125	7.10	1,520.0	144,600.0	86,875	87,246	8077	42,817.22	24,428.78	43,623	21,811.50	21,811.50						1	S	21,811.4	MEM	11/18/26	MEM	87,246	180,125
2	Abuquerque	ACE Leadership High School	2018	S	X	9-12	YZ	0.13	N-LWOP	25,001.0	729.0	1,332.0	27,062.0	386.0	386.0	70	420,918	16.66	1,168.2	428,724	284,193	284,193	8043	204,619.10	79,073.90	213,144	31,048.25	31,048.25						2	S	31,048.1	MEM	7/27/27	MEM	284,193	420,918
3	Abuquerque	ABO Charter Academy /Iva School for Integrated Academics and Technologies (S&T/Ch)	2019	L	X	9-12	Y	21.18	N-LWOP	15,195.0	679.0	882.0	16,666.0	286.0	286.0	58	166,273	9.98	581.4	157,468	210,568	210,568	8050	113,377.10	44,090.90	78,734	39,367.00	39,367.00						3	S	39,367.0	Lease	5/1/39	Lease	167,668	166,273
4	Abuquerque	Abuquerque Institute for Math & Science 800 Broadway	2020	S	X	6-12	Z	2.43	U	3,616.0	210.0	0.0	3,628.0	40.0	40.0	108	19,187	5.01	533.0	19,187	29,450	26,500	8055	19,187	8126	13,814.72	5,372.28	19,187						4	S	4,796.7	Lease	7/31/16	Lease	19,187	19,187
5	Abuquerque	Abuquerque Institute for Math & Science 933 Broadway	2020	S	X	6-12	Z	2.43	U	13,800.0	683.0	3,364.0	17,447.0	395.0	318.0	56	248,252	13.91	779.5	207,483	261,369	234,490	8127	145,067.79	56,415.21	151,112	50,370.75	50,370.75						5	S	50,370.7	Lease	6/1/16	Lease	207,483	248,252
6	Abuquerque	Abuquerque School of Excellence	2020	S	X	1-12	Z	5.34		37,800.0	752.0	3,719.0	42,213.0	492.0	401.0	68	775,661	18.32	1,931.9	707,464	296,973	296,604	8095	212,835.15	62,788.85	147,802	63,901.00	63,901.00						6	S	73,901.1	MEM	5/31/16	MEM	256,504	375,660
7	Abuquerque	Abuquerque Talent Development Secondary Charter	2017	L	X	9-12	Z	6.42		13,348.0	408.0	3,300.0	16,866.0	172.0	172.0	99	264,000	15.54	1,534.9	213,789	126,635	126,635	8091	91,177.20	35,457.80	63,317	31,658.76	31,658.76						7	S	31,658.8	MEM	6/30/18	MEM	126,635	264,000
8	Abuquerque	Alice King Community School	2020	L	X	K-8	Z	18.68	N	31,348.0	754.0	10,840.0	42,942.0	493.0	402.0	107	509,650	11.87	1,266.2	380,397	296,709	296,341	8092	213,365.62	82,975.38	148,170	74,085.25	74,085.25						8	S	74,085.2	MEM	4/29/36	MEM	296,341	509,650
9	Abuquerque	Amv Bath High School	2020	S	X	9-12	Z	16.28	N	38,755.0	599.0	1,546.0	41,800.0	299.0	299.0	140	228,576	5.46	764.1	220,138	220,139	220,139	8075	156,488.18	61,637.81	110,088	55,034.00	55,034.00						9	S	55,034.1	Lease	6/30/20	Lease	220,139	228,575
10	Abuquerque	Clear Charter Community School	2019	S	X	9-12	Z	8.18	N	11,017.0	454.0	8,097.0	19,568.0	203.0	202.0	97	439,921	22.43	2,167.5	257,301	149,459	149,091	8096	107,344.82	41,745.38	111,818	37,272.75	37,272.75						10	S	37,272.7	MEM	1/27/19	MEM	149,091	438,921
11	Abuquerque	Christine Duncan's Heritage Academy	2020	L	X	PreK-8		3.11		19,888.0	557.0	9,506.0	30,951.0	272.0	271.1	111	396,000	11.18	1,237.6	229,713	200,260	199,892	8093	143,923.27	55,969.73	149,919	49,972.38	49,972.38						11	S	49,972.0	MEM	6/30/17	MEM	199,892	336,000
12	Abuquerque	Clear Ridge International School	2022	L	X	K-8		11.5		21,240.0	742.0	6,284.0	26,368.0	395.0	394.5	72	413,571	14.57	1,547.5	347,798	280,819	290,461	8094	269,143.82	91,246.18	145,225	72,612.75	72,612.75						12	S	72,612.7	MEM	6/30/21	MEM	290,461	413,571
13	Abuquerque	Conal Community Charter School	2022	S	X	PreK-8	Z	4.37	N	15,549.0	234.0	18,730.0	290.0	200.0	83	180,000	6.81	868.6	177,521	176,700	147,802	8092	106,417.58	41,384.42	73,901	36,950.50	36,950.50						13	S	36,950.5	MEM	7/31/16	MEM	147,802	180,000	
14	Abuquerque	Corralles International School	2018	L	X	K-12	Z	0.12		16,248.0	540.0	6,630.0	23,418.0	260.0	260.0	90	383,678	16.38	1,475.7	275,651	191,425	191,425	8095	137,826.00	53,599.00	95,713	47,856.25	47,856.25						14	S	47,856.3	MEM	6/30/24	MEM	191,425	383,678
15	Abuquerque	Cottonwood Classical Preparatory School	2018	S	X	6-12	Z	6.49	N-LWOP	44,561.0	1,188.0	2,600.0	48,393.0	699.0	698.5	69	882,089	18.24	1,262.8	834,645	514,639	514,271	8100	370,275.22	143,996.78	257,135	128,567.75	128,567.75						15	S	128,567.7	MEM	6/30/42	MEM	514,271	882,089
16	Abuquerque	Digital Arts and Technology Academy HS	2019	L	X	9-12	Y	27.88	D	47,000.0	600.0	0.0	47,600.0	300.0	310.0	124	245,296	5.15	791.3	245,296	220,875	228,228	8099	144,351.50	63,996.50	114,119	37,059.50	37,059.50						16	S	37,059.5	MEM	6/1/33	MEM	228,228	245,296
17	Abuquerque	East Mountain High School	2020	L	X	9-12	Z	6.78	N-LWOP	35,266.0	893.0	4,056.0	40,150.0	382.0	382.0	111	392,201	9.80	1,083.4	352,446	268,523	268,523	8097	191,896.70	74,628.30	133,881	66,630.75	66,630.75						17	S	66,630.8	MEM	2/1/27	MEM	268,523	392,200
18	Abuquerque	El Camino Real Academy	2018	L	X	K-12	Y	26.47		44,410.0	693.0	16,377.0	61,380.0	296.0	295.5	208	702,649	11.45	2,377.8	515,173	217,930	217,562	8098	156,644.67	69,917.33	108,781	54,390.50	54,390.50						18	S	54,390.5	MEM	2/17/26	MEM	217,562	702,649
19	Abuquerque	Explore Academy	2019	S	X	9-12	Z	3.26		198,100.0	423.0	2,081.0	222,640.0	182.0	182.0	122	364,461	16.37	2,002.5	331,214	133,998	133,998	8026	96,678.26	37,519.80	32,422	33,499.50	68,075.72						19	S	33,499.5	MEM	6/30/16	MEM	133,998	198,100
20	Abuquerque	Gifted - Santa Charita HS	2018	S	X	9-12	Z	9.65		15,160.0	410.0	0.0	15,700.0	113.0	117.0	83	211,671	13.60	1,207.5	211,671	127,371	127,371	8099	88,524.95	34,427.05	92,715	30,738.4	30,738.4						20	S	30,738.4	MEM	6/30/19	MEM	127,371	211,670
21	Abuquerque	Gordon Berrel Charter School 401 Roma NW	2022	L	X	9-12	X	8.59	C	13,122.0	788.0	0.0	13,910.0	212.5	212.5	65	133,099	9.57	626.3	133,099	156,453	156,453	8060	95,831.28	37,267.72	99,824	33,274.75	33,274.75						21	S	33,274.8	Lease	8/1/18	Lease	133,099	133,099
22	Abuquerque	Gordon Berrel Charter School 100 Deputy Dean Mera	2022	L	X	9-12	X	8.59	C	6,237.0	788.0	0.0	7,025.0	212.5	212.5	33	47,164	6.71	221.9	47,164	156,453	156,453	8128	33,958.08	13,205.92	35,373	11,791.00	11,791.00						22	S	11,791.0	Lease	8/1/19	Lease	47,164	47,164
23	Abuquerque	Health Leadership High School	2018	S	X	9-12	YZ	19.76		10,600.0	443.0	4,507.0	15,800.0	196.0	195.1	81	204,403	13.06	1,058.8	147,524	144,305	143,831	8045	103,644.67	46,304.33	71,988	35,984.25	35,984.25						23	S	35,984.2	MEM	6/30/17	MEM	143,831	204,403
24	Abuquerque	Horizon Academy West	2018	S	X	PreK-8	YZ	2.54	N-LP	23,530.0	924.0	5,785.0	30,148.0	450.0	449.5	97	547,098	18.15	1,217.1	442,116	331,313	330,944	8027	239,279.57	93,664.43	248,208	82,736.1	82,736.1						24	S	82,736.1	MEM	9/20/45	MEM	330,944	547,098
25	Abuquerque	La Promesa de Esperanza	2019	L	X	6-12	Z	31.54		18,887.0	688.0	1,200.0	20,875.0	361.0	361.0	58	412,000	19.74	1,141.3	388,136	265,786	265,786	8093	191,366.10	74,419.90	132,893	65,446.50	65,446.50						25	S	65,446.6	MEM	8/1/19	MEM	265,786	412,000
26	Abuquerque	Gordon Berrel Learning Center Charter School	2020	S	X	K-8	Z	11.83	N	28,160.0	683.0	5,157.0	34,000.0	377.0	377.0	90	600,000	17.65	1,591.5	568,994	277,566	277,566	8076	199,847.70	77,718.30	138,783	69,391.50	69,391.50						26	S	69,391.5	MEM				

Distric	School	Charter School Renewal Date	State (S) or Local (L) Charter	Charter (Y for Yes)	Grade Level	Charter in Public Building or Exception	nMCM (r(16.70%))	Lesson	Total Sq Ft of Lessed Classroom Space	Total Sq Ft of "Direct Admin (PE) Actual or Calculated	Total Sq Ft. of Remaining Other/Admin Space	Total Sq. Ft. of Lessed Space	Avg of 80/120 MEM or Est.	Avg. of 80/120 MEM or Est. per PED	Sq. Ft. per PED MEM	Actual Lease	Cost/Sq. Ft.	Total Annual Lease Payment per PED MEM	Lease Payment for Classroom and "Direct Admin Space	Maximum Allowable Lease Assist @ \$736.25/MEM	Maximum Allowable Lease Assist @ \$736.25/PED MEM	Maximum Allowable Lease Assist @ \$736.25/PED MEM or Adjusted Lease	PO #	Lease Award at 7% A7BL18001	Lease Award at 3% A61L18001	Balance	FY 2017 Q1 July 2017 thru Sept 2017	FY 2017 Q2 Oct 2017 thru Dec 2017	FY 2017 Q3 Jan 2018 thru Mar 2018	FY 2017 Q4 Apr 2018 thru Jun 2018	Quarterly Reimb.	Lease Term Exp. Date	Notes	Landlord	Charters only	Charter School Awards	Total Lease Cost/Charters			
33	Abuquerque	Mountain Mahogany Community School	2019	L	X	K-8	Y	10.26	12,480.0	454.0	1,644.0	14,578.0	203.0	202.0	72	155,996	10.70	770.4	138,404	149,409	\$ 138,404	8066	99,650.91	38,753.10	\$ 85,406	\$ 26,499.00	\$ 26,499.00					33	\$ 34,601.0	Lease	1/23/143		Lease	1,38,404	155,996	
34	Abuquerque	Native American Community Academy	2021	L	X	K, 1, 6-12	Z	8.21	36,119.0	733.0	8,839.0	42,711.0	402.0	398.5	107	533,670	12.49	1,339.2	460,712	295,973	293,399	\$ 293,396	8087	211,245.22	82,150.78	\$ 220,047	\$ 73,349.00					34	\$ 73,349.0	MEM	7/1/18		MEM	293,396	533,670	
35	Abuquerque	New Mexico International School	2021	L	X	K-5		0.51	29,605.0	481.0	465.0	21,551.0	221.0	203.5	98	293,388	12.50	1,221.7	293,378	162,711	162,743	\$ 162,743	8067	116,887.95	45,455.95	\$ 162,343						35	\$ 45,455.8	MEM	6/30/19		MEM	162,343	293,388	
36	Abuquerque	North Valley Academy	2021	S	X	Pk-8		4.63	31,020.0	834.0	11,146.0	43,000.0	456.0	94	489,666	11.56	1,070.5	381,959	335,730	336,098	\$ 336,098	8038	241,990.65	94,107.35	\$ 252,074	\$ 84,024.50					36	\$ 84,024.5	MEM	6/30/17		MEM	336,098	489,666		
37	Abuquerque	Nuestrros Valeros Charter School	2021	L	X	9-12		28.62	7,601.0	362.0	1,544.0	9,507.0	141.0	67	100,608	10.58	713.5	84,269	103,811	103,811	\$ 103,811	8088	60,673.80	23,595.21	\$ 84,269						37	\$ 21,057.1	Lease	6/30/17		Lease	84,269	100,608		
38	Abuquerque	Public Academy for Performing Arts	2019	L	X	6-12	X	9.69	94,642.0	230.0	9,587.0	44,999.0	360.0	360.5	118	511,728	11.38	1,344.0	492,383	279,775	280,143	\$ 280,143	8089	291,263.65	78,434.99	\$ 140,072	\$ 10,936.75	\$ 70,038.75					38	\$ 70,038.8	MEM	MOU		MEM	280,143	511,728
39	Abuquerque	Robert F. Kennedy Charter HS 1021 Isleta Rd. SW	2021	L	X	6-8	X	9.47	5,000.0	245.0	34.0	5,279.0	63.0	55.5	80	38,854	7.33	701.0	38,445	46,384	46,384	\$ 46,384	8092	27,686.46	10,754.54	\$ 25,630	\$ 12,815.00					39	\$ 8,611.2	Lease	MOU		Lease	38,445	38,854	
40	Abuquerque	Robert F. Kennedy Charter HS 4300 Balise Rd. SW	2021	L	X	9-12	X	9.47	19,200.0	637.0	1,200.0	20,597.0	258.0	254.3	82	164,128	7.84	645.4	154,721	189,953	187,228	\$ 184,721	8093	111,399.15	43,321.85	\$ 103,147	\$ 81,573.68					40	\$ 38,680.3	Lease	MOU		Lease	154,721	164,128	
41	Abuquerque	SMHQ Academy (Student Athlete Headquarters)	2022	S	X	7-12	Z	10.21	27,120.0	100.0	0.0	27,270.0	100.0	100.0	273	235,506	8.64	2,355.1	235,506	73,625	73,625	\$ 73,625	8109	53,610.00	20,615.00	\$ 36,813	\$ 18,406.25	\$ 18,406.25					41	\$ 18,406.3	MEM	6/30/17		MEM	73,625	235,506
42	Abuquerque	Sombra Leadership HS	2021	L	X	9-10		6.14	6,343.0	333.0	952.0	7,571.0	44.0	43.5	174	72,501	9.58	1,666.7	63,259	32,350	32,350	\$ 32,350	8077	33,694.47	9,967.53	\$ 32,027					42	\$ 9,067.7	MEM	6/30/20		MEM	32,027	72,501		
43	Abuquerque	South Valley Academy	2020	L	X	6-12	X	8.48	32,248.0	1,062.0	10,603.0	43,913.0	668.0	668.0	72	432,179	9.84	710.8	327,827	447,640	447,640	\$ 447,640	8072	236,055.69	91,791.31	\$ 327,827					43	\$ 81,956.8	Lease	MOU		Lease	327,827	432,179		
44	Abuquerque	South Valley Preparatory School	2020	S	X	6-8		27.72	9,804.0	383.0	295.0	10,482.0	155.0	155.0	68	109,967	9.92	670.8	101,041	114,119	114,119	\$ 101,041	8039	72,749.52	28,291.47	\$ 101,041					44	\$ 25,250.3	Lease	6/30/17		Lease	101,041	109,967		
45	Abuquerque	Southern Aeronautics, Mathematics & Science Academy	2019	S	X	7-12	X	3.12	30,893.0	548.0	5,185.0	36,626.0	265.0	265.0	108	359,884	9.80	1,354.2	309,081	195,106	195,106	\$ 195,106	8033	140,476.50	54,629.90	\$ 97,553	\$ 48,776.50	\$ 48,776.50					45	\$ 48,776.6	MEM	6/30/17		MEM	195,106	308,964
46	Abuquerque	Southern Preparatory Learning Center	2019	S	X	4-8		2.71	14,803.0	453.0	2,250.0	17,003.0	202.0	202.0	87	219,413	12.54	1,086.2	191,208	148,723	148,723	\$ 148,723	8130	107,880.70	41,642.30	\$ 74,381	\$ 37,180.75	\$ 37,180.75					46	\$ 37,180.6	MEM	6/30/17		MEM	148,723	219,413
47	Abuquerque	Southern Secondary Learning Center	2019	S	X	9-12		2.71	21,846.0	564.0	2,250.0	24,660.0	276.0	276.0	88	270,501	10.97	980.4	245,911	203,205	203,205	\$ 203,205	8131	107,880.70	41,642.30	\$ 101,603	\$ 50,801.25	\$ 50,801.25					47	\$ 50,801.3	MEM	6/30/17		MEM	203,205	270,501
48	Abuquerque	Technology Leadership High School	2020	S	X	9-11		3.88	7,273.0	323.0	3,991.0	11,587.0	115.0	114.8	101	138,400	11.84	1,208.7	90,730	84,669	84,301	\$ 84,301	8074	60,696.72	23,604.28	\$ 42,150	\$ 21,075.24	\$ 21,075.24					48	\$ 21,075.2	MEM	6/30/20		MEM	84,301	138,400
49	Abuquerque	The Albuquerque Sign Language Academy	2020	S	X	K-12	X	3.1	5,849.0	294.0	3,139.0	9,282.0	96.0	96.0	37	111,432	12.01	1,160.8	73,748	70,680	70,680	\$ 70,680	8084	50,889.60	19,790.40	\$ 52,274	\$ 18,406.25					49	\$ 17,670.0	MEM	9/27/17		MEM	70,680	111,432	
50	Abuquerque	The GREAT Academy	2021	S	X	6-12	Z	8.05	9,905.0	395.0	4,702.0	15,002.0	164.0	163.5	92	216,468	16.34	1,324.0	148,172	130,140	130,140	\$ 130,140	8032	86,874.47	33,705.53	\$ 130,372					50	\$ 30,084.2	MEM	6/30/21		MEM	130,372	216,468		
51	Abuquerque	The International School at Mesa del Sol	2022	L	X	K-11		14.65	21,156.0	587.0	0.0	21,693.0	296.5	296.5	73	215,000	9.91	725.1	215,000	214,249	218,298	\$ 215,000	8061	154,800.00	60,200.00	\$ 108,785	\$ 53,107.50	\$ 53,107.50					51	\$ 53,750.0	Lease	6/30/17		Lease	215,000	215,000
52	Abuquerque	The Montessori Elementary School	2020	S	X	K-8		14.19	29,500.0	780.0	4,424.0	34,704.0	420.0	427.0	81	624,000	17.98	1,461.4	544,451	309,225	314,379	\$ 314,379	8101	226,352.95	88,026.05	\$ 235,784	\$ 78,594.75					52	\$ 78,594.7	MEM	6/18/10		MEM	314,379	624,000	

