

Scorecard Data		
2002 Academir Preparatory Academy		
As of Date		6/30/2023
Fiscal Year	KPIs	
2023	Current Assets	\$ 2,149,926
2023	Current Liabilities	\$ 246,017
2023	Total Revenue (Governmental- Fund Statement)	\$ 5,485,097
2023	Total Expenditures (Governmental-Fund Statement)	\$ 4,808,076
2023	Fund Balance	\$ 2,945,350
2023	FTE Enrollment	\$ 384
2023	Budgeted Enrollment	\$ 400
2023	Total Assets	\$ 15,087,027
2023	Total Liabilities	\$ 13,627,217
2023	Depreciation & Amortization	\$ 478,253
2023	Interest	\$ 716,117
2023	Projected Payments (Interest & Principle) for 2023 - 2024	\$ 739,012
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 statute 218.503?	No
2023	Is the school currently under a Financial Corrective Action Plan with the district school board and State of Florida?	No