



HARMONY PUBLIC SCHOOLS
EDUCATION REVENUE DEBT

CONTINUING DISCLOSURE REPORT FOR THE
QUARTER ENDED JUNE 30, 2021



**HARMONY PUBLIC SCHOOLS
STATEMENT OF FINANCIAL POSITION**

	June 30, 2021 (Unaudited)	June 30, 2020 (Unaudited)
<u>ASSETS</u>		
Assets:		
Cash	\$ 147,219,209	\$ 121,572,613
Restricted Cash	\$ 38,386,095	\$ 35,301,588
Receivable	\$ 61,406,938	\$ 65,870,639
Other Receivable	\$ 118,707	\$ 2,122,999
Land	\$ 52,017,984	\$ 47,722,900
Buildings and Improvements	\$ 414,545,489	\$ 399,437,006
Capital Lease Purchase - Buildings	\$ 130,482,095	\$ 120,399,766
Capital Lease Purchase - Furniture & Eq	\$ 11,197,830	\$ 11,197,830
Furniture and Equipment	\$ 32,350,258	\$ 24,259,771
Accumulated Depreciation	\$ (174,409,610)	\$ (147,437,249)
Security Deposits	\$ -	\$ -
Other Assets	\$ 232,452	\$ 36,083
Total Assets	\$ 713,326,552	\$ 680,483,946
<u>LIABILITIES</u>		
Liabilities:		
Accounts Payable	\$ 12,463,564	8,817,454.46
Accrued Liabilities	\$ 525,247	1,242,133.89
Wages Payable	\$ 41,073,949	42,348,652.56
Capital Lease Payable	\$ 108,295,431	104,809,175.22
Interest Payable	\$ 6,931,702	7,040,432.62
Notes Payable	\$ 35,372,349	26,196,190.47
Bonds Payable Net of Discount	\$ 379,832,874	387,112,276.39
Total Liabilities	\$ 584,495,115	\$ 577,566,316
Net Assets:	\$ 128,831,437	\$ 102,917,631
Total Liabilities and Net Assets	\$ 713,326,552	\$ 70,510,863
	June 30, 2021 (Unaudited)	June 30, 2020 (Unaudited)
Unrestricted Cash Balance	\$ 147,219,209	\$ 121,572,613

**HARMONY PUBLIC SCHOOLS
STATEMENT OF ACTIVITIES**

<u>REVENUES</u>	June 30, 2021 (Unaudited)	June 30, 2020 (Unaudited)
5700 LOCAL REVENUE	\$ 8,470,817	\$ 11,109,798
5800 STATE REVENUE	\$ 383,981,542	\$ 350,474,743
5900 FEDERAL REVENUE	\$ 29,284,197	\$ 44,047,620
Total Revenues	\$ 421,736,557	\$ 405,632,161
<u>EXPENDITURES</u>		
11-INSTRUCTION	\$ 212,649,249	\$ 214,736,305
12-INSTR RES&MEDIA SVCS	\$ 12,943	\$ 22,303
13-CURR DEV & INST STF DEV	\$ 20,168,159	\$ 23,476,333
21-CURR DEV & ADMIN	\$ 2,611,178	\$ 2,181,861
23-SCHOOL LEADERSHIP	\$ 35,059,160	\$ 36,151,010
31-COUNSELING AND EVALUATION SVCS	\$ 7,417,849	\$ 7,431,431
33-HEALTH SERVICES	\$ 1,203,609	\$ 177,513
34-TRANSPORTATION	\$ 83,526	\$ 1,214,979
35-FOOD SERVICES	\$ 6,490,185	\$ 10,803,070
36-CO-CUR/EXTRA CURR STU	\$ 2,139,172	\$ 4,074,999
41-GENERAL ADMIN	\$ 24,690,957	\$ 38,308,812
51-PLAN MAINT/ OPR PLANT	\$ 52,064,035	\$ 50,283,300
52-SECURITY & MONITORING SVCS	\$ 1,430,177	\$ 1,529,862
53- DATA PROCESSING SVCS	\$ 7,283,262	\$ 7,242,923
71- DEBT SERVICES	\$ 18,328,149	\$ 19,047,682
Total Expenditures	\$ 391,631,611	\$ 416,682,382
Change in Net Assets	\$ 30,104,946	\$ 13,736,090
Net Assets, Beginning of Year	\$ 99,712,218	\$ 88,763,554
Net Assets, End Of Period	\$ <u>129,817,164</u>	\$ <u>102,499,644</u>
Non-Operating Revenues (Expenses)		
Gain(Loss) on Sale of Real and Personal P	\$ -	\$ -
Gain(Loss) on Early Extinguishment of Bo	\$ -	\$ -
Unrealized Gain(Loss) on Investments	\$ (985,727)	\$ 418,008
Total Non-Operating Revenues (Expense)	\$ <u>(985,727)</u>	\$ <u>418,008</u>
Total Change in Net Assets	\$ 29,119,219	\$ 14,154,098
Net Assets, Beginning of Year	\$ 99,712,218	\$ 88,763,554
<u>Net Assets, Ending of Year</u>	\$ <u>128,831,437</u>	\$ <u>102,917,652</u>



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User: MURAT.KALAYC

Foundation School Program

HARMONY SCIENCE ACADEMY (AUSTIN)

County-District Number: 227816 School Year: 2020 - 2021

[Exit]

[District Profile \(/fsp/DistrictProfile.aspx\)](#) [Programs \(/fsp/Programs/ProgramsHome.aspx\)](#) [School District State Aid Reports \(/fsp/Reports/ReportSelection.aspx\)](#)

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Six-Week Report Detail

[?](#) (.../Help/FspCharterSchools/Six-Weeks_Report_Detail.htm)

X This report is closed for this school year. Form is read only.

Status: Approved

Last Updated: 6/7/2021 1:00:07 PM

Last Updated By: dina.hernandez

Contact Information

Approving Superintendent (Required)

First Name:

Last Name:

Email:

Phone:

Program Contact (Optional)

First Name:

Last Name:

Email:

Phone:

Six Week Summary

Period: 6 Begin Date: End Date: Due Date: 6/6/2021

Attendance Data

Data History

	Error	User Comments	Admin Comments
Days In Membership:	<input type="text" value="117365.5"/>		
Total Days Absent:	<input type="text" value="4649.5"/>		
Total Days Present:	<input type="text" value="112716.0"/>		
Total Ineligible Days:	<input type="text" value="27"/>		
Total Eligible Days:	<input type="text" value="112689.0"/>		
Total Refined ADA:	<input type="text" value="4173.667"/>		
Total Special Education FTE	<input type="text" value="80.937"/>		
Total CATE FTE	<input type="text" value="137.729"/>		
Regular Program ADA:	<input type="text" value="3955.001"/>		
Eligible Days Bilingual/ESL (LEP ONLY - NON DUAL)	<input type="text" value="50590.5"/>		
BIL/ESL Refined ADA (LEP ONLY - NON DUAL)	<input type="text" value="1873.722"/>		
40 - Special Ed. Mainstream Eligible Days:	<input type="text" value="2022"/>		
Special Ed. Mainstream Refined ADA:	<input type="text" value="74.889"/>		
Pregnancy Related Services (PRS) Eligible Days:	<input type="text" value="0"/>		
Pregnancy Related Services (PRS) ADA:	<input type="text" value="0"/>		
Pregnancy Related Services (PRS) FTE:	<input type="text" value="0"/>		
Attendance Percentage:	<input type="text" value="96.038"/>		

Career and Technology Data

	Error	User Comments	Admin Comments
V1 Days:	<input type="text" value="15407"/>		

V1 Contact Hours:	15407		
V1 FTE:	95.105		
V2 Days:	1774		
V2 Contact Hours:	3548		
V2 FTE:	21.901		
V3 Days:	283		
V3 Contact Hours:	849		
V3 FTE:	5.241		
V4 Days:	319		
V4 Contact Hours:	1276		
V4 FTE:	7.877		
V5 Days:	214		
V5 Contact Hours:	1070		
V5 FTE:	6.605		
V6 Days:	27		
V6 Contact Hours:	162		
V6 FTE:	1		
Total CATE Days:	18024		
Total CATE Contact Hours:	22312		
Total CATE FTE:	137.729		

Special Education Data

		Error	User Comments	Admin Comments
00 Speech Therapy Days:	3809.5			
00 Contact Hours:	952.375			
00 Excess Contact Hours:	0			
00 FTE:	5.879			
01 Homebound Days:	0			
01 Contact Hours:	0			
01 Excess Contact Hours:	0			
01 FTE:	0			
02 Hospital Class Days:	0			
02 Contact Hours:	0			
02 Excess Contact Hours:	0			
02 FTE:	0			
08 Vocational Class Days:	0			
08 Contact Hours:	0			
08 Excess Contact Hours:	0			
08 FTE:	0			
30 State School Days:	0			
30 Contact Hours:	0			
30 Excess Contact Hours:	0			
30 FTE:	0			
41-42 Resource Room Days:	3604			
41-42 Contact Hours:	10303.836			

41-42 Excess Contact Hours:	<input type="text" value="0"/>			
41-42 FTE:	<input type="text" value="63.604"/>			
43-44 Mild/Mod/Severe Days:	<input type="text" value="649"/>			
43-44 Contact Hours:	<input type="text" value="1855.491"/>			
43-44 Excess Contact Hours:	<input type="text" value="0"/>			
43-44 FTE:	<input type="text" value="11.454"/>	* In the user comments please provide an explanation for the material increase in 43-44 Mild/Mod/Severe FTE.	<input type="text" value="It has been verified ."/>	
45 Full Time Early Childhood Days:	<input type="text" value="0"/>			
45 Contact Hours:	<input type="text" value="0"/>			
45 Excess Contact Hours:	<input type="text" value="0"/>			
45 FTE:	<input type="text" value="0"/>			
81-89 Residential Care & Treatment Days:	<input type="text" value="0"/>			
81-89 Contact Hours:	<input type="text" value="0"/>			
81-89 Excess Contact Hours:	<input type="text" value="0"/>			
81-89 FTE:	<input type="text" value="0"/>			
91-98 Off Home Campus Days:	<input type="text" value="0"/>			
91-98 Contact Hours:	<input type="text" value="0"/>			
91-98 Excess Contact Hours:	<input type="text" value="0"/>			
91-98 FTE:	<input type="text" value="0"/>			
Total Special Education Days:	8062.5			
Total Special Education Contact Hours:	13111.702			
Total Special Education Excess Contact Hours:	0			
Total Special Education FTE:	80.937			

Admin Comments



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User: MURAT.KALAYC

Foundation School Program

HARMONY SCHOOL OF EXCELLENCE

County-District Number: 101858 School Year: 2020 - 2021

[Exit]

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Six-Week Report Detail

[?](#) (.../Help/FspCharterSchools/Six-Weeks_Report_Detail.htm)

X This report is closed for this school year. Form is read only.

Status: Approved

Last Updated: 6/7/2021 12:49:10 PM

Last Updated By: dina.hernandez

Contact Information

Approving Superintendent (Required)

First Name:

Last Name:

Email:

Phone:

Program Contact (Optional)

First Name:

Last Name:

Email:

Phone:

Six Week Summary

Period: 6 Begin Date: End Date: Due Date:

Attendance Data

Data History

		Error	User Comments	Admin Comments
Days In Membership:	<input type="text" value="151214.5"/>			
Total Days Absent:	<input type="text" value="3740.5"/>			
Total Days Present:	<input type="text" value="147474.0"/>			
Total Ineligible Days:	<input type="text" value="0"/>			
Total Eligible Days:	<input type="text" value="147474.0"/>			
Total Refined ADA:	<input type="text" value="5672.077"/>			
Total Special Education FTE	<input type="text" value="150.653"/>			
Total CATE FTE	<input type="text" value="172.283"/>			
Regular Program ADA:	<input type="text" value="5349.141"/>			
Eligible Days Bilingual/ESL (LEP ONLY - NON DUAL)	<input type="text" value="35215"/>			
BIL/ESL Refined ADA (LEP ONLY - NON DUAL)	<input type="text" value="1354.423"/>			
40 - Special Ed. Mainstream Eligible Days:	<input type="text" value="2598"/>			
Special Ed. Mainstream Refined ADA:	<input type="text" value="99.923"/>			
Pregnancy Related Services (PRS) Eligible Days:	<input type="text" value="0"/>			
Pregnancy Related Services (PRS) ADA:	<input type="text" value="0"/>			
Pregnancy Related Services (PRS) FTE:	<input type="text" value="0"/>			
Attendance Percentage:	<input type="text" value="97.526"/>			

Career and Technology Data

		Error	User Comments	Admin Comments
V1 Days:	<input type="text" value="17798"/>			

V1 Contact Hours:	17798		
V1 FTE:	114.09		
V2 Days:	3467		
V2 Contact Hours:	6934		
V2 FTE:	44.449		
V3 Days:	680		
V3 Contact Hours:	2040		
V3 FTE:	13.077		
V4 Days:	26		
V4 Contact Hours:	104		
V4 FTE:	0.667		
V5 Days:	0		
V5 Contact Hours:	0		
V5 FTE:	0		
V6 Days:	0		
V6 Contact Hours:	0		
V6 FTE:	0		
Total CATE Days:	21971		
Total CATE Contact Hours:	26876		
Total CATE FTE:	172.283		

Special Education Data

		Error	User Comments	Admin Comments
00 Speech Therapy Days:	5527			
00 Contact Hours:	1381.75			
00 Excess Contact Hours:	0			
00 FTE:	8.857			
01 Homebound Days:	0			
01 Contact Hours:	0			
01 Excess Contact Hours:	0			
01 FTE:	0			
02 Hospital Class Days:	0			
02 Contact Hours:	0			
02 Excess Contact Hours:	0			
02 FTE:	0			
08 Vocational Class Days:	0			
08 Contact Hours:	0			
08 Excess Contact Hours:	0			
08 FTE:	0			
30 State School Days:	0			
30 Contact Hours:	0			
30 Excess Contact Hours:	0			
30 FTE:	0			
41-42 Resource Room Days:	6716			
41-42 Contact Hours:	19201.044			

41-42 Excess Contact Hours:	<input type="text" value="0"/>			
41-42 FTE:	<input type="text" value="123.084"/>			
43-44 Mild/Mod/Severe Days:	<input type="text" value="1021"/>			
43-44 Contact Hours:	<input type="text" value="2919.039"/>			
43-44 Excess Contact Hours:	<input type="text" value="0"/>			
43-44 FTE:	<input type="text" value="18.712"/>	* In the user comments please provide an explanation for the material increase in 43-44 Mild/Mod/Severe FTE.	<input type="text" value="It has been verified"/>	
45 Full Time Early Childhood Days:	<input type="text" value="0"/>			
45 Contact Hours:	<input type="text" value="0"/>			
45 Excess Contact Hours:	<input type="text" value="0"/>			
45 FTE:	<input type="text" value="0"/>			
81-89 Residential Care & Treatment Days:	<input type="text" value="0"/>			
81-89 Contact Hours:	<input type="text" value="0"/>			
81-89 Excess Contact Hours:	<input type="text" value="0"/>			
81-89 FTE:	<input type="text" value="0"/>			
91-98 Off Home Campus Days:	<input type="text" value="0"/>			
91-98 Contact Hours:	<input type="text" value="0"/>			
91-98 Excess Contact Hours:	<input type="text" value="0"/>			
91-98 FTE:	<input type="text" value="0"/>			
Total Special Education Days:	13264			
Total Special Education Contact Hours:	23501.833			
Total Special Education Excess Contact Hours:	0			
Total Special Education FTE:	150.653			

Admin Comments



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User: MURAT.KALAYC

Foundation School Program

HARMONY SCIENCE ACADEMY

County-District Number: 101846 School Year: 2020 - 2021

[Exit]

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Six-Week Report Detail

[?](#) (.../Help/FspCharterSchools/Six-Weeks_Report_Detail.htm)

X This report is closed for this school year. Form is read only.

Status: Approved

Last Updated: 6/7/2021 12:54:06 PM

Last Updated By: dina.hernandez

Contact Information	
Approving Superintendent (Required)	
First Name:	<input type="text" value="Fatih"/>
Last Name:	<input type="text" value="Ay"/>
Email:	<input type="text" value="fay@harmonytx.org"/>
Phone:	<input type="text" value="(713) 343-3333"/>
Program Contact (Optional)	
First Name:	<input type="text" value="Murat"/>
Last Name:	<input type="text" value="Kalayci"/>
Email:	<input type="text" value="mkalayci@harmonytx.org"/>
Phone:	<input type="text" value="(713) 343-3333"/>

Six Week Summary			
Period: 6	Begin Date: <input type="text" value="4/21/2021"/>	End Date: <input type="text" value="5/26/2021"/>	Due Date: 6/5/2021

Attendance Data		Data History		
		Error	User Comments	Admin Comments
Days In Membership:	<input type="text" value="93720"/>			
Total Days Absent:	<input type="text" value="2162"/>			
Total Days Present:	<input type="text" value="91558"/>			
Total Ineligible Days:	<input type="text" value="0"/>			
Total Eligible Days:	<input type="text" value="91558"/>			
Total Refined ADA:	<input type="text" value="3521.462"/>			
Total Special Education FTE	<input type="text" value="124.959"/>			
Total CATE FTE	<input type="text" value="230.481"/>			
Regular Program ADA:	<input type="text" value="3166.022"/>			
Eligible Days Bilingual/ESL (LEP ONLY - NON DUAL)	<input type="text" value="31259"/>			
BIL/ESL Refined ADA (LEP ONLY - NON DUAL)	<input type="text" value="1202.269"/>			
40 - Special Ed. Mainstream Eligible Days:	<input type="text" value="1824"/>			
Special Ed. Mainstream Refined ADA:	<input type="text" value="70.154"/>			
Pregnancy Related Services (PRS) Eligible Days:	<input type="text" value="0"/>			
Pregnancy Related Services (PRS) ADA:	<input type="text" value="0"/>			
Pregnancy Related Services (PRS) FTE:	<input type="text" value="0"/>			
Attendance Percentage:	<input type="text" value="97.693"/>			

Career and Technology Data		Error	User Comments	Admin Comments
V1 Days:	<input type="text" value="18583"/>			

V1 Contact Hours:	18583		
V1 FTE:	119.122		
V2 Days:	5020		
V2 Contact Hours:	10040		
V2 FTE:	64.359		
V3 Days:	1846		
V3 Contact Hours:	5538		
V3 FTE:	35.5		
V4 Days:	416		
V4 Contact Hours:	1664		
V4 FTE:	10.667		
V5 Days:	26		
V5 Contact Hours:	130		
V5 FTE:	0.833		
V6 Days:	0		
V6 Contact Hours:	0		
V6 FTE:	0		
Total CATE Days:	25891		
Total CATE Contact Hours:	35955		
Total CATE FTE:	230.481		

Special Education Data

		Error	User Comments	Admin Comments
00 Speech Therapy Days:	3118			
00 Contact Hours:	779.50			
00 Excess Contact Hours:	0			
00 FTE:	4.997			
01 Homebound Days:	0			
01 Contact Hours:	0			
01 Excess Contact Hours:	0			
01 FTE:	0			
02 Hospital Class Days:	0			
02 Contact Hours:	0			
02 Excess Contact Hours:	0			
02 FTE:	0			
08 Vocational Class Days:	0			
08 Contact Hours:	0			
08 Excess Contact Hours:	0			
08 FTE:	0			
30 State School Days:	0			
30 Contact Hours:	0			
30 Excess Contact Hours:	0			
30 FTE:	0			
41-42 Resource Room Days:	5736			
41-42 Contact Hours:	16399.224			

41-42 Excess Contact Hours:	<input type="text" value="106.805"/>			
41-42 FTE:	<input type="text" value="104.439"/>			
43-44 Mild/Mod/Severe Days:	<input type="text" value="847"/>			
43-44 Contact Hours:	<input type="text" value="2421.573"/>			
43-44 Excess Contact Hours:	<input type="text" value="0"/>			
43-44 FTE:	<input type="text" value="15.523"/>	* In the user comments please provide an explanation for the material increase in 43-44 Mild/Mod/Severe FTE.	<input type="text" value="It has been verified"/>	
45 Full Time Early Childhood Days:	<input type="text" value="0"/>			
45 Contact Hours:	<input type="text" value="0"/>			
45 Excess Contact Hours:	<input type="text" value="0"/>			
45 FTE:	<input type="text" value="0"/>			
81-89 Residential Care & Treatment Days:	<input type="text" value="0"/>			
81-89 Contact Hours:	<input type="text" value="0"/>			
81-89 Excess Contact Hours:	<input type="text" value="0"/>			
81-89 FTE:	<input type="text" value="0"/>			
91-98 Off Home Campus Days:	<input type="text" value="0"/>			
91-98 Contact Hours:	<input type="text" value="0"/>			
91-98 Excess Contact Hours:	<input type="text" value="0"/>			
91-98 FTE:	<input type="text" value="0"/>			
Total Special Education Days:	9701			
Total Special Education Contact Hours:	19600.297			
Total Special Education Excess Contact Hours:	106.805			
Total Special Education FTE:	124.959			

Admin Comments



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User: MURAT.KALAYC

Foundation School Program

HARMONY SCHOOL OF SCIENCE - HOUSTON

County-District Number: 101862 School Year: 2020 - 2021

[Exit]

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Six-Week Report Detail

[?](#) (.../Help/FspCharterSchools/Six-Weeks_Report_Detail.htm)

X This report is closed for this school year. Form is read only.

Status: Approved

Last Updated: 6/7/2021 12:54:39 PM

Last Updated By: dina.hernandez

Contact Information

Approving Superintendent (Required)

First Name:

Last Name:

Email:

Phone:

Program Contact (Optional)

First Name:

Last Name:

Email:

Phone:

Six Week Summary

Period: 6 Begin Date: End Date: Due Date:

Attendance Data

Data History

	Error	User Comments	Admin Comments
Days In Membership:	<input type="text" value="102309"/>		
Total Days Absent:	<input type="text" value="1835"/>		
Total Days Present:	<input type="text" value="100474"/>		
Total Ineligible Days:	<input type="text" value="0"/>		
Total Eligible Days:	<input type="text" value="100474"/>		
Total Refined ADA:	<input type="text" value="3864.385"/>		
Total Special Education FTE	<input type="text" value="87.032"/>		
Total CATE FTE	<input type="text" value="248.404"/>		
Regular Program ADA:	<input type="text" value="3528.949"/>		
Eligible Days Bilingual/ESL (LEP ONLY - NON DUAL)	<input type="text" value="20400"/>		
BIL/ESL Refined ADA (LEP ONLY - NON DUAL)	<input type="text" value="784.615"/>		
40 - Special Ed. Mainstream Eligible Days:	<input type="text" value="1303"/>		
Special Ed. Mainstream Refined ADA:	<input type="text" value="50.115"/>		
Pregnancy Related Services (PRS) Eligible Days:	<input type="text" value="0"/>		
Pregnancy Related Services (PRS) ADA:	<input type="text" value="0"/>		
Pregnancy Related Services (PRS) FTE:	<input type="text" value="0"/>		
Attendance Percentage:	<input type="text" value="98.206"/>		

Career and Technology Data

	Error	User Comments	Admin Comments
V1 Days:	<input type="text" value="15319"/>		

V1 Contact Hours:	15319		
V1 FTE:	98.199		
V2 Days:	7650		
V2 Contact Hours:	15300		
V2 FTE:	98.077		
V3 Days:	2234		
V3 Contact Hours:	6702		
V3 FTE:	42.962		
V4 Days:	325		
V4 Contact Hours:	1300		
V4 FTE:	8.333		
V5 Days:	26		
V5 Contact Hours:	130		
V5 FTE:	0.833		
V6 Days:	0		
V6 Contact Hours:	0		
V6 FTE:	0		
Total CATE Days:	25554		
Total CATE Contact Hours:	38751		
Total CATE FTE:	248.404		

Special Education Data

		Error	User Comments	Admin Comments
00 Speech Therapy Days:	3292			
00 Contact Hours:	823.00			
00 Excess Contact Hours:	0			
00 FTE:	5.276			
01 Homebound Days:	0			
01 Contact Hours:	0			
01 Excess Contact Hours:	0			
01 FTE:	0			
02 Hospital Class Days:	0			
02 Contact Hours:	0			
02 Excess Contact Hours:	0			
02 FTE:	0			
08 Vocational Class Days:	0			
08 Contact Hours:	0			
08 Excess Contact Hours:	0			
08 FTE:	0			
30 State School Days:	0			
30 Contact Hours:	0			
30 Excess Contact Hours:	0			
30 FTE:	0			
41-42 Resource Room Days:	4151			
41-42 Contact Hours:	11867.709			

41-42 Excess Contact Hours:	<input type="text" value="40.17"/>			
41-42 FTE:	<input type="text" value="75.818"/>			
43-44 Mild/Mod/Severe Days:	<input type="text" value="324"/>			
43-44 Contact Hours:	<input type="text" value="926.316"/>			
43-44 Excess Contact Hours:	<input type="text" value="0"/>			
43-44 FTE:	<input type="text" value="5.938"/>	* In the user comments please provide an explanation for the material increase in 43-44 Mild/Mod/Severe FTE.	<input type="text" value="It has been verified"/>	
45 Full Time Early Childhood Days:	<input type="text" value="0"/>			
45 Contact Hours:	<input type="text" value="0"/>			
45 Excess Contact Hours:	<input type="text" value="0"/>			
45 FTE:	<input type="text" value="0"/>			
81-89 Residential Care & Treatment Days:	<input type="text" value="0"/>			
81-89 Contact Hours:	<input type="text" value="0"/>			
81-89 Excess Contact Hours:	<input type="text" value="0"/>			
81-89 FTE:	<input type="text" value="0"/>			
91-98 Off Home Campus Days:	<input type="text" value="0"/>			
91-98 Contact Hours:	<input type="text" value="0"/>			
91-98 Excess Contact Hours:	<input type="text" value="0"/>			
91-98 FTE:	<input type="text" value="0"/>			
Total Special Education Days:	<input type="text" value="7767"/>			
Total Special Education Contact Hours:	<input type="text" value="13617.025"/>			
Total Special Education Excess Contact Hours:	<input type="text" value="40.17"/>			
Total Special Education FTE:	<input type="text" value="87.032"/>			

Admin Comments



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User: MURAT.KALAYC

Foundation School Program

HARMONY SCIENCE ACAD (WACO)

County-District Number: 161807 School Year: 2020 - 2021

[Exit]

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FSP Home ([/fsp/Default.aspx](#)) > [Programs \(/fsp/Programs/ProgramsHome.aspx\)](#) > [Charter Schools \(/fsp/CharterSchool/CharterSchoolHome.aspx\)](#) > Six-Week Report Detail

Six-Week Report Detail

[?](#) (.../Help/FspCharterSchools/Six-Weeks_Report_Detail.htm)

X This report is closed for this school year. Form is read only.

Status: Approved

Last Updated: 6/7/2021 12:56:43 PM

Last Updated By: dina.hernandez

Contact Information

Approving Superintendent (Required)

First Name:

Last Name:

Email:

Phone:

Program Contact (Optional)

First Name:

Last Name:

Email:

Phone:

Six Week Summary

Period: 6 Begin Date: End Date: Due Date: 6/6/2021

Attendance Data

Data History

	Error	User Comments	Admin Comments
Days In Membership:	<input type="text" value="267777"/>		
Total Days Absent:	<input type="text" value="8054"/>		
Total Days Present:	<input type="text" value="259723"/>		
Total Ineligible Days:	<input type="text" value="27"/>		
Total Eligible Days:	<input type="text" value="259696"/>		
Total Refined ADA:	<input type="text" value="9618.37"/>		
Total Special Education FTE	<input type="text" value="375.805"/>		
Total CATE FTE	<input type="text" value="502.795"/>		
Regular Program ADA:	<input type="text" value="8739.770"/>		
Eligible Days Bilingual/ESL (LEP ONLY - NON DUAL)	<input type="text" value="72810"/>		
BIL/ESL Refined ADA (LEP ONLY - NON DUAL)	<input type="text" value="2696.667"/>		
40 - Special Ed. Mainstream Eligible Days:	<input type="text" value="4031"/>		
Special Ed. Mainstream Refined ADA:	<input type="text" value="149.296"/>		
Pregnancy Related Services (PRS) Eligible Days:	<input type="text" value="0"/>		
Pregnancy Related Services (PRS) ADA:	<input type="text" value="0"/>		
Pregnancy Related Services (PRS) FTE:	<input type="text" value="0"/>		
Attendance Percentage:	<input type="text" value="96.992"/>		

Career and Technology Data

	Error	User Comments	Admin Comments
V1 Days:	<input type="text" value="54826"/>		

V1 Contact Hours:	54826		
V1 FTE:	338.432		
V2 Days:	10624		
V2 Contact Hours:	21248		
V2 FTE:	131.16		
V3 Days:	1613		
V3 Contact Hours:	4839		
V3 FTE:	29.87		
V4 Days:	135		
V4 Contact Hours:	540		
V4 FTE:	3.333		
V5 Days:	0		
V5 Contact Hours:	0		
V5 FTE:	0		
V6 Days:	0		
V6 Contact Hours:	0		
V6 FTE:	0		
Total CATE Days:	67198		
Total CATE Contact Hours:	81453		
Total CATE FTE:	502.795		

Special Education Data

		Error	User Comments	Admin Comments
00 Speech Therapy Days:	11218			
00 Contact Hours:	2804.50			
00 Excess Contact Hours:	0			
00 FTE:	17.312			
01 Homebound Days:	0			
01 Contact Hours:	0			
01 Excess Contact Hours:	0			
01 FTE:	0			
02 Hospital Class Days:	0			
02 Contact Hours:	0			
02 Excess Contact Hours:	0			
02 FTE:	0			
08 Vocational Class Days:	54			
08 Contact Hours:	297.0			
08 Excess Contact Hours:	0			
08 FTE:	1.833			
30 State School Days:	0			
30 Contact Hours:	0			
30 Excess Contact Hours:	0			
30 FTE:	0			
41-42 Resource Room Days:	18333			
41-42 Contact Hours:	52414.047			

41-42 Excess Contact Hours:	<input type="text" value="8.72"/>			
41-42 FTE:	<input type="text" value="323.49"/>			
43-44 Mild/Mod/Severe Days:	<input type="text" value="1879.5"/>			
43-44 Contact Hours:	<input type="text" value="5373.4905"/>			
43-44 Excess Contact Hours:	<input type="text" value="0"/>			
43-44 FTE:	<input type="text" value="33.17"/>	* In the user comments please provide an explanation for the material increase in 43-44 Mild/Mod/Severe FTE.	<input type="text" value="It has been verified"/>	
45 Full Time Early Childhood Days:	<input type="text" value="0"/>			
45 Contact Hours:	<input type="text" value="0"/>			
45 Excess Contact Hours:	<input type="text" value="0"/>			
45 FTE:	<input type="text" value="0"/>			
81-89 Residential Care & Treatment Days:	<input type="text" value="0"/>			
81-89 Contact Hours:	<input type="text" value="0"/>			
81-89 Excess Contact Hours:	<input type="text" value="0"/>			
81-89 FTE:	<input type="text" value="0"/>			
91-98 Off Home Campus Days:	<input type="text" value="0"/>			
91-98 Contact Hours:	<input type="text" value="0"/>			
91-98 Excess Contact Hours:	<input type="text" value="0"/>			
91-98 FTE:	<input type="text" value="0"/>			
Total Special Education Days:	<input type="text" value="31484.5"/>			
Total Special Education Contact Hours:	<input type="text" value="60889.0375"/>			
Total Special Education Excess Contact Hours:	<input type="text" value="8.72"/>			
Total Special Education FTE:	<input type="text" value="375.805"/>			

Admin Comments



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User: MURAT.KALAYC

Foundation School Program

HARMONY SCIENCE ACAD (SAN ANTONIO)

County-District Number: 015828 School Year: 2020 - 2021

[Exit]

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Six-Week Report Detail

[?](#) (.../Help/FspCharterSchools/Six-Weeks_Report_Detail.htm)

X This report is closed for this school year. Form is read only.

Status: Approved

Last Updated: 6/7/2021 12:50:26 PM

Last Updated By: dina.hernandez

Contact Information	
Approving Superintendent (Required)	
First Name:	<input type="text" value="Fatih"/>
Last Name:	<input type="text" value="Ay"/>
Email:	<input type="text" value="fay@harmonytx.org"/>
Phone:	<input type="text" value="(713) 343-3333"/>
Program Contact (Optional)	
First Name:	<input type="text" value="Murat"/>
Last Name:	<input type="text" value="Kalayci"/>
Email:	<input type="text" value="mkalayci@harmonytx.org"/>
Phone:	<input type="text" value="(713) 343-3333"/>

Six Week Summary			
Period: 6	Begin Date: <input type="text" value="4/21/2021"/>	End Date: <input type="text" value="5/27/2021"/>	Due Date: 6/6/2021

Attendance Data		Data History		
		Error	User Comments	Admin Comments
Days In Membership:	<input type="text" value="116672"/>			
Total Days Absent:	<input type="text" value="6653.5"/>			
Total Days Present:	<input type="text" value="110018.5"/>			
Total Ineligible Days:	<input type="text" value="0"/>			
Total Eligible Days:	<input type="text" value="110018.5"/>			
Total Refined ADA:	<input type="text" value="4195.84"/>			
Total Special Education FTE	<input type="text" value="143.910"/>			
Total CATE FTE	<input type="text" value="281.569"/>			
Regular Program ADA:	<input type="text" value="3770.361"/>			
Eligible Days Bilingual/ESL (LEP ONLY - NON DUAL)	<input type="text" value="39081"/>			
BIL/ESL Refined ADA (LEP ONLY - NON DUAL)	<input type="text" value="1488.464"/>			
40 - Special Ed. Mainstream Eligible Days:	<input type="text" value="2131"/>			
Special Ed. Mainstream Refined ADA:	<input type="text" value="81.377"/>			
Pregnancy Related Services (PRS) Eligible Days:	<input type="text" value="0"/>			
Pregnancy Related Services (PRS) ADA:	<input type="text" value="0"/>			
Pregnancy Related Services (PRS) FTE:	<input type="text" value="0"/>			
Attendance Percentage:	<input type="text" value="94.297"/>			

Career and Technology Data		Error	User Comments	Admin Comments
V1 Days:	<input type="text" value="28650"/>			

V1 Contact Hours:	28650		
V1 FTE:	182.251		
V2 Days:	3003		
V2 Contact Hours:	6006		
V2 FTE:	38.115		
V3 Days:	2421		
V3 Contact Hours:	7263		
V3 FTE:	46.194		
V4 Days:	515		
V4 Contact Hours:	2060		
V4 FTE:	12.756		
V5 Days:	73		
V5 Contact Hours:	365		
V5 FTE:	2.253		
V6 Days:	0		
V6 Contact Hours:	0		
V6 FTE:	0		
Total CATE Days:	34662		
Total CATE Contact Hours:	44344		
Total CATE FTE:	281.569		

Special Education Data

		Error	User Comments	Admin Comments
00 Speech Therapy Days:	5180.5			
00 Contact Hours:	1295.125			
00 Excess Contact Hours:	0			
00 FTE:	8.254			
01 Homebound Days:	0			
01 Contact Hours:	0			
01 Excess Contact Hours:	0			
01 FTE:	0			
02 Hospital Class Days:	0			
02 Contact Hours:	0			
02 Excess Contact Hours:	0			
02 FTE:	0			
08 Vocational Class Days:	0			
08 Contact Hours:	0			
08 Excess Contact Hours:	0			
08 FTE:	0			
30 State School Days:	0			
30 Contact Hours:	0			
30 Excess Contact Hours:	0			
30 FTE:	0			
41-42 Resource Room Days:	6243			
41-42 Contact Hours:	17848.737			

41-42 Excess Contact Hours:	<input type="text" value="0"/>			
41-42 FTE:	<input type="text" value="113.509"/>			
43-44 Mild/Mod/Severe Days:	<input type="text" value="1221.5"/>			
43-44 Contact Hours:	<input type="text" value="3492.2685"/>			
43-44 Excess Contact Hours:	<input type="text" value="0"/>			
43-44 FTE:	<input type="text" value="22.147"/>	* In the user comments please provide an explanation for the material increase in 43-44 Mild/Mod/Severe FTE.	<input type="text" value="It has been verified"/>	
45 Full Time Early Childhood Days:	<input type="text" value="0"/>			
45 Contact Hours:	<input type="text" value="0"/>			
45 Excess Contact Hours:	<input type="text" value="0"/>			
45 FTE:	<input type="text" value="0"/>			
81-89 Residential Care & Treatment Days:	<input type="text" value="0"/>			
81-89 Contact Hours:	<input type="text" value="0"/>			
81-89 Excess Contact Hours:	<input type="text" value="0"/>			
81-89 FTE:	<input type="text" value="0"/>			
91-98 Off Home Campus Days:	<input type="text" value="0"/>			
91-98 Contact Hours:	<input type="text" value="0"/>			
91-98 Excess Contact Hours:	<input type="text" value="0"/>			
91-98 FTE:	<input type="text" value="0"/>			
Total Special Education Days:	<input type="text" value="12645.0"/>			
Total Special Education Contact Hours:	<input type="text" value="22636.1305"/>			
Total Special Education Excess Contact Hours:	<input type="text" value="0"/>			
Total Special Education FTE:	<input type="text" value="143.910"/>			

Admin Comments



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User: MURAT.KALAYC

Foundation School Program

HARMONY SCIENCE ACAD (EL PASO)

County-District Number: 071806 School Year: 2020 - 2021

[Exit]

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Six-Week Report Detail

[?](#) (.../Help/FspCharterSchools/Six-Weeks_Report_Detail.htm)

X This report is closed for this school year. Form is read only.

Status: Approved

Last Updated: 6/7/2021 12:51:44 PM

Last Updated By: dina.hernandez

Contact Information

Approving Superintendent (Required)

First Name:

Last Name:

Email:

Phone:

Program Contact (Optional)

First Name:

Last Name:

Email:

Phone:

Six Week Summary

Period: 6 Begin Date: End Date: Due Date:

Attendance Data

Data History

		Error	User Comments	Admin Comments
Days In Membership:	<input type="text" value="114587"/>			
Total Days Absent:	<input type="text" value="3464"/>			
Total Days Present:	<input type="text" value="111123"/>			
Total Ineligible Days:	<input type="text" value="0"/>			
Total Eligible Days:	<input type="text" value="111123"/>			
Total Refined ADA:	<input type="text" value="3955.145"/>			
Total Special Education FTE	<input type="text" value="108.477"/>			
Total CATE FTE	<input type="text" value="152.053"/>			
Regular Program ADA:	<input type="text" value="3694.615"/>			
Eligible Days Bilingual/ESL (LEP ONLY - NON DUAL)	<input type="text" value="28123.5"/>			
BIL/ESL Refined ADA (LEP ONLY - NON DUAL)	<input type="text" value="1003.154"/>			
40 - Special Ed. Mainstream Eligible Days:	<input type="text" value="1887"/>			
Special Ed. Mainstream Refined ADA:	<input type="text" value="67.201"/>			
Pregnancy Related Services (PRS) Eligible Days:	<input type="text" value="0"/>			
Pregnancy Related Services (PRS) ADA:	<input type="text" value="0"/>			
Pregnancy Related Services (PRS) FTE:	<input type="text" value="0"/>			
Attendance Percentage:	<input type="text" value="96.977"/>			

Career and Technology Data

		Error	User Comments	Admin Comments
V1 Days:	<input type="text" value="13057"/>			

V1 Contact Hours:	13057		
V1 FTE:	77.72		
V2 Days:	5824		
V2 Contact Hours:	11648		
V2 FTE:	69.333		
V3 Days:	280		
V3 Contact Hours:	840		
V3 FTE:	5		
V4 Days:	0		
V4 Contact Hours:	0		
V4 FTE:	0		
V5 Days:	0		
V5 Contact Hours:	0		
V5 FTE:	0		
V6 Days:	0		
V6 Contact Hours:	0		
V6 FTE:	0		
Total CATE Days:	19161		
Total CATE Contact Hours:	25545		
Total CATE FTE:	152.053		

Special Education Data

		Error	User Comments	Admin Comments
00 Speech Therapy Days:	4990.5			
00 Contact Hours:	1247.625			
00 Excess Contact Hours:	0			
00 FTE:	7.395			
01 Homebound Days:	0			
01 Contact Hours:	0			
01 Excess Contact Hours:	0			
01 FTE:	0			
02 Hospital Class Days:	0			
02 Contact Hours:	0			
02 Excess Contact Hours:	0			
02 FTE:	0			
08 Vocational Class Days:	0			
08 Contact Hours:	0			
08 Excess Contact Hours:	0			
08 FTE:	0			
30 State School Days:	0			
30 Contact Hours:	0			
30 Excess Contact Hours:	0			
30 FTE:	0			
41-42 Resource Room Days:	5071			
41-42 Contact Hours:	14497.989			

41-42 Excess Contact Hours:	<input type="text" value="0"/>			
41-42 FTE:	<input type="text" value="85.845"/>			
43-44 Mild/Mod/Severe Days:	<input type="text" value="899"/>			
43-44 Contact Hours:	<input type="text" value="2570.241"/>			
43-44 Excess Contact Hours:	<input type="text" value="0"/>			
43-44 FTE:	<input type="text" value="15.237"/>	* In the user comments please provide an explanation for the material increase in 43-44 Mild/Mod/Severe FTE.	<input type="text" value="It has been verified ."/>	
45 Full Time Early Childhood Days:	<input type="text" value="0"/>			
45 Contact Hours:	<input type="text" value="0"/>			
45 Excess Contact Hours:	<input type="text" value="0"/>			
45 FTE:	<input type="text" value="0"/>			
81-89 Residential Care & Treatment Days:	<input type="text" value="0"/>			
81-89 Contact Hours:	<input type="text" value="0"/>			
81-89 Excess Contact Hours:	<input type="text" value="0"/>			
81-89 FTE:	<input type="text" value="0"/>			
91-98 Off Home Campus Days:	<input type="text" value="0"/>			
91-98 Contact Hours:	<input type="text" value="0"/>			
91-98 Excess Contact Hours:	<input type="text" value="0"/>			
91-98 FTE:	<input type="text" value="0"/>			
Total Special Education Days:	<input type="text" value="10960.5"/>			
Total Special Education Contact Hours:	<input type="text" value="18315.855"/>			
Total Special Education Excess Contact Hours:	<input type="text" value="0"/>			
Total Special Education FTE:	<input type="text" value="108.477"/>			

Admin Comments