

Bart A Skidmore, CPA, Inc

Phone: 303-365-1696
 Address: 1970 S Lafayette
 Denver, CO 80210

Email: Skidmoreba@gmail.com or sshauncie@gmail.com

School: **Aurora Academy Charter School**

Date: **6 January 2026**

Financial Transparency Quarterly Audit

CDE recommended format order; see <https://www.cde.state.co.us/cdefinance/ftwebcharter>

	Item	Met	Comments
1	CO Transparency Logo link on main website page	√	
2	Recommended format	√	
3	FT Website page header includes: Colorado Revised Statutes 22-44-304 (Commencing July 1, 2025).	√	
4	Adopted Budget , including Uniform Budget Summary for current and prior 2 years (current year by 1 March)	√	
5	Financial Audit , current and prior 2 years (current year by 1 March)	√	
6	Salary Schedules or Policies , current and prior 2 years		
7	List of Waivers Received	√	
8	Standardized Description and Rationale for Each Automatic Waiver		Upload form with Principal Tracy's contact info please; see attached.
9	Fed Form 990, 990-EZ, or 990-PF and any associated schedules	√	
10	Other Specific Financial Information	√	
11	Link to Authorizing School District's Financial Transparency Webpage	√	
12	Link to Public Financial Transparency Website, https://coloradok12financialtransparency.com	√	
13	Note: Charter schools are not required to post a financial data file as the charter school's data is incorporated into the school district's posted financial data file.	√	
14	Disclaimer: Please consider the context when evaluating financial transactions. Some transactions may appear improper on the surface but are perfectly normal and justifiable when placed in the proper context. We welcome your questions regarding our financial transactions or records.	√	
15	Optional: Informational Summary Example: X Charter School is the x largest charter school in Colorado. The school is owned by x and is located on x acres of land, has x buildings, and has a current replacement value of x. The school provides services for (x number) of students and employees (x number) of teachers, education support professionals, and administrators.		
16	Contact Information and Address	√	
17	Link to Colorado Department of Education, School Finance Division	√	