

**South Carolina Education Oversight Committee
Annual Standards Assurance Form
S.C. Budget Proviso 109.15
2016-2017
Document A**

Please complete the information requested below concerning your independent school. This information will be listed on the South Carolina Education Oversight Committee's website, www.eoc.sc.gov.

Independent School Name:	Clarendon Hall School
Independent School Contact Person:	Phillip Rizzo JR.
Independent School Address:	P.O. Box 609
City, State, Zip Code:	Summerton SC 29148
Independent School Telephone Number:	(803)-485-3550
Independent School Fax Number:	(803)-485-3205
Independent School E-mail Address:	saints@clarendonhall.net
Independent School Website Address:	www.clarendonhall.net

Please review the standards below based on the 2016-17 General Appropriation Act. An "Eligible school" is defined in the Proviso as "an independent school including those religious in nature, other than a public school, at which the compulsory attendance requirement of Section 59-65-10 may be met and that does not discriminate based on the grounds of race, color, religion, or national origin." Please indicate whether your school has met each standard to ensure the following academic requirements are being met. The S.C. Education Oversight Committee reserves the right to request additional documentation to show the school is in compliance with the 2016-17 General Appropriation Act.

STANDARDS	YES	NO
1. Offers a general education to primary or secondary school students.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2. Does not discriminate on the basis of race, color, or national origin.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3. Is located in this state.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4. Has an educational curriculum that includes courses set forth in the state's diploma requirements, graduation certificate requirements (for special needs children), and where the students attending are administered national achievement or state standardized tests, or both, at progressive grade levels to determine student progress.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5. Has school facilities that are subject to applicable federal, state, and local laws.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6. Is a member in good standing of the Southern Association of Colleges and Schools, the South Carolina Association of Christian Schools or the South Carolina Independent Schools Association.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7. Provides a specially designed program or learning resource center to provide needed accommodations based on the needs of exceptional needs students or provides onsite educational services or supports to meet the needs of exceptional needs students, or is a school specifically existing to meet the needs of only exceptional needs students with documented disabilities. Provide evidence of services or supports.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8. Did this school receive any grants last fiscal year (July 1, 2015 until June 30, 2016) from any nonprofit scholarship funding organization under the Educational Credit for Exceptional Needs Children Program? If Yes, then Complete Document B.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9. Will your school provide student test data from school year 2015-16? If Yes, then Complete Document C.	<input checked="" type="checkbox"/>	<input type="checkbox"/>
10. Will your school provide a compilation, review, or compliance audit of the organization's financial statements, conducted by a certified public accounting firm? If Yes, then Complete Document D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>

I assure that all documents submitted to the SC Education Oversight Committee for the purpose of applying as an eligible school, as defined by the Proviso, is true, accurate, and complete under penalty of perjury in accordance with Section 16-9-10.

Signature: Phillip Rizzo VR

Date: August 01, 2016

Print Name of Signature Above: Phillip Rizzo VR

Title: Headmaster

Email: prizzo.chs@gmail.com

Return this form to Melanie Barton

- Phone: 803.734.6148
- E-mail: mbarton@eoc.sc.gov
- Mail: (P.O. Box 11867)
502 Brown Building
Columbia, S.C. 29211 (29201)



Clarendon Hall
Post Office Box 609
Summerton, South Carolina 29148-0609
Office (803) 485-3550 ~ Facsimile (803) 485-3205
Email: saints@clarendonhall.net
www.clarendonhall.net

SC Education Oversight Committee
P.O. Box 11867
Columbia, SC 29211

RE: Accommodations for Exceptional Needs Students

1. If applicable a Service Plan from the local public school district is followed.
2. Extended time on in-class writing assignments.
3. As needed the teacher or tutor will assist one-on-one for classroom reading assignments or tests.
4. Audio books, if available, will be provided.
5. Oral testing.
6. Use of a calculator for math assessments.
7. Extended testing time.

**We have one autistic student who is assigned a shadow to assist in the classroom and with school work. In addition, the student is provided with a private room should the need arise.

Document B Grants Received

Educational Credit for Exceptional Needs Children (ECENC) Application 2016-2017

Independent School Name: Clarundon Hall School

An independent school applying for or continuing to participate in the Educational Credit for Exceptional Needs Children Program for Fiscal Year 2016-17 is required to submit the following information:

Number and total amount of grants received from each nonprofit scholarship funding organization from July 1, 2015 through June 30, 2016.

Please complete the following chart. If no grants were received from a nonprofit scholarship funding organization indicate with "0" and "\$0."

Nonprofit Scholarship Funding Organizations	Total Number of Grants Received	Total Amount of Grants Received
Advanced Carolina SFO		\$
Donors Enriching Students' Knowledge (DESK)		\$
Palmetto Kids FIRST Scholarship Program, Inc.	2	\$ 7,990 ⁰⁰
St. Thomas Aquinas Scholarship Funding Organization		\$

Total number of grants is the number of individual children/students who received a grant even if the school received more than one grant for a specific child/student. The total amount of grants per child/student should not have exceeded \$10,000.

Return this form & report to EOC:

Fax: 803.734.6167
Phone: 803.734.6148
Mail: P.O. Box 11867
Columbia, SC 29211

Document C

Student Assessment Data

Educational Credit for Exceptional Needs Children (ECENC) Application 2016-2017

Independent School Name: Clarendon Hall School

An independent school applying for or continuing to participate in the Educational Credit for Exceptional Needs Children Program for Fiscal Year 2016-17 is required to submit the following information:

Student test scores, by category, on national achievement or state standardized tests, or both, for all grades tested and administered by the school.

In working with its nine-member advisory committee, the EOC has determined that, to maintain student privacy and to recognize the educational needs of students, each school must submit the following:

- Summative assessment data from the 2015-16 school year that documents for *each grade tested* and for *each grade with at least 10 students in the grade*, the English language arts (reading) and mathematics achievement of students in the grade. Examples include: *TerraNova, Stanford 10, Iowa Test of Basic Skills, etc.*
- *For schools with less than 10 students per grade level, whole school results should be used for reporting purposes.*
- For grades 9-12, the school may provide average PSAT, SAT, ACT, or other scores as appropriate.
- For Support Level III schools, those schools that specifically exist to meet the need of only exceptional needs students with documented disabilities, the EOC will work with the Support Level III schools to provide information (including formative assessments, portfolios, etc.) that document the students' academic and social development
- Please DO NOT provide personally identifiable student information.

The following is a **template** that you may use for reporting purposes. For questions, contact the EOC.

2015-16 School Year Results for _____ Assessment
National Percentiles Mean Scale Scores, Average Scores, Grade Equivalents, etc.

Grade	English language arts (Reading)	Mathematics
1		
2		
3		
4	<i>See attached</i>	
5		
6		
7 etc.		

Return this form and assessment data to EOC:

Fax: 803.734.6167

Phone: 803.734.6148

Mail: P.O. Box 11867

Columbia, SC 29211

2015-16 School Year Results for Clarendon Hall School

Summerton, SC

Grades 1 - 7: Stanford 10 Testing Results

Grade	Total Reading / National PR	Total Mathematics / National PR
1	558 / 53	534 / 51
2	577 / 34	583 / 56
3	618 / 47	606 / 49
4	619 / 40	618 / 50
5	653 / 60	643 / 52
6	677 / 66	673 / 67
7	686 / 66	707 / 82

PSAT 8/9

	Mean ERW	Mean Math	Mean Total	National
8th	412	373	785	863
9th	464	430	894	902

PSAT

10th	449	425	874	932
11th	464	438	902	1010

Document D

Educational Credit for Exceptional Needs Children (ECENC) Application 2016-2017

Independent School Name: Clarendon Hall School

An independent school applying for or continuing to participate in the Educational Credit for Exceptional Needs Children Program for Fiscal Year 2016-17 is required to submit the following information:

A copy of a compilation, review, or compliance audit of the organization's financial statements, conducted by a certified public accounting firm. By law, the compilation, review or compliance audit will be posted online at www.eoc.sc.gov.

Please answer the following questions:

	YES	NO
Did your school receive any grants last fiscal year, between July 1, 2015 and June 30, 2016, under the ECENC program?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<p>If Yes, are you attaching a compilation, review or compliance audit conducted by a certified public accounting firm to this Document and submitting it to the EOC by December 30, 2016.</p> <p>Does the audit:</p> <ul style="list-style-type: none"> • Document and verify that all grants received under the Educational Credit for Exceptional Needs Children Program in 2015-16 were for eligible children enrolled in the school? • Document the total amount of each grant per child from every scholarship funding organization (SFO)? • Document that no grant exceeded \$10,000 during school year 2015-16? • Document that the independent school returned a prorated amount of the grant to the SFO if any student withdrew during the school year? <p>Also, document that the total amount of each grant was used for tuition which is defined as "the total amount of money charged for the cost of a qualifying student to attend an independent school including, but not limited to, fees for attending the school and school-related transportation."</p>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If No , will your school submit a compilation, review or compliance audit conducted by a certified public accounting firm by June 30, 2017 to the EOC if you receive tuition grants this fiscal year, between July 1, 2016 and June 30, 2017?	<input type="checkbox"/>	<input type="checkbox"/>

Return this form & report to EOC:

Fax: 803.734.6167

Phone: 803.734.6148

Mail: P.O. Box 11867

Columbia, SC 29211

Clarendon Hall School, Inc.

Compiled Financial Statements

For the Fiscal Year Ended May 31, 2015

**Clarendon Hall School, Inc.
Summerton, South Carolina
Compiled Financial Statements
For the Fiscal Year Ended May 31, 2015**

Table of Contents

Independent Accountant's Compilation Report	1
Statement of Financial Position	2
Statement of Activities	3

July 30, 2015

Independent Accountant's Compilation Report

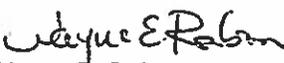
Clarendon Hall School, Inc.
Summerton, South Carolina

I have compiled the accompanying statement of financial position of Clarendon Hall School, Inc. (a nonprofit organization) as of May 31, 2015 and the related statement of activities for the fiscal year then ended. I have not audited or reviewed the accompanying financial statements and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

My responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

Management has elected to omit substantially all of the disclosures and statement of cash flows required by accounting principles generally accepted in the United States of America. If the omitted disclosures and statement of cash flows were included in the financial statements, they might influence the user's conclusions about the organization's financial position, changes in net assets, and cash flows. Accordingly, these financial statements are not designed for those who are not informed about such matters.


Wayne E. Rabon
Certified Public Accountant

Clarendon Hall School, Inc.
Summerton, South Carolina
Statement of Financial Position
Fiscal Year May 31, 2015

Assets	
Current Assets	
Cash and cash equivalents	\$ 147,279
Cash Restricted - Capital Campaign	84,461
Accounts receivable	29,293
Inventory	3,000
Total current assets	<u>264,033</u>
Fixed assets	
Property, plant and equipment	431,439
Less: Accumulated depreciation	<u>(171,369)</u>
Property, plant and equipment, net	<u>260,070</u>
Total assets	<u><u>\$ 524,103</u></u>
Liabilities	
Accounts payable and accrued liabilities	\$ 9,235
Current portion of long term debt	11,166
Prepaid tuition and fees revenues	<u>137,899</u>
Total current liabilities	158,300
Long term debt, less current portion	<u>136,640</u>
Total liabilities	<u>294,940</u>
Net assets	
Unrestricted	144,702
Temporarily Restricted - Capital Campaign	<u>84,461</u>
Total net assets	<u>229,163</u>
Total liabilities and net assets	<u><u>\$ 524,103</u></u>

See independent accountant's compilation report

Clarendon Hall School, Inc.
Summerton, South Carolina
Statement of Activities
For the Fiscal Year Ended May 31, 2015

	<u>Unrestricted</u>	<u>Temporarily Restricted</u>	<u>Total (Memorandums Only)</u>
Revenue and support			
Tuition and Fees	\$ 654,102		\$ 654,102
Capital campaign		\$ 109,905	109,905
Lunch room	90,509		90,509
Donations	76,061		76,061
Athletic income	77,345		77,345
Fundraisers	58,487		58,487
Investment income	1,122		1,122
Other	41,663		41,663
Net assets released from restriction	9,810	(9,810)	-
Total revenue and support	<u>1,009,099</u>	<u>100,095</u>	<u>1,109,194</u>
Expenses			
Program services	754,336		754,336
Management and General	308,983		308,983
Fundraising	735		735
Total expenses	<u>1,064,054</u>		<u>1,064,054</u>
Change in net assets before transfers	(54,955)	100,095	45,140
Transfers - loan principal payment	21,210	(21,210)	-
Change in net assets	(33,745)	78,885	45,140
Net assets, beginning of year	178,447	5,576	184,023
Net assets, end of year	<u>\$ 144,702</u>	<u>\$ 84,461</u>	<u>\$ 229,163</u>

See independent accountant's compilation report