
2010 School FIRST for Charter Schools
Per 19 TAC 109.1002 (e)
for Fiscal Year 2008-2009

CDNumber 232801 **Charter School:** GABRIEL TAFOLLA CHARTER SCHOOL

Charter Holder: Community Council of Southwest Texas, Inc.

(A) The annual financial audit report was received within 180 days after close of fiscal year. No

Fiscal Year August 31 **Date Due:** 2/27/2010 **Date Received:** 3/12/2010

(B) The annual financial audit report indicates assets \geq 80% of liabilities. No

Total Assets:	\$232,801
Total Liabilities:	\$352,448
80 percent of Total Liabilities:	\$281,958
Excess Assets over Liabilities:	(\$49,157)

(C) The annual financial audit report did not indicate a qualified or adverse opinion or an opinion disclaimed because of a scope limitation Yes

Rating Issued

SUBSTANDARD ACHIEVEMENT

*** In order to achieve a "Standard Achievement", the charter school must receive a "Yes" on all of the above indicators. The rating is "Substandard Achievement" if the charter school receives a "No" on any of the above indicators. If no audit report is received, the rating is "Suspended-Data Quality".**
