2011 School FIRST for Charter Schools Per 19 TAC 109.1002 (e)

for Fiscal Year 2009-2010

No

101806 **CDNumber** Charter School: RAUL YZAGUIRRE SCHOOL FOR SUCCESS

Charter Holder: Tejano Center for Community Concerns, Inc.

(A) The annual financial audit report was received within 180 days after close of fiscal year.

Fiscal Year Date Received: **Date Due:** 2/27/2011 4/8/2011 August 31

(B) The annual financial audit report indicates assets $\geq 80\%$ of Yes

liabilities.

Total Assets: \$2,476,859

Total Liabilities: \$1,701,565

80 percent of Total Liabilities: \$1,361,252

Excess Assets over Liabilities: \$1,115,607

(C) The annual financial audit report did not indicate a qualified or Yes

adverse opinion or an opinion disclaimed because of a scope limitation

Rating Issued

SUBSTANDARD ACHIEVEMENT

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^{*} 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".