## 2010-2011 School FIRST for Charter Schools Per 19 TAC 109.1002 (e)

## Based on School Year 2009-2010 Charter School Data

CDNumber 015814 Charter School: POSITIVE SOLUTIONS CHARTER SCHOOL

**Charter Holder:** San Antonio Positive Solutions, Inc.

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

Fiscal Year June 30 Date Due: 12/27/2010 Date Received: 11/15/2010

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

liabilities.

**Total Assets:** \$482,679

*Total Liabilities:* \$125,846

80 percent of Total Liabilities: \$100,677

Excess Assets over Liabilities: \$382,002

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

Rating Issued

## STANDARD ACHIEVEMENT

Friday, August 12, 2011 Page 18 of 210

<sup>\*</sup> 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".