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

Based on School Year 2009-2010 Charter School Data

CDNumber 101821 Charter School: HOUSTON HEIGHTS HIGH SCHOOL

Charter Holder: Foundation for Recovering Youth (The)

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

Fiscal Year August 31 Date Due: 2/27/2011 Date Received: 1/26/2011

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

Total Assets: \$1,385,972

Total Liabilities: \$8,829

80 percent of Total Liabilities: \$7,063

Excess Assets over Liabilities: \$1,378,909

(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 108 of 210

^{*} 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".