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# 2011 School FIRST for Charter Schools

*Per 19 TAC 109.1002 (e)*

*for Fiscal Year 2009-2010*

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**CDNumber** 101820

**Charter School:** BENJI'S SPECIAL EDUCATIONAL ACADEMY  
CHARTER SCHOOL

**Charter Holder:** Benji's Special Educational Academy, Inc.

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

Not Received

**Fiscal Year**

**Date Due:** 12/27/2010

**Date Received:**

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

Not Received

**Total Assets:**

**Total Liabilities:**

**80 percent of Total Liabilities:**

**Excess Assets over Liabilities:**

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

Not Received

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**Rating Issued**

**SUSPENDED - DATA QUALITY**

*\* 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".*

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