

---

# 2011 School FIRST for Charter Schools

*Per 19 TAC 109.1002 (e)*

*for Fiscal Year 2009-2010*

---

**CDNumber** 123805      **Charter School:** EHRHART SCHOOL

**Charter Holder:** Girls' Haven

---

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

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

---

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

**Total Assets:**      \$1,018,754

**Total Liabilities:**      \$54,121

**80 percent of Total Liabilities:**      \$43,297

**Excess Assets over Liabilities:**      \$975,457

---

*(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*

### **STANDARD 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".*

---