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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** 220806      **Charter School:** THERESA B LEE ACADEMY

**Charter Holder:** YES Youth for Education & Success, 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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