**2009-2010 School FIRST for Charter Schools**

**Per 19 TAC 109.1002 (e)**

**Based on School Year 2008-2009 Charter School Data**

<table>
<thead>
<tr>
<th>CDNumber</th>
<th>046802</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Charter School:</strong></td>
<td>TRINITY CHARTER SCHOOL</td>
</tr>
</tbody>
</table>

| **Charter Holder:** | Casa Gracia |

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

- **Fiscal Year:** August 31
- **Date Due:** 2/27/2010
- **Date Received:** 1/26/2010

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

- **Total Assets:** $2,353,072
- **Total Liabilities:** $183,310
- **80 percent of Total Liabilities:** $146,648
- **Excess Assets over Liabilities:** $2,206,424

(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*

*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".*