CDNumber 057804  Charter School: DALLAS CAN ACADEMY CHARTER
Charter Holder: America Can!

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

Date Due: 2/27/2010
Date Received: 1/22/2010

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

Total Assets: $11,764,388
Total Liabilities: $1,611,711
80 percent of Total Liabilities: $1,289,369
Excess Assets over Liabilities: $10,475,019

(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".