### 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>CDNumbre</th>
<th>057805</th>
<th>Charter School:</th>
<th>DALLAS COMMUNITY CHARTER SCHOOL</th>
</tr>
</thead>
</table>

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

<table>
<thead>
<tr>
<th>Fiscal Year</th>
<th>August 31</th>
<th>Date Due:</th>
<th>2/27/2010</th>
<th>Date Received:</th>
<th>1/25/2010</th>
</tr>
</thead>
</table>

**B** The annual financial audit report indicates assets ≥ 80% of liabilities.  
Yes  

- **Total Assets:** $479,854  
- **Total Liabilities:** $62,139  
- **80 percent of Total Liabilities:** $49,711  
- **Excess Assets over Liabilities:** $430,143  

**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".*