### 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>057811</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charter School:</td>
<td>CHILDREN FIRST ACADEMY OF DALL</td>
</tr>
</tbody>
</table>

**(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: 1/29/2010

- Yes

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

- Total Assets: $3,483,920
- Total Liabilities: $1,379,429
- 80 percent of Total Liabilities: $1,103,543
- Excess Assets over Liabilities: $2,380,377

- Yes

**(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".*