2009-2010 School FIRST for Charter Schools

Per 19 TAC 109.1002 (e)

Based on School Year 2008-2009 Charter School Data

CDNumber: 101815

Charter School: ALIEF MONTESSORI COMMUNITY SCH

Charter Holder: Alief Montessori Community School

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

Fiscal Year: June 30

Date Due: 12/27/2009

Date Received: 12/18/2009

Yes

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

Total Assets: $2,439,819

Total Liabilities: $15,578

80 percent of Total Liabilities: $12,462

Excess Assets over Liabilities: $2,427,357

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".