Based on School Year 2008-2009 Charter School Data

CDNumber: 178807  Charter School: CORPUS CHRISTI MONTESSORI SCHOOL
Charter Holder: Montessori Association of South Texas (MAST)

(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: 11/20/2009

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

Total Assets: $466,066
Total Liabilities: $0
80 percent of Total Liabilities: $0
Excess Assets over Liabilities: $466,066

(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".