2009-2010 School FIRST for Charter Schools

Per 19 TAC 109.1002 (e)

Based on School Year 2008-2009 Charter School Data

CDNumber    213801   Charter School:   BRAZOS RIVER CHARTER SCHOOL
Charter Holder:   Brazos River School

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

Fiscal Year   August 31   Date Due:   2/27/2010   Date Received:   1/22/2010

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

Total Assets: $687,857
Total Liabilities: $104,377
80 percent of Total Liabilities: $83,502
Excess Assets over Liabilities: $604,355

(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".