2009-2010 School FIRST for Charter Schools  
Per 19 TAC 109.1002 (e)  
Based on School Year 2008-2009 Charter School Data

CDNumber: 227804  
Charter School: NYOS CHARTER SCHOOL  
Charter Holder: NYOS Charter School, Inc.

(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: 12/17/2009  
Yes

(B) The annual financial audit report indicates assets ≥ 80% of liabilities.  
Total Assets: $6,471,933  
Total Liabilities: $5,505,723  
80 percent of Total Liabilities: $4,404,578  
Excess Assets over Liabilities: $2,067,355  
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".