### 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>227822</th>
<th>Charter School:</th>
<th>HARMONY ELEMENTARY (AUSTIN)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Charter Holder:</td>
<td>Cosmos Foundation, Inc.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

(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:** 12/17/2009

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

- **Total Assets:** $758,541
- **Total Liabilities:** $657,572
- **80 percent of Total Liabilities:** $526,058
- **Excess Assets over Liabilities:** $232,483

(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".*