## 2010-2011 School FIRST for Charter Schools Per 19 TAC 109.1002 (e)

## Based on School Year 2009-2010 Charter School Data

212803 **CDNumber** Charter School: AZLEWAY CHARTER SCHOOL

Charter Holder: Azleway, Inc.

(A) The annual financial audit report was received within 180 days after Yes

close of fiscal year.

Fiscal Year Date Received: **Date Due:** 2/27/2011 1/27/2011 August 31

(B) The annual financial audit report indicates assets  $\geq 80\%$  of Yes

liabilities.

Total Assets: \$536,520

**Total Liabilities:** \$152,478

80 percent of Total Liabilities: \$121,982

Excess Assets over Liabilities: \$414,538

(C) The annual financial audit report did not indicate a qualified or Yes

adverse opinion or an opinion disclaimed because of a scope limitation

## Rating Issued

## STANDARD ACHIEVEMENT

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<sup>\*</sup> 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".