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

Based on School Year 2009-2010 Charter School Data

101806 **CDNumber** Charter School: RAUL YZAGUIRRE SCHOOL FOR SUCCESS

Charter Holder: Tejano Center for Community Concerns, Inc.

(A) The annual financial audit report was received within 180 days after No close of fiscal year.

Date Due: 2/27/2011

Date Received:

4/8/2011

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

liabilities.

August 31

Fiscal Year

Total Assets: \$2,476,859

Total Liabilities: \$1,701,565

80 percent of Total Liabilities: \$1,361,252

Excess Assets over Liabilities: \$1,115,607

(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

SUBSTANDARD ACHIEVEMENT

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^{*} 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".