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

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

CDNumber 123807 Charter School: BOB HOPE SCHOOL

**Charter Holder:** The Hughen Center, Inc.

August 31

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

**Date Due:** 2/27/2011

Yes

1/25/2011

Date Received:

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

liabilities.

Fiscal Year

Total Assets: \$233,828

*Total Liabilities:* \$43,492

80 percent of Total Liabilities: \$34,794

Excess Assets over Liabilities: \$199,034

(C) The annual financial audit report did not indicate a qualified or adverse opinion or an opinion disclaimed because of a scope limitation

**Rating Issued** 

## STANDARD ACHIEVEMENT

Friday, August 12, 2011 Page 151 of 210

<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".