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

Based on School Year 2009-2010 Charter School Data

227824 **CDNumber** Charter School: EAST AUSTIN COLLEGE PREP ACADEMY, THE

Charter Holder: The East Austin Academia, 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: \$667,524

Total Liabilities: \$791,892

80 percent of Total Liabilities: \$633,514

Excess Assets over Liabilities: \$34,010

(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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^{*} 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".