2010-2011 School FIRST for Charter Schools

Per 19 TAC 109.1002 (e)

Based on School Year 2009-2010 Charter School Data

CDNumber 057803 Charter School: NORTH HILLS SCHOOL

Charter Holder: UPLIFT LIFT EDUCATION

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

Fiscal Year June 30 Date Due: 12/27/2010 Date Received: 12/3/2010

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

Total Assets: $23,842,192

Total Liabilities: $21,487,934

80 percent of Total Liabilities: $17,190,347

Excess Assets over Liabilities: $6,651,845

(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".