2010-2011 School FIRST for Charter Schools

Per 19 TAC 109.1002 (e)

Based on School Year 2009-2010 Charter School Data

**CDNumber** 101807  
**Charter School:** UNIVERSITY OF HOUSTON CHARTER SCHOOL

**Charter Holder:** University of Houston

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

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

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

- **Total Assets:** $256,136
- **Total Liabilities:** $129,224
- **80 percent of Total Liabilities:** $103,379
- **Excess Assets over Liabilities:** $152,757

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

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**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".*