### 2010-2011 School FIRST for Charter Schools

**Per 19 TAC 109.1002 (e)**

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

<table>
<thead>
<tr>
<th>CDNumber</th>
<th>Charter School:</th>
<th>Charter Holder:</th>
</tr>
</thead>
<tbody>
<tr>
<td>101820</td>
<td>BENJI'S SPECIAL EDUCATIONAL ACADEMY CHARTER SCHOOL</td>
<td>Benji's Special Educational Academy, Inc.</td>
</tr>
</tbody>
</table>

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

- Date Due: 12/27/2010
- Date Received: Not Received

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

- Total Assets: Not Received
- Total Liabilities: Not Received
- 80 percent of Total Liabilities: Not Received
- Excess Assets over Liabilities: Not Received

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

- Not Received

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**Rating Issued**

**SUSPENDED - DATA QUALITY**

*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".*