2010-2011 School FIRST for Charter Schools
Per 19 TAC 109.1002 (e)
Based on School Year 2009-2010 Charter School Data

CDNumber  105801  Charter School:  KATHERINE ANNE PORTER SCHOOL
Charter Holder:  Katherine Anne Porter School

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

Fiscal Year  August 31  Date Due:  2/27/2011  Date Received:  1/24/2011

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

- Total Assets: $971,479
- Total Liabilities: $363,954
- 80 percent of Total Liabilities: $291,163
- Excess Assets over Liabilities: $680,316

(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

* 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".