2010-2011 School FIRST for Charter Schools

Per 19 TAC 109.1002 (e)

Based on School Year 2009-2010 Charter School Data

CDNumber: 227803  Charter School: EDEN PARK ACADEMY

Charter Holder: Eden Park Academy

(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: 10/28/2010

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

Total Assets: $4,039,600

Total Liabilities: $2,777,837

80 percent of Total Liabilities: $2,222,270

Excess Assets over Liabilities: $1,817,330

(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".

Friday, August 12, 2011