2010-2011 School FIRST for Charter Schools

Per 19 TAC 109.1002 (e)

Based on School Year 2009-2010 Charter School Data

**CDNumber** 232801  **Charter School:** GABRIEL TAFOLLA CHARTER SCHOOL

**Charter Holder:** Community Council of Southwest Texas, Inc.

(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: 11/15/2010

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

No

Total Assets: $114,106

Total Liabilities: $321,548

80 percent of Total Liabilities: $257,238

Excess Assets over Liabilities: ($143,132)

(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

**SUBSTANDARD 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".*