## 2011 School FIRST for Charter Schools Per 19 TAC 109.1002 (e)

## for Fiscal Year 2009-2010

Yes

CDNumber 184801 Charter School: CROSSTIMBERS ACADEMY

**Charter Holder:** Brazos River 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: 1/26/2011

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

liabilities.

*Total Assets:* \$349,145

Total Liabilities: \$10,982

80 percent of Total Liabilities: \$8,786

Excess Assets over Liabilities: \$340,359

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

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## Rating Issued

## STANDARD ACHIEVEMENT

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<sup>\*</sup> 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".