## 2009-2010 School FIRST for Charter Schools Per 19 TAC 109.1002 (e)

## Based on School Year 2008-2009 Charter School Data

CDNumber 057829 Charter School: A+ ACADEMY

**Charter Holder:** Rylie Family Faith Academy

August 31

Fiscal Year

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

2/27/2010

Date Received:

1/29/2010

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

*Total Assets:* \$4,408,566

Date Due:

*Total Liabilities:* \$1,384,217

80 percent of Total Liabilities: \$1,107,374

Excess Assets over Liabilities: \$3,301,192

(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

Tuesday, August 24, 2010 Page 58 of 206

<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".