
2009-2010 School FIRST for Charter Schools

Per 19 TAC 109.1002 (e)

Based on School Year 2008-2009 Charter School Data

CDNumber 220806 ***Charter School:*** THERESA B LEE ACADEMY

Charter Holder: YES Youth for Education & Success, Inc.

(A) The annual financial audit report was received within 180 days after close of fiscal year. Not Received

Fiscal Year ***Date Due:*** 12/27/2009 ***Date Received:***

(B) The annual financial audit report indicates assets $\geq$ 80% of liabilities. No

Total Assets:

Total Liabilities:

80 percent of Total Liabilities:

Excess Assets over Liabilities:

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

Rating Issued

SUSPENDED - DATA QUALITY

**** 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".***
