



User: mark.diaz

User Role: District

Year: 2011-2012 | CDN: [dropdown] | Select an Option | [Help] | [Home] | [Logout]

2011-2012 Charter School Status Summary

CDN	Region	Name	Rating	Status
227817	13	CEDARS INTERNATIONAL ACADEMY	Superior Achievement	✓



Audit Home Page: [School Financial Audits](#) | Send comments or suggestions to schoolaudits@tea.state.tx.us
 The Texas Education Agency
 1701 North Congress Avenue · Austin, Texas, 78701 · (512) 463-9095
 Copyright © Texas Education Agency (TEA) 2007-2012

This website is best viewed in Internet Explorer 6.0 and above.
 CSSF 1.1.0.4



Charter School - School FIRST
Financial Integrity Rating System of Texas

User: mark.diaz

User Role: District

Year: 2011-2012 | CDN: 227817 | Safety An Devlon | Help | Home | Exit

2011-2012 Charter School Status Detail

Charter School Status Detail Indicator Detail Summary Determination of Ratings

Size-Dependent Indicators

Name: CEDARS INTERNATIONAL ACADEMY(227817)	Publication Level 0: 6/20/2013 10:42:59 AM
Status: PASSED	Publication Level 1: 6/21/2013 3:05:50 PM
Rating: Superior Achievement	Publication Level 2:
Charter School Score: 60	
Passing Score: 50	Last Updated: 6/21/2013 3:05:50 PM

Options



Audit Home Page: [School Financial Audits](#) | Send comments or suggestions to schoolaudits@tea.state.tx.us
The Texas Education Agency
1701 North Congress Avenue · Austin, Texas, 78701 · (512) 463-9095
[Copyright © Texas Education Agency \(TEA\) 2007-2012](#)

This website is best viewed in Internet Explorer 6.0 and above.
CSSF 1.1.0.4

11



User: mark.diaz
User Role: District

Year: 2011-2012 | CDN: 227817 | District: Dallas Area Districts

2011-2012 Charter School Status Detail

Charter School Status Detail Indicator Detail Summary Determination of Ratings

Size-Dependent Indicators

Status	Indicator Num	Indicator Description	Updated	Score
P	+1 1	<u>Did The Charter School Avoid Holds On Payments That Were Not Cleared Within 30 Days, As A Result Of Untimely Deposits To TRS Or TWC?</u>	6/20/2013 10:42:58 AM	YES
P	+1 2	<u>Was The Total Net Asset Balance In The Statement Of Financial Position For The Charter School Greater Than Zero? (If The Charter School's Five-Year Percent Change In Students Was A 10% Increase Or More, Then The Charter School Passes This Indicator).</u>	6/20/2013 10:42:58 AM	YES
P	+1 3	<u>Were There No Disclosures In The Charter Holder's Annual Financial Report And/Or Other Sources Of Information Concerning Default On Debt?</u>	6/20/2013 10:42:58 AM	YES
P	+1 4	<u>Was The Charter Holder's Annual Financial Report Filed Within One Month After The November 27th Or January 28th Deadline Depending Upon The Charter School's Fiscal Year End Date (June 30th Or August 31st)?</u>	6/20/2013 10:42:58 AM	YES
P	+2 5	<u>Was There An Unqualified Opinion In The Charter Holder's Annual Financial Report?</u>	6/20/2013 10:42:58 AM	YES
P	+2 6	<u>Did The Charter Holder's Annual Financial Report Not Disclose Any Instance(s) Of Material Weaknesses In Internal Controls?</u>	6/20/2013 10:42:58 AM	YES
	7	<u>Are the Charter School's Liabilities Less Than 80% Of Its Assets?</u>	6/20/2013 10:42:58 AM	5
	8	<u>Did The Comparison Of PEIMS Data To Like Information In The Charter School's Annual Financial Report Result In An Aggregate Variance Of Less Than 3% Of All Expenses (Data Quality Measure)?</u>	6/20/2013 10:42:58 AM	5
	9	<u>Were The Charter School's Debt Related Expenses Less Than \$200 Per Student? (If The Charter School's Five-year Percent Change In Students Was A 7% Increase Or More, Then The Charter School Receives 5 Points)</u>	6/20/2013 10:42:58 AM	5
	10	<u>Was There No Disclosure In The Charter Holder's Annual Audit Report Of Material Noncompliance?</u>	6/20/2013 10:42:58 AM	5
	11	<u>Did The Charter School Have No Monitor, Conservator, Manager, Or Board Of Managers Assigned For Financial</u>	6/20/2013	5

	<u>Management Reasons?</u>	10:42:58 AM	
12	<u>Was The Charter School's Aggregate Of Budgeted Expenses Less Than The Aggregate Of Budgeted Revenues And Cash And Investments At The Beginning Of The Year?</u>	6/20/2013 10:42:58 AM	5
13	<u>Was The Charter School's Current Ratio For All Net Asset Groups Greater Than Or Equal To 1:1?</u>	6/20/2013 10:42:58 AM	5
14	<u>Was The Charter School's Administrative Cost Ratio Less Than The Threshold Ratio? (Threshold Shown On The "Result Determination Reference" Tab)</u>	6/20/2013 10:42:58 AM	5
15	<u>Was The Ratio Of Students To Teachers Within The Ranges According To Charter School Size? (Ranges Shown On The "Result Determination Reference" Tab)</u>	6/20/2013 10:42:58 AM	5
16	<u>Was The Ratio Of Students To Total Staff Within The Ranges According To Charter School Size? (Ranges Shown On The "Result Determination Reference" Tab)</u>	6/20/2013 10:42:58 AM	5
17	<u>Was The Decrease In The Charter School's Total Net Assets Less Than 20% Over Two Fiscal Years? (Calculation Excludes Depreciation And Amortization)</u>	6/20/2013 10:42:58 AM	5
18	<u>Was The Charter School's Aggregate Total Of Cash And Investments More Than Zero?</u>	6/20/2013 10:42:58 AM	5
19	<u>Did The Charter School's Investment Earnings In All Net Asset Groups Meet Or Exceed The Average 3-Month Treasury Bill Rate?</u>	6/20/2013 10:42:58 AM	0
			60 Weighted Sum
			1 Multiplier Sum
			60 Score

†1: must pass 4 total †2: must pass 1 total

Options



Audit Home Page: [School Financial Audits](#) | Send comments or suggestions to schoolaudits@tea.state.tx.us
 The Texas Education Agency
 1701 North Congress Avenue · Austin, Texas, 78701 · (512) 463-9095
 Copyright © Texas Education Agency (TEA) 2007-2012

This website is best viewed in Internet Explorer 6.0 and above.
 CSSF 1.1.0.4



User: mark.diaz
 User Role: District

Year: 2011-2012 | CDN: 227817 | Select An Option | Print | Home | Audit

2011-2012 Charter School Status Detail

Charter School Status Detail Indicator Detail Summary Determination of Ratings

Size-Dependent Indicators

A: Did The Charter School answer 'No' To indicators 1,2,3,4 ? OR Did The Charter School answer 'No' to both 5 OR 6 ? If so, the Charter School's rating is Substandard Achievement.

B: Determine rating by applicable range for summation of the indicator scores (INDICATORS 7-19)

Rating	Points
Superior Achievement	60-65
Above Standard Achievement	55-59
Standard Achievement	50-54
Substandard Achievement	0-49
Suspended	0-0
Undetermined	0-0

Options



Audit Home Page: [School Financial Audits](#) | Send comments or suggestions to schoolaudits@tea.state.tx.us
 The Texas Education Agency
 1701 North Congress Avenue · Austin, Texas, 78701 · (512) 463-9095
 Copyright © Texas Education Agency (TEA) 2007-2012

This website is best viewed in Internet Explorer 6.0 and above.
 CSSF 1.1.0.4