
2011 School FIRST for Charter Schools

Per 19 TAC 109.1002 (e)

for Fiscal Year 2009-2010

CDNumber 101860 **Charter School:** KIPP SOUTHEAST HOUSTON

Charter Holder: KIPP, Inc

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

Fiscal Year June 30 **Date Due:** 12/27/2010 **Date Received:** 11/24/2010

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

Total Assets: \$23,222,894

Total Liabilities: \$21,604,296

80 percent of Total Liabilities: \$17,283,437

Excess Assets over Liabilities: \$5,939,457

(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

STANDARD 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".*
