

Office of Superintendent of Schools
Board Meeting of December 14, 2005

December 8, 2005

Allen M. Vann, Chief Auditor
Office of Management and Compliance Audits

**SUBJECT: AUDITED FINANCIAL STATEMENTS FOR NINE CHARTER
 SCHOOLS FOR THE FISCAL YEAR ENDED JUNE 30, 2005**

**COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL
 RELATIONS**

The audited financial statements for the following nine charter schools were received and reviewed:

**ASPIRA North
ASPIRA South
ASPIRA Eugenio Maria de Hostos
Aventura City of Excellence School
Florida International Academy, Inc.
Florida School for Integrated Academics and
Technologies Miami-Dade, Inc. (SIA TECH)
Renaissance Elementary
Sandor Weiner School of Opportunity, Inc.
Youth Co-Op Charter School**

In the reports, the independent auditors indicated that the financial statements of each charter school were stated fairly, in their opinion. The School Board Audit Committee reviewed these financial statements at its December 7, 2005 meeting, and recommended forwarding the reports to the School Board.

} Revised

Copies of these reports were previously distributed and will be placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center. Additional copies will be provided upon request.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the audit reports of the nine charter schools for the Fiscal Year ended June 30, 2005 listed above.

**REVISED
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