

Office of Superintendent of Schools
Board Meeting of July 11, 2007

July 2, 2007

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

**SUBJECT: AUDITED FINANCIAL STATEMENTS FOR THREE COMMUNITY
 BASED ORGANIZATIONS**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO DISTRICT
STRATEGIC PLAN: ENSURE ADEQUATE AND EFFECTIVE INTERNAL
 CONTROLS AND OPERATIONAL EFFICIENCY**

The audited financial statements for the following three Community Based Organizations were received and reviewed:

- Cuban American National Council, Inc.
- James E. Scott Community Association, Inc.
- Lincoln Marti Community Agency, Inc.

The three organizations provide alternative education services under annual contracts with the School Board. In their reports, the independent auditors concluded that the financial statements of each Community Based Organization were fairly stated. These financial statements were presented to the Audit Committee at its June 26, 2007 meeting. The Committee recommends transmitting the financial statements to the School Board.

Statements may be viewed at http://mca.dadeschools.net/Charter_reports_0607.asp. Copies of the financial statements were 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 Audited Financial Statements for three Community Based Organizations listed above.

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