

Jose F. Montes de Oca, Chief Auditor  
Office of Management and Compliance Audits

**SUBJECT:           AUDITED FINANCIAL STATEMENTS OF THE MIAMI-DADE  
                          COALITION FOR COMMUNITY EDUCATION, INC., FOR FISCAL  
                          YEAR ENDED JUNE 30, 2009**

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

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

The financial statements of Miami-Dade Coalition for Community Education, Inc. (The Coalition), were audited by Sharpton Brunson & Company, P.A. The Coalition is a not-for-profit corporation organized and operated as a Miami-Dade County School Board direct-support organization. The audit is required by State Board of Education Rule 6A-1.0013. The auditors concluded that the financial statements presented fairly in all material respects the financial position of The Coalition. No audit findings were reported.

Total revenues for The Coalition were \$1,299. Total net assets at year-end were \$19,623.

The School Board Audit Committee reviewed this report at its December 8, 2009 meeting and recommended transmitting it to the School Board.

Copies of this report were previously distributed and 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 of the Miami-Dade Coalition for Community Education, Inc. for Fiscal Year Ended June 30, 2009.

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