

Office of Superintendent of Schools
Board Meeting of December 14, 2011

December 9, 2011

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 (THE COALITION),
 INC., FOR FISCAL YEAR ENDED JUNE 30, 2011**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

**LINK TO STRATEGIC
FRAMEWORK: FINANCIAL EFFICIENCY/STABILITY**

The financial statements of Miami-Dade Coalition for Community Education (The Coalition), Inc., 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's direct-support organization. The audit is required by State Board of Education Rule 6A-1.0013. The auditors concluded that the financial statements present fairly in all material respects the financial position of The Coalition. No audit findings were reported.

Total revenues for The Coalition were \$8,167. Total net assets at year-end were \$10,267.

The School Board Audit and Budget Advisory Committee reviewed this report at its December 6, 2011 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.

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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 (The Coalition), Inc., for Fiscal Year Ended June 30, 2011.

JFM:em

**Revised
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