

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

**SUBJECT: REVIEW OF AUDITED FINANCIAL STATEMENTS OF 18
CHARTER SCHOOLS FOR THE FISCAL YEAR ENDED JUNE
30, 2013**

COMMITTEE: INNOVATION, EFFICIENCY & GOVERNMENTAL RELATIONS

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

At its December 3, 2013, meeting, the School Board Audit and Budget Advisory Committee (the Committee) were presented with the June 30, 2013, financial statements of 18 charter schools that had no significant issues. The audited financial statements may be viewed at http://mca.dadeschools.net/CBO_Charter_1314.asp.

Advantage Academy of Math and Science at Summerville	Everglades Preparatory Academy High School
Advantage Academy of Math and Science at Waterstone	Florida International Academy
Advantage Academy Santa Fe Charter School	Florida International Elementary Academy
Archimedean Academy	Miami Community Charter High School
Archimedean Middle Conservatory	Miami Community Charter Middle School
Archimedean Upper Conservatory	Miami Community Charter School
Aventura City of Excellence School	Palm Glades Preparatory High School
Downtown Miami Charter School, Inc.	Summerville Advantage Academy
Everglades Preparatory Academy	The Charter School at Waterstone

The Committee reviewed these financial statements and recommended transmitting them to the School Board.

A copy of the Compact Disk (CD) containing the financial statements was 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 Review of Audited Financial Statements of 18 Charter Schools for the Fiscal Year Ended June 30, 2013.

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