

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

**SUBJECT: REVIEW OF AUDITED FINANCIAL STATEMENTS FOR 21 OF 128
CHARTER SCHOOLS OPERATING DURING THE FISCAL YEAR
ENDED JUNE 30, 2017**

COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS

**LINK TO STRATEGIC
BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES**

At its December 5, 2017, meeting, the School Board Audit and Budget Advisory Committee (the Committee or ABAC) were presented with the June 30, 2017, certified financial statements of 21 charter schools and recommended its transmission to the School Board.

- Academy for International Education Charter School
- Alpha Charter of Excellence, Inc.
- Archimedean Academy
- Archimedean Middle Conservatory
- Archimedean Upper Conservatory
- Aventura City of Excellence School
- City of Hialeah Educational Academy, Inc.
- Early Beginnings Academy
- Excelsior Academies, Inc dba Excelsior Charter Academy
- Excelsior Academies, Inc. dba Excelsior Language Academy of Hialeah
- Florida International Academy
- Highly Inquisitive & Versatile Education (HIVE) Preparatory School
- Integrated Science and Asian Culture Academy, Inc.
- Miami Community Charter High School, Inc.
- Miami Community Charter Middle School, Inc.
- Miami Community Charter School, Inc.
- Miami Shores Village Charter School Authority dba Doctors Charter School of Miami Shores
- Stellar Leadership Academy, Inc.
- The Downtown Miami Charter School, Inc.
- The Miami Boarding School, Inc. dba The Seed School of Miami
- True North Classical Academy Charter School

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. The audited financial statements may be viewed at http://mca.dadeschools.net/Reports/Charter_CBO_Reports/Charter_CBO_FYE17.html.

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Review of Audited Financial Statements for 21 of 128 Charter Schools Operating During the Fiscal Year Ended June 30, 2017.

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