

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

**SUBJECT: REVIEW OF AUDITED FINANCIAL STATEMENTS FOR 38 OF 128
CHARTER SCHOOLS OPERATING DURING THE FISCAL YEAR
ENDED JUNE 30, 2017**

COMMITTEE: FISCAL ACCOUNTABILITY AND GOVERNMENT RELATIONS

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

At its January 30, 2018, meeting, the School Board Audit and Budget Advisory Committee (the Committee or ABAC) were presented with the June 30, 2017, certified financial statements of 38 charter schools and recommended its transmission to the School Board.

- AcadeMir Charter Schools, Inc. d/b/a AcadeMir Charter School Middle
- AcadeMir Charter Schools, Inc. d/b/a AcadeMir Charter School Preparatory
- AcadeMir Charter Schools, Inc. d/b/a AcadeMir Charter School West
- AcadeMir Charter Schools, Inc. d/b/a AcadeMir Preparatory Academy
- Advantage Academy of Math and Science At Waterstone
- Advantage Academy Santa Fe Charter School
- Ben Gamla Charter School Kendall
- Doral Academy Charter Middle School
- Doral Academy High School
- Doral Academy of Technology
- Doral International Academy of Math and Science
- Doral Performing Arts and Entertainment Academy
- Everglades Preparatory Academy
- Everglades Preparatory High School
- Florida High School for Accelerated Learning - Greater Miami Campus, Inc. d/b/a North Gardens High School
- Florida High School for Accelerated Learning - Miami Campus, Inc. d/b/a Green Springs High School
- Florida High School for Accelerated Learning - Miami-Dade Campus, Inc. d/b/a North Park High School
- International Studies Charter High School
- International Studies Charter Middle School
- International Studies Virtual Academy
- Just Arts and Management Charter Middle School
- Mavericks High of North Miami-Dade County (C. G. Bethel High School)
- Mavericks High of South Miami-Dade County (Chambers High School)
- Palm Glades Preparatory Academy
- Palm Glades Preparatory High School
- Pinecrest Academy (North Campus)
- Pinecrest Academy (South Campus)
- Pinecrest Cove Academy
- Pinecrest Glades Academy
- Pinecrest Glades Preparatory Academy Middle High School
- Pinecrest Preparatory Academy
- Pinecrest Preparatory Academy Charter High School
- Pinecrest Preparatory Academy Charter Middle School
- Summerville Advantage Academy
- The Charter School At Waterstone, Inc.
- The Doral Academy
- Youth Co-Op Charter School
- Youth Co-Op Preparatory High 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 38 of 128 Charter Schools Operating During the Fiscal Year Ended June 30, 2017.