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Office of Management and Compliance Audits

SUBJECT: REVIEW OF AUDITED FINANCIAL STATEMENTS FOR 26 OF 128 CHARTER SCHOOLS AND 3 COMMUNITY BASED ORGANIZATIONS (CBOs) 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 March 13, 2018, meeting, the School Board Audit and Budget Advisory Committee (the Committee or ABAC) will be presented with the June 30, 2017, certified financial statements of 26 charter schools and 3 Community Based Organizations (CBOs) and consider their transmission to the School Board.

- iMater Academy
- iMater Academy Middle School
- iMater Preparatory Academy High School
- Mater Academy
- Mater Academy at Mt. Sinai
- Mater Academy Bay
- Mater Academy East Charter High School
- Mater Academy East Charter Middle School
- Mater Academy East Charter School
- Mater Academy High School
- Mater Academy High School of International Studies
- Mater Academy Lakes High School
- Mater Academy Lakes Middle School
- Mater Academy Miami Beach
- Mater Academy Middle School
- Mater Academy Middle School of International Studies
- Mater Academy of International Studies
- Mater Academy Virtual Middle High
- Mater Brickell Preparatory Elementary
- Mater Gardens Academy
- Mater Gardens Academy Middle School
- Mater Grove Academy
- Mater International Academy
- Mater Performing Arts & Entertainment Academy
- Sports Leadership and Management (SLAM) Charter Md.Sch
- Sports Leadership and Management Academy

Three Community-Based Organizations (CBOs)

- AMLkids Miami-Dade, Inc.
- PACE Center for Girls, Inc., and Related Entities
- Richmond-Perrine Optimist Club, Inc. of Miami, Florida

A copy of the Compact Disk (CD) containing the financial statements will be 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/CBO_Charter_1617.asp

RECOMMENDED: That The School Board of Miami-Dade County, Florida, receive and file the Review of Audited Financial Statements for 26 of 128 Charter Schools and 3 Community Based Organizations (CBOs) Operating During the Fiscal Year Ended June 30, 2017.

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