

Maria T. Gonzalez, Chief Auditor
Office of Management and Compliance Audits

SUBJECT: REVIEW OF AUDITED FINANCIAL STATEMENTS FOR 11 OF 128 CHARTER SCHOOLS OPERATING DURING THE FISCAL YEAR ENDED JUNE 30, 2017

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COMMITTEE: FISCAL ACCOUNTABILITY AND GOVERNMENT RELATIONS

LINK TO STRATEGIC BLUEPRINT: EFFECTIVE AND SUSTAINABLE BUSINESS PRACTICES

At its July 17, 2018, meeting, the School Board Audit and Budget Advisory Committee (the Committee or ABAC) was presented with the June 30, 2017, certified financial statements of 14 charter schools, and recommended transmission to the School Board of 11 financial statements below.

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- Beacon College Prep Charter School
- Coral Reef Montessori Academy Charter School
- Keys Gate Charter High School
- Latin Builders Association Construction and Business Management Academy
- Lincoln-Marti Charter Schools, Inc. - Charter High School of the Americas
- Lincoln-Marti Charter Schools, Inc. - Hialeah Campus Charter School
- Lincoln-Marti Charter Schools, Inc. - International Campus Charter School
- Lincoln-Marti Charter Schools, Inc. - Little Havana Campus Charter School
- Miami Children's Museum Charter School, Inc.
- South Florida Autism Charter Schools, Inc.
- Theodore R. and Thelma A. Gibson 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.

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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 Review of Audited Financial Statements for 11 of 128 Charter Schools Operating During the Fiscal Year Ended June 30, 2017.

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