

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

**SUBJECT: REVIEW OF AUDITED FINANCIAL STATEMENTS FOR 27 OF 140
CHARTER SCHOOLS OPERATING DURING THE FISCAL YEAR
ENDED JUNE 30, 2020**

COMMITTEE: FISCAL ACCOUNTABILITY AND GOVERNMENT RELATIONS

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

At its March 9, 2021, meeting, the School Board Audit and Budget Advisory Committee (the Committee or ABAC) were presented with the June 30, 2020, certified financial statements of the following 27 charter schools:

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- Alpha Charter of Excellence, Inc.
- Beacon College Prep Elementary School
- Beacon College Prep Middle School
- Ben Gamla Charter School Kendall
- City of Hialeah Educational Academy, Inc.
- 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
- Integrated Science and Asian Culture Academy, Inc.
- KIPP Miami - Liberty City
- KIPP Miami Sunrise Academy
- Miami Children's Museum Charter School, Inc.
- Phoenix Academies of Excellence, Inc. d/b/a Phoenix Academy of Excellence Central
- Phoenix Academies of Excellence, Inc. d/b/a Phoenix Academy of Excellence North
- Pinecrest Academy (North Campus)
- Pinecrest Academy (South Campus)
- Pinecrest Cove Academy
- Pinecrest Glades Academy
- Pinecrest Glades Preparatory Academy Middle High School
- Pinecrest North Preparatory (Fontainebleau Campus)
- Pinecrest Preparatory Academy
- Pinecrest Preparatory Academy Charter High School
- Pinecrest Preparatory Academy Charter Middle School
- The Downtown Miami Charter School, Inc.
- Theodore R. and Thelma A. Gibson Charter School
- Youth Co-Op Charter School
- Youth Co-Op Preparatory High School

All 27 charters schools appeared to be free of significant fiscal issues.

The School Board Audit and Budget Advisory Committee reviewed these financial statements at its March 9, 2021, meeting and recommended transmission to the School Board.

Copies of these financial statements were distributed and placed on file in the Office of the Recording Secretary to the School Board and in the Citizen Information Center.

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The financial statements may be accessed at:

http://mca.dadeschools.net/Reports/Charter_CBO_Reports/Charter_CBO_FYE20.html

RECOMMENDED: That the School Board of Miami-Dade County, Florida, receive and file the Review of Audited Financial Statements for 27 of 140 Charter Schools Operating During the Fiscal Year Ended June 30, 2020.

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