

Jon Goodman, Chief Auditor  
Office of Management and Compliance Audits

**SUBJECT: REVIEW OF FISCAL YEAR 2021-2022 AUDITED FINANCIAL STATEMENTS FOR 32 OF THE 145 CHARTER SCHOOLS AND THREE COMMUNITY-BASED ORGANIZATIONS (CBOs)**

**COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS**

**LINK TO STRATEGIC PLAN: EFFECTIVE & SUSTAINABLE OPERATIONAL PRACTICES**

At its May 22, 2023, meeting, the School Board Audit and Budget Advisory Committee was presented with the June 30, 2022, certified financial statements of the following 32 charter schools and three CBOs:

- Alpha Charter School of Excellence, Inc.
- Beacon College Prep Middle School
- Beacon College Prep Elementary School
- Coral Reef Montessori Academy Charter School, Inc.
- Doral Academy Charter Middle School
- Doral Academy High School
- Doral Academy of Technology
- Doral Performing Arts and Entertainment Academy
- Early Beginnings Academy
- Excelsior Academies, Inc. dba Excelsior Prep Charter School of Hialeah
- Excelsior Academies, Inc. dba Excelsior Prep Charter School of Miami Gardens
- Highly Inquisitive & Versatile Education (HIVE) Preparatory School
- Integrated Science and Asian Culture Academy, Inc.
- Just Arts and Management Charter Middle School
- KIPP Miami, Inc.
- Miami Community Charter High School
- Miami Community Charter Middle School
- Miami Community Charter School
- SLAM Academy High School (North Campus)
- Sports Leadership and Management (SLAM) Charter Middle School
- Sports Leadership and Management (SLAM) Middle School North Campus
- Sports Leadership Arts Management Charter High School
- Stellar Leadership Academy, Inc.
- The Doral Academy
- The Downtown Miami Charter School, Inc.
- Theodore R. and Thelma A. Gibson Charter School
- True North Classical Academy
- True North Classical Academy at Dadeland
- True North Classical Academy at Gateway
- True North Classical Academy High School
- Youth Co-Op Charter School
- Youth Co-Op Preparatory High School

**Three Community-Based Organizations**

- Acceleration Academies, LLC
- AMIkids Miami-Dade, Inc.
- Pace Center for Girls, Inc. and Affiliates

The School Board Audit and Budget Advisory Committee reviewed these financial statements at its May 22, 2023, meeting and recommended their transmission to the School Board.

**The financial statements may be accessed at:**

[https://mca.dadeschools.net/Reports/Charter\\_CBO\\_Reports/Charter\\_CBO\\_FYE22.asp](https://mca.dadeschools.net/Reports/Charter_CBO_Reports/Charter_CBO_FYE22.asp)

**RECOMMENDED:** That the School Board of Miami-Dade County, Florida, receive and file the Review of Fiscal Year 2021-2022 Audited Financial Statements for 32 of the 145 Charter Schools and Three Community-Based Organizations.

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