

Jon Goodman, Chief Auditor  
Office of Management and Compliance Audits

**SUBJECT: REVIEW OF FISCAL YEAR 2024-2025 AUDITED FINANCIAL STATEMENTS FOR 56 OF THE 160 CHARTER SCHOOLS IN OPERATION AT YEAR END**

**COMMITTEE: FISCAL ACCOUNTABILITY & GOVERNMENT RELATIONS**

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

At its February 3, 2026 meeting, the School Board Audit and Budget Advisory Committee will be presented with the June 30, 2025, certified financial statements for the following 56 charter schools:

- Ben Gamla Charter School Kendall
- City of Hialeah Educational Academy, Inc.
- Colegiate Preparatory Academy
- Doral Academy High School
- Doral Academy North Charter Elementary
- Doral Academy of Technology
- Doral Performing Arts and Entertainment Academy
- Integrated Science and Asian Culture Academy, Inc.
- International Studies Charter High School
- International Studies Charter Middle School
- International Studies Virtual Academy
- Just Arts and Management Charter Middle School
- Keys Gate Charter School
- Keys Gate Charter High School
- Miami Children's Museum Charter School, Inc.
- 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 North Preparatory High School
- Pinecrest Preparatory Academy
- Pinecrest Preparatory Academy Charter High School
- Pinecrest Preparatory Academy Charter Middle School
- Renaissance Charter School
- Renaissance Elementary Charter School
- SLAM Academy Charter High School (North Campus)
- Somerset Academy
- Somerset Academy at Silver Palms
- Somerset Academy Bay
- Somerset Academy Bay Middle School
- Somerset Academy Charter Elementary School (South Homestead)
- Somerset Academy Charter High School
- Somerset Academy Charter High School (South Homestead)
- Somerset Academy Charter Middle School
- Somerset Academy Charter Middle School (South Homestead)
- Somerset Academy Continental
- Somerset Academy Elementary School (South Miami Campus)
- Somerset Academy Kendall
- Somerset Academy Middle School (South Miami Campus)
- Somerset Academy Silver Palms at Princeton
- Somerset Arts Academy
- Somerset College Preparatory Academy South High School
- Somerset Gables Academy
- Somerset Oaks Leadership & Innovation (fka Somerset Oaks Academy)
- Somerset Palms Academy
- Somerset Preparatory Academy (Homestead)
- Somerset Preparatory Academy High (Homestead)
- Somerset Preparatory Academy Middle (Homestead)
- Somerset Preparatory Academy Sunset
- Sports Leadership and Management (SLAM) Middle School North Campus
- Sports Leadership Arts Management Charter High School
- Sports Leadership Arts Management Charter Middle School
- The Doral Academy
- Theodore R. and Thelma A. Gibson Charter School

Fifty-five of the 56 charter schools listed in the preceding table were determined to be free of significant fiscal issues. One charter school had a Deficit Net Position.

The School Board Audit and Budget Advisory Committee will review these financial statements at its February 3, 2026, meeting to consider its transmission to the School Board.

The financial statements may be accessed at:

<http://omca.dadeschools.net/#!/fullWidth/18139>

**RECOMMENDED:** That the School Board of Miami-Dade County, Florida, receive and file the Review of Fiscal Year 2024-2025 Audited Financial Statements for 56 of the 160 Charter Schools in operation at Year End.

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