



Miami-Dade County Public Schools

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November 19, 2009

Cuban American National Council, Inc.
Chief Operating Officer
1223 S.W. 4th Street
Miami, FL 33135

VIA U.S. MAIL & FACSIMILE
(305) 642-9122

Dear Ms. Lopez:

Thank you for providing the revenue and expense projections for your schools, your agency's interim financial statements for September 30, 2009 and 2010 budget, as well as the additional information explaining the progress and effectiveness of the corrective action plan implemented by your organization, as was requested by the School Board Audit Committee at their meeting on September 8, 2009. Our review of the documents submitted indicates the revised budget and expense reduction plan that were adopted are having a positive effect on the operations and financial condition of your organization.

The documentation will be presented to the School Board Audit Committee at its regularly scheduled meeting: Tuesday, December 8, 2009, in room 916 of the School Board Administration Building, 1450 N.E. 2nd Avenue at 12:30 p.m. Please plan on attending or sending a representative from your organization to respond to questions that the Audit Committee may have.

Should you have any questions, please call Mr. Jon Goodman at 305-995-1323 or Mr. Norberto Ferradaz at 305-995-1322. Thank you in advance for your cooperation.

Sincerely,

Trevor L. Williams, CPA, Assistant Chief Auditor
Operations and Performance Audits

TLW:nf
L006

cc: Mr. Jose F. Montes de Oca
Ms. Martha Montaner
Mr. Antonio Martinez