

AUDITOR GENERAL
DISTRICT SCHOOL BOARD AND CHARTER SCHOOL
AUDIT REPORT SUBMITTAL CHECKLIST
(SECTION 218.39, FLORIDA STATUTES)

DSB/Charter School Entity Name: Miami Arts, Inc.
DSB/Charter School Address: 3900 Biscayne Boulevard
Miami, FL 33137

DSB/Charter School Email: adelarosa@miamiartscharter.net

DSB/Charter School Contact Person:

Name: Alfredo De La Rosa
Title: Director
Phone Number: (305) 763-6257

CPA or Other (if applicable):

Name: BKHM, P.A.
Address: 1560 Orange Avenue, Suite 600, Winter Park, FL 32789
Phone Number: (407) 998-9000
E-Mail Address: tjacobs@bkhmcpa.com

Fiscal Year Audited June 30, 2010

Date Auditor Delivered Audit Report to the DSB or Charter School September 23, 2010

Does the audit report include the following items required by Auditor General Rules 10.806(2) or 10.856(2), as applicable:

Yes Financial statements, as described in Auditor General Rules 10.805(3) and 10.855(3)-(5) and (7), as applicable, together with related notes to financial statements?

Yes Required supplementary information such as the Management's Discussion and Analysis?

Yes The auditor's report on the financial statements?

Yes The auditor's report on internal control and compliance?

N/A If applicable, the auditor's reports and related financial information required pursuant to the Federal *Single Audit Act Amendments of 1996*, OMB Circular A-133, or other applicable Federal law?

- Yes The management letter defined in Auditor General Rules 10.804(1)(f) and 10.854(1)(e), as applicable?
- Yes The written statement of explanation or rebuttal required by Auditor General Rules 10.807(1) and 10.857(2), as applicable?
- N/A For district school boards that had an impact fee adopted by ordinance on their behalf, an "affidavit" signed and sworn to by the Chief Financial Officer before an officer authorized to administer oaths (e.g., notary public) stating that the ordinance complied with the requirements of section 163.31801, Florida Statutes.

In addition to the above, have the following requirements been complied with:

- Yes Are one paper copy and one electronic copy of the audit report being submitted as required by Auditor General Rules 10.807(3) and 10.857(4), as applicable?
- Yes Was the audit report submitted within 45 days after receipt of the audit report from the auditor, but no later than 12 months after the end of the fiscal year?
NOTE: There are no provisions in the statutes for any extensions for filing the audit report.

This checklist should accompany the audit report. It is suggested that you retain a copy of the checklist for your files. Do not hesitate to contact this office if assistance or clarification is needed regarding reporting requirements. Our address, telephone, and fax numbers are as follows:

Auditor General
Local Government Audits/342
Claude Pepper Building, Room 401
111 West Madison Street
Tallahassee, Florida 32399-1450

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