



OFFICE OF CHARTER SCHOOLS

December 13, 2022

Katema Ballentine, Chief Business Officer
AIMS K-12 College Prep
171 12th Street
Oakland, CA 94607

RE: 21/22 Audit Deadline Extension Request – APPROVED

AIMS College Prep Middle School (CDS # 01-61259-6113807, Charter #0106)

AIMS College Prep High School (CDS # 01-61259-0111856, Charter #0765)

American Indian Public Charter School II (CDS # 01-61259-0114363, Charter #0882)

Dear Ms. Ballentine,

The Office of Charter Schools hereby grants your request to extend the December 15, 2022 deadline for the completion and submission of the 21/22 FY audit report. The new extended deadline is January 31, 2023.

I will notify the State Controller's Office and the Alameda County Office of Education of the extension.

Sincerely,

Minh Co
Accounting Manager
Office of Charter Schools



AIMSK-12
COLLEGE PREP
CHARTER DISTRICT

AIMS K-12 College Prep Charter District

American Indian Public Charter School II (K-8) 171 12th St | Oakland | CA 94607
AIMS College Prep Middle School 171 12th St | Oakland | CA 94607

E elementary@aimsk12.org
T 510-893-8701
F 510-893-0345

E middleschool@aimsk12.org
T 510-893-8701
F 510-893-0345

AIMS College Prep High School
746 Grand Ave | Oakland | CA 94610

E highschool@aimsk12.org
T 510-220-5044
F 510-519-5549

www.AIMSK12.org

TO: Minh Co
FROM: Katema Ballentine, AIMS K-12 Business Office
DATE: December 13, 2022
SUBJECT: Request for 2021-2022 Audit Extension
American Indian Public Charter II (AIPCS II)
CDS# 01-61259-0114363
Charter #: 0882

AIMS Middle, cds code 1-61259-0114363, charter # 0882, would like to formally request an extension of submission of the Audit for January 31, 2023. Our Auditor needs additional time in which to complete the audit for submission. The Auditors have provided the following feedback requiring American Indian Public Charter II to request this extension.

Significant additional time requirements on our part to audit the Federal and State compliance programs specific to COVID related funding received during fiscal year 2021/22 and continued staffing resource issues experienced since the onset of the pandemic that still exist for us that have created challenges in completing the audit by the December 15 timeline.

Thank you for your attention to this matter

Katema Ballentine

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TO: Minh Co
FROM: Katema Ballentine, AIMS K-12 Business Office
DATE: December 13, 2022
SUBJECT: Request for 2021-2022 Audit Extension
AIMS K-12 College Prep Middle School
CDS# 01-61259-6113807
Charter #: 0106

AIMS Middle, cds code 1-61259-6113807, charter # 0106, would like to formally request an extension of submission of the Audit for January 31, 2023. Our Auditor needs additional time in which to complete the audit for submission. The Auditors have provided the following feedback requiring AIMS College Prep Middle School to request this extension.

Significant additional time requirements on our part to audit the Federal and State compliance programs specific to COVID related funding received during fiscal year 2021/22 and continued staffing resource issues experienced since the onset of the pandemic that still exist for us that have created challenges in completing the audit by the December 15 timeline.

Thank you for your attention to this matter

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T 510-220-5044
F 510-519-5549

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TO: Minh Co
FROM: Katema Ballentine, AIMS K-12 Business Office
DATE: December 13, 2022
SUBJECT: Request for 2021-2022 Audit Extension
AIMS HIGH
CDS# 01-61259-0111856
Charter #: 0765

AIMS Middle, cds code 1-61259-0111856, charter # 0765, would like to formally request an extension of submission of the Audit for January 31, 2023. Our Auditor needs additional time in which to complete the audit for submission. The Auditors have provided the following feedback requiring AIMS College Prep High School to request this extension.

Significant additional time requirements on our part to audit the Federal and State compliance programs specific to COVID related funding received during fiscal year 2021/22 and continued staffing resource issues experienced since the onset of the pandemic that still exist for us that have created challenges in completing the audit by the December 15 timeline.

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