



AIMS Board Meeting Item Cover Letter

Item: AIMS 2021-22 Fiscal Year Tax Return

Presented By: Katema Ballentine, CBO

Staff Recommendation:

Charter schools must file Form 990, Return of Organization Exempt From Income Tax, or Form 990EX, Short Form Return of Organization Exempt From Income Tax. AIMS annual gross receipts are \$18,645,472. Total assets are \$18,645,472, total Liabilities are \$11,756,060. Staff recommends approval

Committee Approval: Finance Committee

Total Associated Cost: N/A

Included in Budget?

Over or Under Budget?

Amount Over/Under Budget?

Included in LCAP? N/A

Which LCAP?

Required reporting