

November 15, 2023

Katema Ballentine, Chief Business Officer American Indian Model Schools 171 12th Street Oakland, CA 94607

RE: 22/23 Audit Deadline Extension Request – APPROVED

AIMS College Prep Elementary (CDS # 01-61259-0114363, Charter #0882) AIMS College Prep Middle (CDS # 01-61259-6113807, Charter #0106) AIMS College Prep High (CDS # 01-61259-0111856, Charter #0765)

Dear Ms. Ballentine,

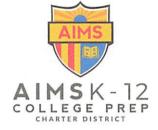
The Office of Charter Schools hereby grants your request to extend the December 15, 2023 deadline for the completion and submission of the 22/23 FY audit report. The new extended deadline is January 31, 2024. If the report is completed sooner, please submit the report as soon as it is available.

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

Sincerely,

Minh Co

Accounting Manager Office of Charter Schools



AIMS K-12 College Prep Charter District

American Indian Public Charter School II (K-8)

AIMS College Prep Middle School

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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:

November 15,2023

SUBJECT:

Request for 2023-2024 Audit Extension

American Indian Public Charter II (AIPCS II)/ AIMS Elementary

CDS# 01-61259-0114363

Charter #: 0882

AIMS Elementary (American Indian Public Charter II), CDS code 1-61259-0114363, charter # 0882, would like to formally request an extension of submission of the 2022-2023 Audit ending June 30th, 2023 for January 31,2024. 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 complete the audit. The state has reported a back-log for the review and responses for J-13a waiver applications. This delay will impact the final audit report. The back-log on the state level has created challenges in completing the audit by the December 15 timeline.

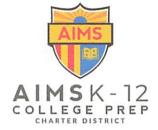
Thank you for your attention to this matter

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Katema Ballentine

Chief Business Officer AIMS K-12 College Prep

171 12th Street
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AIMS K-12 College Prep Charter District

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FROM:

Katema Ballentine, AIMS K-12 Business Office

DATE:

November 15,2023

SUBJECT:

Request for 2022-2023 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 2022-2023 Audit ending June 30th, 2023 for January 31,2024. 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 complete the audit. The state has reported a back-log for the review and responses for J-13a waiver applications. This delay will impact the final audit report. The back-log on the state level has created challenges in completing the audit by the December 15 timeline.

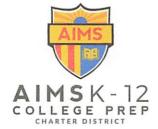
Thank you for your attention to this matter

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Katema Ballentine

Chief Business Officer AIMS K-12 College Prep

171 12th Street Oakland, CA 94607



AIMS K-12 College Prep Charter District

American Indian Public Charter School II (K-8)

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TO:

Minh Co

FROM:

Katema Ballentine, AIMS K-12 Business Office

DATE:

November 15,2023

SUBJECT:

Request for 2023-2024 Audit Extension

AIMS HIGH

CDS# 01-61259-0111856

Charter #: 0765

AIMS High school, CDS code 1-61259-0111856, charter # 0765, would like to formally request an extension of submission of the 2022-2023 Audit ending June 30th, 2023 for January 31,2024. 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 complete the audit. The state has reported a back-log for the review and responses for J-13a waiver applications. This delay will impact the final audit report. The back-log on the state level has created challenges in completing the audit by the December 15 timeline.

Thank you for your attention to this matter

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Katema Ballentine

Chief Business Officer AIMS K-12 College Prep 171 12th Street

Oakland, CA 94607