



OFFICE OF CHARTER SCHOOLS

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) 171 12th St | Oakland | CA 94607
AIMS College Prep Middle School 171 12th St | Oakland | CA 94607

E elementary@aimsk12.org
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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: 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

Katema Ballentine

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



AIMS K-12 College Prep Charter District

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TO: Minh Co
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

Katema Ballentine

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



AIMS K-12 College Prep Charter District

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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

Katema Ballentine

A handwritten signature in black ink that reads "Katema Ballentine". The signature is written in a cursive, flowing style.

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