

MIAMI COMMUNITY CHARTER MIDDLE SCHOOL, INC.
A CHARTER SCHOOL AND COMPONENT UNIT OF THE
MIAMI-DADE COUNTY DISTRICT SCHOOL BOARD

RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET
TO THE STATEMENT OF NET ASSETS

June 30, 2008

Total Fund Balances - Governmental Funds \$ (88,975)

Amounts reported for governmental activities in the statement of
net assets are different because:

No reconciling items

-

Total Net Assets - Governmental Activities \$ (88,975)

The accompanying notes to financial statements are an integral part of this statement.

**MIAMI COMMUNITY CHARTER MIDDLE SCHOOL, INC.
A CHARTER SCHOOL AND COMPONENT UNIT OF THE
MIAMI-DADE COUNTY DISTRICT SCHOOL BOARD**

**RECONCILIATION OF THE GOVERNMENTAL FUNDS STATEMENT OF
REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES
TO THE STATEMENT OF ACTIVITIES
*For the Fiscal Year Ended June 30, 2008***

Net Change in Fund Balances - Governmental Funds \$ (88,975)

Amounts reported for governmental activities in the statement of activities
are different because:

No reconciling items

-

Change in Net Assets - Governmental Activities \$ (88,975)

The accompanying notes to the financial statements are an integral part of this statement.