We are quite pleased to announce the State Charter Schools Commission (the Commission) has once again approved Mauldin & Jenkins to continue to provide independent auditing services to Charter Schools operating under the Commission. As one of these schools, we would like to offer you information regarding Mauldin & Jenkins. As professionals serving the public sector, we believe our firm is eminently qualified to serve the School.



#### **Experience with Governments and Charter Schools**

As auditors for more governments in Georgia than any other firm, we are well versed in the School's unique and complex functions and have consistently provided the highest quality of service to our clientele. Please consider the following:

- We have worked with the State Commission of Charter Schools for the <u>previous three years</u> and continue to build our relationship and experience with the Commission.
- We have significant experience with Charter Schools throughout the Southeast, including members of the State Charter School Commission schools:

### Responsiveness

We pride ourselves in responding to the needs of our clients and meeting their deadlines. This responsiveness is not only the ability to meet specified audit deadlines, but also the ability to respond to other requests. Our ability to be responsive is enhanced by the open communications and good working relationship we have with our clients. Our resources provide for the flexibility to meet your needs and to perform our services in an efficient and effective manner.

Academy for Classical Education
Atlanta Heights
Graduatio
Brighten Academy
Gwint
Brookhaven Innovation Academy
Cherokee Charter Academy

Coweta Charter Academy
East Point Academy of South Carolina

Georgia School for Innovation and the Classics
Graduation Acheivement Charter High School
Gwinnett County BOE Charter Schools

Gwinnett On-line Campus
Imagine School North Port
Imagine School Palmer Ranch
Imagine-East Manatee County, LLC

Imagine-Manatee County, LLC

Internatiaonl Charter School of Atlanta
Ivy Preparatory Academy at Gwinnett
Ivy Preparatory Academy for Girls
Ivy Preparatory Young Men's Leadership Academy

Just for Girls Academy Kindezi School

KIPP Metro Atlanta Collaborative, Inc.

**KIPP South Fulton Academy** 

Northwest Florida State College - Collegiate High School

**Pataula Charter Academy** 

**Phoenix Center Community Service Board** 

Scintilla Charter Academy

**Southwest Georgia STEM Charter School** 

State College of Florida - Collegiate High School
Troup County College & Career Academy

We have served over 400 governmental entities over the past year. Our governmental team spends 100% of their year working with governmental entities and have significant experience in the governmental industry. Below is a list of the various types of entities for which we have served:

- 32 Charter Schools
- 52 School Districts
- 100 Municipalities
- 46 County Governments
- Over 175 special purpose governments

#### **Experience with Client Transitions**

Over the past 17 years, we have experienced approximately 450 transitions as the new auditors of governmental entities. Our team offers a great deal of experience with serving new clients, and providing a smooth transition during the change in auditors.

## **Education**

Mauldin & Jenkins' clients have the opportunity to register and receive approximately thirty (30) hours of continuing education on an annual basis, free of charge. We take our experience in serving governments, and choose timely and relevant topics to provide ongoing education to our clients. Sessions are limited to clients only.

#### **Hands On Assistance**

We are available throughout the year to the schools. We realize there are numerous activities which the school boards may wish to undertake or pursue — which have significant impact on the financial reporting of the school — we are a resource available throughout the year to discuss the appropriate accounting treatment.

# Adam Fraley, CPA afraley@mjcpa.com

Adam Fraley is a partner with Mauldin & Jenkins, LLC specializing in serving local and state governmental entities.

Adam has worked with 70 governments over the past year, including 11 charter schools and 10 school districts.



## James Bence, CPA jbence@mjcpa.com

James Bence is a partner with Mauldin & Jenkins, LLC specializing in serving local and state governmental entities.

James has worked with 62 governments over the past year, including 13 charter schools and 10 school districts.



#### Doug Moses, CPA dmoses@m

Doug Moses is a partner with Mauldin & Jenkins, LLC specializing in serving local and state governmental entities.

Doug has worked with 61 governments over the past year, including 6 charter schools and 8 school districts.

