

Telephone Conference with S. Fox – May 7, 2019



1. Discussed with Ms. Fox the financial documents we had received from MCA (from Mr. Arnold, Ms. Turner, etc.).
2. Discussed with her the financials that MCA submits to the District monthly and/or otherwise and whether they conform from an auditing and statutory standpoint from her perspective in addressing matters of this sort including other charter schools.
3. She advised that the Finance Department monitors closely charter school financials and related submissions.
4. She further advised, based on my questions, that MCA's financials have been appropriate, and timely submitted for District purposes.
5. She mentioned she would also review the matter with Mr. Spencer.