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Sent: Friday, July 25, 2014 2:34 PM
To: Rubin Salter Jr. (Rsjr3@aol.com); Juan Rodriguez; Thompson, Lois D.; Anurima Bhargava (Anurima.Bhargava@usdoj.gov); Savitsky, Zoe (CRT) (Zoe.Savitsky@usdoj.gov); Willis D. Hawley (wdh@umd.edu)
Cc: Desegregation; TUSD
Subject: 2013-14 SY USP audit

Dr. Hawley and counsel:

Following up on our discussion a couple weeks ago regarding the USP audit, we have the following additional information for your review.

The purpose of the audit report is to demonstrate that the funds spent at the end of the year match with the funds as allocated in the beginning of the year, and to provide such other information as may be necessary to provide the Plaintiffs, the Special Master, and the public with full disclosure concerning how USP budgeted funds were spent. The District proposes that the external auditors, in their professional judgment, make the determinations as to how these two objective are to be accomplished (including sample sizes, percentage variances to be examined, etc.).

We trust this proposal going forward will be acceptable as we proceed with the auditors and arrange for a timely audit of the 2013-14 year. If you have any additional comments or concerns, please advise so we may discuss.

Thanks,
Bill

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