

From: "Zepeda, Ismael" <Ismael.Zepeda@cvesd.org>
Subject: Fw: 2022-23 Charter School Independent Auditor Selection Certification Form
Date: April 14, 2023 at 3:44:26 PM PDT
To: "Villareal, Rosario" <Rosario.Villareal@cvesd.org>

FYI

From: Zepeda, Ismael <Ismael.Zepeda@cvesd.org>
Sent: Thursday, March 16, 2023 9:51 AM
To: SIBAJA VELAZCO, ANTHONY
<ANTHONY.SIBAJAVELAZCO@cvesd.org>
Subject: Fw: 2022-23 Charter School Independent Auditor Selection Certification Form

FYI Here's Feaster's

From: Google Forms <forms-receipts-noreply@google.com>
Sent: Friday, March 10, 2023 12:39 PM
To: Zepeda, Ismael <Ismael.Zepeda@cvesd.org>
Subject: 2022-23 Charter School Independent Auditor Selection Certification Form

You don't often get email from forms-receipts-noreply@google.com. [Learn why this is important](#)

Thanks for filling out [2022-23 Charter School Independent Auditor Selection Certification Form](#)

Here's what was received.

[Edit response](#)

2022-23 Charter School

Independent Auditor Selection Certification Form

This form serves as notice that pursuant to Education Code Section 41020, the Governing Board of the Charter School as indicated below, awarded a contract for the annual 2022-23 audit of the books and accounts of the charter school by April 1, 2023.

Please note, each CDS code is required to submit a separate form. SDCOE must report to the CA State Controller (SCO) by each CDE identified school.

Instructions for Charter Schools with Continuing Contracts:
Those charter schools contracting for multiple years will want to review the auditor selection process to ensure compliance with EC 41020(f)(2).

If you have a multi-year contract and have previously forwarded a copy to our office, you are not required to submit another copy provided no amendments have since been made and the contract term has not exceeded five years. In either instance, the “Independent Auditor Selection Certification Form” must be completed and forwarded to SDCOE annually.

Questions: charters@sdcoe.net

Email *

ismael.zepeda@cvesd.org

Charter School Name *

Feaster (Mae L) Charter

Charter School Number *

37 68023 6037956

Authorizing District Name *

Chula Vista Elementary School District

Name of Audit Firm: *

Wilkinson Hadley King & Co LLP

Name of Audit Firm Account Representative: *

Aubrey W. Mann, CPA

Email for Audit Firm Representative: *

amann@whllp.com

Audit Firm Address: *

218 W Douglas Ave

Audit Firm City, State, Zip: *

El Cajon, California 92020

Audit Firm Phone (ex: 123-456-7890): *

619-447-6700

Authorized Contact at Charter School for this Action *

Rosario Villareal

Authorized Contact Title *

Executive Director

Authorized Contact Phone Number (ex: 123-456-7890): *

619-422-8397

**Date of Board Meeting in Which Audit Contract Was
Awarded ***

MM

04

/

DD

19

/

YYYY

2023

Fiscal Year Annual Audit Contract Awarded For *

2022-2023

If Multiple-Year Contract, List all Fiscal Years Covered:

2019-20

2020-21

2021-22

2022-23

2023-24

2024-25

2025-26

Othe

r: _____

Audit Fee *

\$24,500

Please Select One Option Below *



A copy of the executed contract is attached.

A copy of the executed contract will be forwarded once it is finalized.

A copy of our multi-year contract has been previously forwarded and no amendments have been made.

If Indicated Above, a Copy of the Executed Contract

Submitted files

Chula Vista Elementary School District 1-Yr. Contract - signed - Ismael Zepeda.PDF

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