



**DEBRA K. DAVENPORT, CPA**  
AUDITOR GENERAL

**STATE OF ARIZONA**  
OFFICE OF THE  
**AUDITOR GENERAL**

**MELANIE M. CHESNEY**  
DEPUTY AUDITOR GENERAL

April 30, 2015

Governing Board  
Roosevelt Elementary School District No. 66  
6000 South 7th Street  
Phoenix, AZ 85042

Members of the Board:

School districts expending \$500,000 or more in federal financial assistance must have an annual single audit and submit the related audit reports to our Office within 9 months of fiscal year-end. At the same time, the District's auditors must prepare and submit a Uniform System of Financial Records (USFR) Compliance Questionnaire. The District's reports and questionnaire for the year ended June 30, 2014, were due by March 31, 2015; however, we have not received them. Consequently, the District has not complied with the USFR and state and federal law in regard to report submission.

If the District does not submit the reports and questionnaire within 90 days of the date of this letter, we will notify the Arizona State Board of Education of the District's noncompliance and request that appropriate action be taken as prescribed by Arizona Revised Statutes §15-272.

If you have questions about this letter or the action the District must take, please call me at (602) 553-0333.

Sincerely,

Megan Suzanne Smith, CPA  
Accounting Services Manager

cc: Dr. Jacqueline Jackson, Superintendent  
Mr. Kyle McQuaid, Chief Financial Officer  
Roosevelt Elementary School District No. 66  
The Honorable Don Covey, Maricopa County School Superintendent  
Ms. Shari Zara, Deputy Superintendent Operations  
Ms. Shannon Duus, Grants Manager  
Arizona Department of Education