



DEBRA K. DAVENPORT, CPA
AUDITOR GENERAL

STATE OF ARIZONA
OFFICE OF THE
AUDITOR GENERAL

MELANIE M. CHESNEY
DEPUTY AUDITOR GENERAL

July 17, 2015

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

Members of the Board:

We issued a letter April 30, 2015, informing you that we had not received the District's audit reports and Uniform System of Financial Records Compliance Questionnaire for the year ended June 30, 2014.

We have since received the District's audit reports and compliance questionnaire. Therefore, the District has met the report submission requirements for that year.

If you have questions concerning this matter, please call me at (602) 553-0333.

Sincerely,

Megan Suzanne Smith, CPA
Accounting Services Manager

cc: Dr. Jeanne A. Koba, 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. Christy Ellison, Deputy Associate Superintendent, Grants Management
Arizona Department of Education