



ALAMEDA COUNTY
OFFICE OF EDUCATION
L. Karen Monroe, Superintendent

Oakland Unified School District

Independent Auditor Selection Form
Fiscal Year 2019/20

East Bay Innovation Academy Charter School CDS Code #:

01-61259-0129932

Each year the State Controller's Office confirms that the county offices of education, school districts, charter schools and certain joint powers entities have arranged for their annual audits.

Please complete the following for the above charter school:

Audit Firm: Clifton Larson Allen

Address: 2210 East Route 66

Glendora, CA 91740

Telephone Number: 626-857-7300

2019/20 Fiscal Year Audit Fee \$ 9394 plus \$536 expenses

If a multiple year contract, please state the fiscal years covered and fee for each year:

Fiscal Year	<u>17-18</u>	Fee \$	<u>8846</u>
Fiscal Year	<u>18-19</u>	Fee \$	<u>9111</u>
Fiscal Year	<u>19-20</u>	Fee \$	<u>9394</u>

Date of Charter School Governing Board Approval: Feb 21, 2018

The District has verified that this firm is authorized to conduct school audits by confirming this firm's name appears on the Certified Public Accountants Directory Service (i.e. CPADS) for Local Education Audits list. <http://cpads.sco.ca.gov/>

Michelle Cho
Authorized Charter Representative (Print Name)

Michelle Cho
Charter Representative's Signature

3/18/20
Date

Sponsoring District Representative's Signature

Date

Charter Schools: Please complete and return to your sponsoring district representative listed below.

Please return to: **Minh Co** By (date): **March 18, 2020**

Districts: Please complete highlighted areas before sending to the charter. After reviewing and signing, return to ACOE.