



san diego county office of
EDUCATION

FUTURE WITHOUT BOUNDARIESSM

This serves as notice that pursuant to Education Code Section 41020,
the Board of the _____ Charter School
awarded a contract for the annual audit of the books and accounts of the charter for fiscal
year _____ at its regularly scheduled meeting held on _____

The contract was awarded to:

Audit Firm: _____

Address: _____

City, State, Zip _____

Phone: _____ Fax: _____

Account Representative: _____

Fiscal Year _____ Audit Fee: _____

If a multiple-year contract, state the fiscal years covered: _____

Authorized Person for this Action

Contact Phone Number

Title

Date

- 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.



ANNUAL FORM SUBMISSION DEADLINE - MARCH 25th

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

Please email completed form(s) to: charters@sdcoe.net