#### SUMMARY OF MENDOZA PLAINTIFFS' FEE REQUEST FOR TIME AND EXPENSES

#### July 1, 2015 - September 30, 2015

#### TIME

7/1/2015 – 9/30/2015: 65.00 hours (Thompson)

Total: 65.00 hours

Proskauer Rate: \$350/hr

**Total Proskauer Fees Requested**: \$22,750.00

7/1/2015 – 9/30/2015: 115.70 hours (Rodriguez)

7/1/2015 – 9/30/2015: 2.10 hours (Saenz)

Total: 117.80 hours

MALDEF Rate: \$300/hr

**Total MALDEF Fees Requested**: \$35,340.00

#### **EXPENSES**

One trip to Arizona:

September 1-2, 2015 (MALDEF): \$553.09

**Total:** \$58,643.09

Date	Name	Hours	Description
			review all outstanding issues re TUSD 2015-16 deseg budget, Hawley, Balentine and RFI responses re same,
7/4/2015	LOIS D. THOMPSON	2.6	and notes re needed follow up
7/7/2015	LOIS D. THOMPSON	0.8	review, comment on, edit J Rodriguez draft re open CRC compliance issues, TUSD response to request
7/7/2015	LOIS D. THOMPSON	0.6	cont'd review open budget issues and review J Rodriguez draft re same
			review materials relating to dual language obligations and USP, budget; draft response to J Tolleson email
7/8/2015	LOIS D. THOMPSON	1	concerning budget comments
7/9/2015	LOIS D. THOMPSON	0.4	review emails re process esp per 6/12 Order
7/13/2015	LOIS D. THOMPSON	0.8	review GB agenda esp re budget; draft email to parties re same
7/15/2015	LOIS D. THOMPSON	0.5	review power point from 7/14 GB budget presentation
7/16/2015	LOIS D. THOMPSON	0.5	review, draft email to respond to SM and Fisher emails re ISI/DAEP
7/18/2015	LOIS D. THOMPSON	1	review CRC materials, edit J Rodriguez draft request for R&R re CRC Stip and Order noncompliance
7/20/2015	LOIS D. THOMPSON	0.6	emails J Rodriguez re status GSRR issues, ISS and DAEP and outline needed f/u
7/20/2015	LOIS D. THOMPSON	0.3	review outstanding issues re revised teacher and principal evaluations
			review budget and pertinent magnet school materials, recent emails with District re: budget, and draft
7/22/2015	LOIS D. THOMPSON	5	objections to 2015-16 deseg budget
7/23/2015	LOIS D. THOMPSON	1.2	edit and final revisions objections to deseg budget
7/23/2015	LOIS D. THOMPSON	0.2	T/C J Rodriguez re I,D,1 review process
7/24/2015	LOIS D. THOMPSON	1	conf. call R Salter, DOJ, District, SM, Juan Rodriguez re process issue NARA, I,D,1
7/24/2015	LOIS D. THOMPSON	1	conf call DOJ, R Salter, Juan Rodriguez re TUSD discipline issues esp. PD, ISI, DAEP
7/28/2015	LOIS D. THOMPSON	0.7	edits to J Rodriguez draft to R&R re teacher/principal evals
7/29/2015	LOIS D. THOMPSON	0.4	read, edit revised R&R re teacher/principal evals
7/29/2015	LOIS D. THOMPSON	0.5	T/C S Campoy, J Rodriguez re school reconfiguration, ISI/DAEP, discipline
7/30/2015	LOIS D. THOMPSON	0.4	t/c WDH, Juan Rodriguez re misc issues: discipline, PD, IC
7/30/2015	LOIS D. THOMPSON	0.7	review Fisher Plaintiffs' objections to budget; email District re sharing responses to RFIs
			t/c S Campoy, J Rodriguez re f/u from WDH call, planned trip to Tucson, misc issues re CRCs, grade
7/31/2015	LOIS D. THOMPSON	0.5	reconfigurations
8/3/2015	LOIS D. THOMPSON	0.3	read, assess M Taylor email and Nodine memo re SAC committee; email J Rodriguez re same
8/4/2015	LOIS D. THOMPSON	0.2	email J Rodriguez re S Brown summary of process conf call
			review DLR info site re meeting of SAC committee; email J Rodriguez re open issues for f/u, proposed
8/4/2015	LOIS D. THOMPSON	0.8	comments
8/4/2015	LOIS D. THOMPSON	0.2	emailsl J Rodriguez re TEP
8/4/2015	LOIS D. THOMPSON	1.4	draft comments on ISI/DAEP proposals
8/6/2015	LOIS D. THOMPSON	0.4	emails, J Rodriguez, S Campoy re status implementation of magnet school plans

			read TUSD response to request for R&R re TEP; email JRodriguez esp re footnote alleging comments on	
8/10/2015	LOIS D. THOMPSON	8.0	wrong docs.	
8/11/2015	LOIS D. THOMPSON	8.0	read, evaluate Fisher Plf. objections to SAC and SAC process	
8/11/2015	LOIS D. THOMPSON	0.2	read, comment re draft email to TUSD re erroneous stment in response to R&R re TEP	
8/11/2015	LOIS D. THOMPSON	0.2	email J Rodriguez re mtg in Tucson	
8/12/2015	LOIS D. THOMPSON	0.3	email J Rodriguez re Townsend DIA	
8/12/2015	LOIS D. THOMPSON	0.4	emails J Rodriguez, S Campoy re SM draft R&R re budget	
8/12/2015	LOIS D. THOMPSON	0.2	read SM memo on TUSD response to MP R&R request re TEP	
8/14/2015	LOIS D. THOMPSON	3.3	read Fisher objections to draft budget R&R draft MP objections to draft budget R&R	
8/14/2015	LOIS D. THOMPSON	1.6	read M Taylor doc re response to SAC comments/objections, email S Campoy and J Rodriguez re same and re 8/19 SAC mtg.	
0/1-/001-			emails District re attendance at SAC meeting and proposed agenda; stment in TUSD response re SAC	
8/17/2015	LOIS D. THOMPSON	1.2	committee re no objections by plainitffs; t/c S Brown re same	
8/18/2015	LOIS D. THOMPSON	3	review TUSD SAC Committee response; F-S and Dietz NARAs and draft response to TUSD; emails S Campoy and J Rodriguez re same	
			read, edit response to Dr. Hawley re proposed teacher and principal evaluation instrument R&R email J	
8/19/2015	LOIS D. THOMPSON	0.6	Rodriguez re same	
8/20/2015	LOIS D. THOMPSON	0.5	read, S Brown response to WDH f/u questions on budget and DL material	
8/21/2015	LOIS D. THOMPSON	1	t/c S Campoy, J Rodriguez re SAC meeting, needed f/u re open items	
8/22/2015	LOIS D. THOMPSON	0.6	read revised R&R re budget; emails re same to S Campoy, J Rodriguez	
8/23/2015	LOIS D. THOMPSON	0.3	read revised SM R&R on budget; email to J Rodriguez and S Campoy re same	
8/25/2015	LOIS D. THOMPSON	0.9	read, notes re LSC eval.	
8/25/2015	LOIS D. THOMPSON	0.5	rev mats re Tucson trip, magnet school data, email to J Rodriguez re same	
8/25/2015	LOIS D. THOMPSON	0.6	read, email to District re proposed agenda for meeting (conf call) re SAC	
8/26/2015	LOIS D. THOMPSON	4.5	prep for and participate in conf. call with TUSD and all parties (and SM) re SAC and SAC process	
8/28/2015	LOIS D. THOMPSON	0.3	T/C J Rodriguez re SAC mtg and f/u	
8/28/2015	LOIS D. THOMPSON	0.7	SM email re CRC issues and f/u	
8/31/2015	LOIS D. THOMPSON	0.3	review S Campoy email re SM mtg	
9/1/2015	LOIS D. THOMPSON	0.6	read TUSD budget response	
9/2/2015	LOIS D. THOMPSON	0.1	read DOJ grade reconfiguration email	
9/3/2015	LOIS D. THOMPSON	0.2	read J Rodriguez email re TEP/PEP R&R	
9/4/2015	LOIS D. THOMPSON	0.4	email exchange with S Brown re legal issues affecting grade reconfiguration	
9/4/2015	LOIS D. THOMPSON	0.2	read/review S Brown e mail re TEP/PEP briefing schedule	
9/4/2015	LOIS D. THOMPSON	0.3	read District response to Fisher plf RFI re grade reconfiguration	
9/7/2015	LOIS D. THOMPSON	0.3	emails S. Campoy, J Rodriguez re GB agenda relating to USP, magnet issues	
9/8/2015	LOIS D. THOMPSON	0.2	read, note re Brammer, Hawley emails re TEP/PEP schedule	

9/8/2015	LOIS D. THOMPSON	0.5	read WDH report re magnet schools
9/8/2015	LOIS D. THOMPSON	0.2	emails J Rodriguez re TEP/PEP briefing schedule
9/9/2015	LOIS D. THOMPSON	1	T/C S Campoy, J Rodriguez re magnet status, GB meeting
9/9/2015	LOIS D. THOMPSON	0.2	email WDH re magnet status
9/9/2015	LOIS D. THOMPSON	0.3	multiple emalis (Brammer, J Rodriguez, S Campoy, WDH) re magnet status
9/10/2015	LOIS D. THOMPSON	0.3	emails WDH re press coverage, magnet status
9/11/2015	LOIS D. THOMPSON	1.5	T/C B Montano, S Campoy, J Rodriguez re CRCs, magnet schools, etc.
9/11/2015	LOIS D. THOMPSON	0.3	multiple emails WDH, J Rodriguez re magnet status
9/11/2015	LOIS D. THOMPSON	0.5	read WDH report to GB re magnet status; emails re same S Campoy
9/11/2015	LOIS D. THOMPSON	0.3	read WDH email re IC member and f/u
9/11/2015	LOIS D. THOMPSON	0.2	read WDH email re TEP/PEP esp re: cut points.
9/12/2015	LOIS D. THOMPSON	0.2	read, reply WDH email re timing his annual report
9/14/2015	LOIS D. THOMPSON	0.3	emails S Campoy, WDH re community meetings and magnets
9/15/2015	LOIS D. THOMPSON	0.4	read TUSD alignment response re R&R re TEP/PEP
9/16/2015	LOIS D. THOMPSON	0.3	emails S Campoy re CRC compliance
9/16/2015	LOIS D. THOMPSON	0.5	emails S Campoy, J Rodriguez re meeting at Ochoa
9/18/2015	LOIS D. THOMPSON	0.2	read, review M Taylor email re timing and grade reconfiguration
9/18/2015	LOIS D. THOMPSON	0.4	review, edit J Rodriguez draft response to TEP alignment
9/21/2015	LOIS D. THOMPSON	0.5	review, comments re J Rodriguez draft response re PEP alignment; emails re same
			T/C WDH, J Rodriguez re CRCs, magnet school status, TEP/PEP outstanding issues; emails S Campoy and J
9/21/2015	LOIS D. THOMPSON	1.5	Rodriguez re same and needed f/u
9/22/2015	LOIS D. THOMPSON	0.4	read J Rodriguez email re his t/c with S Brown re TEP/PEP; emails S Brown, J Rodriguez re R&R re TEP/PEP
9/23/2015	LOIS D. THOMPSON	0.4	emails with WDH, Tolleson re agenda and info for meetings in Tucson
			T/C Brammer re case status, magnet school petitions, related issues and f/u email to send photos of
9/24/2015	LOIS D. THOMPSON	0.4	petitions
9/24/2015	LOIS D. THOMPSON	0.3	T/C S Campoy, J Rodriguez re Brammer t/c and expected f/u
9/25/2015	LOIS D. THOMPSON	0.3	read SM filed R&R re TEP/PEP
9/26/2015	LOIS D. THOMPSON	1.4	read, notes re grade reconfiguration proposals and DIA
9/26/2015	LOIS D. THOMPSON	0.8	read, notes re response to TUSD motion for status conf/hearing
9/27/2015	LOIS D. THOMPSON	0.6	emails J Rodriguez re magnet school web sites re magnet school status/petitions and review of same
9/29/2015	LOIS D. THOMPSON	1	T/C R Salter, J Rodriguez re magnet school issues; prep for meeting in Tucson
9/29/2015	LOIS D. THOMPSON	0.4	email S Campoy re magnet school issues, t/c w/ Salter
9/30/2015	LOIS D. THOMPSON	0.3	Review M Taylor proposed agenda for Tucson meetings
	Totals	65	



# Juan Rodriguez Time Sheet Mendoza v. TUSD

DATE	DESCRIPTION	TIME
7/1/06	Review and analyze article excerpt sent by Special	0.10
//1/20	15 Master re teacher evaluators	0.10
	Review and analyze TUSD and Special Master emails re	
7/2/20	15 USP review process under Court's June 12, 2015 Order	0.20
112120	Review and analyze L. Thompson email re dual language	0.20
	programs, TUSD's two-way dual language program	
	documents; Draft email to L. Thompson and S. Campoy	
7/6/20	15 re same	0.80
77 07 20	Review and analyze notes re June 22, 2015 budget call,	0.00
	Mendoza Plaintiffs May 7 and June 4 budget comments;	
7/6/20	15 Draft follow-up email re USP budget	1.30
,, 6, 2	Draft response to TUSD's response to Mendoza Plaintiffs'	1.00
7/6/20	15 request for remedial CRC plan	1.80
,, 6, 2	Review and analyze USP budget documents; Revise	1100
7/6/20	15 budget follow up email	0.20
	Draft response to TUSD's response to Mendoza Plaintiffs'	3.23
7/7/20	15 request for remedial CRC plan	2.60
(11.11	Review and analyze TUSD email re June 12, 2015 Order,	
	and L. Thompson email re same; Draft email to L.	
7/7/20	15 Thompson re same	0.40
	Revise response to TUSD's response to Mendoza	
7/7/20	15 Plaintiffs' request for remedial CRC plan	1.00
	Review and analyze TUSD's response to Mendoza	
	Plaintiffs comments/objections to CMP improvement	
7/8/20	15 plans and attached declaration	0.40
	Review and analyze L. Thompson and TUSD emails re	
	2015-16 USP budget follow up; Draft email to L.	
7/8/20	15 Thompson re same	0.70
	Review and analyze TUSD draft of Plaintiffs' budget	
7/9/20	15 recommendations for Governing Bord review	0.20
	Review and analyze TUSD email re USP review process	
7/9/20	15 under Court's June 12 Order	0.20
	Review and analyze TUSD update re \$5 million "carry	
7/9/20	15 over" funds	0.10
	Review and analyze L. Thompson proposed email re USP	
	budget; comment and edit same; email to L. Thompson re	
7/13/20	15 same	0.30

7/14/2015	Confer with T. Saenz re CRCs, CMP, and USP budget	0.30
I	Review and analyze Special Master memo and Special	
7/14/2015 N	Master and R. Salter emails re ISI/DAEP	0.30
I	Review and analyze notes re CRCs and CRC stipulation;	
<mark>I</mark>	Draft Mendoza Plaintiffs' request that the Special Master	
<mark>(t</mark>	bring TUSD non-compliance with CRC stipulation to	
	attention of Court	2.10
I	Review and analyze L. Thompson email re ISI/DAEP,	
8	and Special Master memo re same; Draft email to L.	
	Thompson and S. Campoy re same	0.40
I	Draft Mendoza Plaintiffs' request that the Special Master	
լ	bring TUSD non-compliance with CRC stipulation to	
7/16/2015 <mark>a</mark>	attention of Court	2.20
I	Draft Mendoza Plaintiffs' request that the Special Master	
լ	bring TUSD non-compliance with CRC stipulation to	
	attention of Court	0.80
I	Review and analze TUSD email and attachment re grade	
7/20/2015 r	reconfiguration calendar	0.20
I	Review and analyze Special Master report re HR-related	
	issues at TUSD	0.20
7/22/2015 <mark>I</mark>	Review and analyze TUSD's objection to CMP R&R	0.80
	Review and analyze Governing Board-approved GSRR	
	and Plaintiff and Special Master comments for GSRR	
7/22/2015 f	follow-up	1.10
I	Draft email to L. Thompson re GSRR, and email to	
7/22/2015	parties and Special Master re same	1.80
I	Review and analyze L. Thompson draft of objections to	
	2015-16 USP budget; Revise and edit same	1.50
	Review and analyze portion of Dietz order re revisions to	
	procedures, and related documents in preparation for all-	
-	party conference call	1.10
7/23/2015	Call with L. Thompson re USP review process	0.20
	Conference call with L. Thompson, R. Salter, DOJ, and	
	ΓUSD re USP review processes	1.00
	Conference call with L. Thompson, R. Salter, and DOJ	
	re ISI/DAEP and discipline issues	1.00
	Review and analyze teacher and principal evaluation	
	instruments and evaluation scaling models	1.20
	Draft email to L. Thompson re TEP/PEP R&R request	0.90
	Review and analyze Fisher objections to 2015-16 USP	
7/27/2015 I		0.70
	Confer with T. Saenz re TEP/PEP, GSRR, and CRC	
7/27/2015 i		0.20

7/28/2015	Draft TEP/PEP R&R request	4.10
7/29/2015	Draft TEP/PEP R&R request	3.30
7/29/2015	Revise and edit TEP/PEP R&R request	0.90
7/29/2015	Telephone call with L. Thompson and S. Campoy re ISI/DAEP and other discipline issues	0.50
7/30/2015	Telephone call with L. Thompson and Special Master re discipline, school reconfiguration proposals, and other USP issues	0.40
	Review and analyze TUSD's ISI and DAEP memos	0.80
	Telephone call with L. Thompson and S. Campoy re discipline issues, grade reconfiguration, and visit to	
7/31/2015		0.50
8/3/2015	Review and analyze M. Taylor email re grade reconfiguration proposals and related documents; Draft notes re issues raised by M. Taylor email	1.00
8/4/2015	Draft response to TUSD revised grade reconfiguration calendar	1.00
	Review and analyze L. Thompson draft of ISI/DAEP comments; Draft comments and email to L. Thompson re	
8/4/2015	same Confer with T. Saenz re TEP/PEP, grade reconfiguration	0.50
8/6/2015	calendar, ISI-DAEP  Review and analyze DIA for proposed sale of Townsend	0.20
8/10/2015	property	0.30
	Review and analyze TUSD's response to Mendoza Plaintiffs' TEP/PEP R&R request, and referenced	
8/10/2015	portions of Mendoza Plaintiffs' R&R request	1.20
9/10/2015	Review and analyze L. Thompson emails re TUSD TEP/PEP response; Draft emails to L. Thompson re same, and email to TUSD re factual innacuracy in its TEP/PEP response	1.20
8/10/2013	Review TUSD emails re evaluation of LSC position;	1.20
8/11/2015	Draft follow-up email to TUSD re same	0.20
8/11/2015	Review and analyze DMC student assignment committee ("SAC") materials and DIAs	1.30
	Review and analyze Special Master emails re Mendoza Plaintiffs' TEP/PEP response; Draft clarification email to	
8/11/2015	Special Master re same	0.30
<u>8/11/2015</u>	Review and analyze emails from L. Thompson re all- party meeting in Tucson; Draft emails to L. Thompson and TUSD re same	0.30
	Revise and update chart of activities re implementation plans under the USP	2.10
0/11/2013	President die ODI	2.10

	Review and analyze I. Ruiz dual language power point	0.40
+	presentation to TUSD Governing Board	0.40
	Review and analyze L. Thompson email and notes re sale of Townsend DIA; Draft email to L. Thompson and S.	
	Campoy re same	0.30
	Review and analyze L. Thompson email re Special	0.00
	Master's draft R&R re 2015-16 USP budget and notes re	
	same; Draft email to L. Thompson and S. Campoy re	
8/12/2015	same	0.50
	Review and analyze S. Campoy email and attachment re	
	Special Master's draft R&R request re 2015-16 USP	
	budget; Draft email to L. Thompson and S. Campoy re	0.20
8/12/2015	Review and analyze Special Master emails re TEP/PEP;	0.30
	Draft email to S. Campoy re same	0.30
	Review voicemail message from R. Salter; Telephone	0.50
	call with R. Salter re draft R&R re 2015-16 USP Budget	
8/12/2015	and student assignment committee materials	0.30
	Review and analyze TUSD, L. Thompson and S. Campoy	
	emails re SAC; Draft email to L. Thompson and S.	
	Campoy re same	0.20
	Review and analyze S. Campoy email re UHS principal and CMP news article	0.10
6/15/2015	and Civir news article	0.10
	Review and analyze Special Master's proposals to resolve	
<u> </u>	TEP/PEP R&R issues without Court involvement, and	
l l	related portions of Mendoza Plaintiffs' TEP/PEP R&R	
8/13/2015	request; Draft email to L. Thompson re same	2.30
l December 1	Review and analyze Fisher Plaintiffs' comments re 2015-	
II P	16 USP budget draft R&R, and L. Thompson and S.	
	Campoy emails re ISI/DAEP portion of draft R&R Draft email to L. Thompson and S. Campoy re same	0.40
	Review and analyze L. Thompson email re proposed sale	<del>0.10</del>
	of Townsend and 2015-16 USP budget R&R Draft email	
	to L. Thompson re same	0.20
	Review and analyze TUSD's response to the Special	
	Master's and Plaintiffs' comments re the SAC and grade	
	reconfiguration proposals, and related portions of USP,	1.00
	and Order clarifying NARA process	1.30
	Review and analyze L. Thompson and S. Campoy emails re CRC non-compliance; Draft email to L. Thompson and	
	S. Campoy re same	0.20
0/11/2015	т т т	0.20

	Review and analyze S. Campoy and L. Thompson emails	
	re SAC meeting participation; Draft email to L.	
8/14/2015 T	Thompson and S. Campoy re same	0.40
F	Review and analyze L. Thompson draft of comments on	
S	Special Master's draft R&R re 2015-16 USP Budget, S.	
	Campoy email re same, related portions of 2015-16 USP	
E	Budget R&R Draft email to L. Thompson and S.	
	Campoy re same	0.60
	Review and analyze TUSD response to draft R&R re	
8/14/2015 2	2015-16 USP budget	0.50
F	Review and analyze L. Thompson draft response re S.	
	Campoy participation in SAC meeting; Draft email to L.	
8/17/2015 T	Γhompson and S. Campoy re same	0.10
F	Review and analyze S. Campoy comments re TUSD	
F	Responses to Plaintiff and Special Master concerns re	
8/17/2015 S	SAC	0.20
	Oraft email to L. Thompson re Special Master's proposals	
8/17/2015 r	re TEP/PEP; Draft email to Special Master re same	0.30
F	Review and analyze Special Master and L. Thompson	
e	emails re draft R&R re the 2015-16 USP budget, and	
r	related portions of TUSD responses re same; Draft emails	
8/17/2015 to	o L. Thompson re same	0.50
	Oraft memo re open issues updates for T. Saenz (e.g.	
	SAC, TEP/PEP, SAC); Review and analyze related	
8/18/2015 d	locuments	2.10
F	Review and analyze L. Thompson emails re TUSD	
r	response to Plaintiffs' SAC concerns, and L. Thompson	
d	draft of proposed reply; Draft email to L. Thompson and	
8/18/2015 S	S. Campoy re same	0.90
F	Review and analyze Special Master's request for	
c	clarifications regarding TUSD's response to the draft	
F	R&R re the 2015-16 USP Budget, and L. Thompson and	
8/18/2015 S	S. Campoy emails re same	0.10
	Oraft response to Special Master's proposals to resolve	
8/18/2015 o	ppen TEP/PEP issues	3.00
F	Review and analyze L. Thompson draft of response to	
8/18/2015 S	Special Master's email re 2015-16 USP budget	0.10
	Revise and edit draft responses to Special Master's	
8/19/2015 p	proposal to resolve open TEP/PEP disputes	0.20
	Confer with T. Saenz re USP Budget, TEP/PEP,	
8/19/2015 d	discipline issues, SAC, and other open items	0.30

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	Review and analyze District responses to Special Master's requests for clarification regarding the 2015-16 USP budget; Draft email to L. Thompson and S. Campoy re	
8/19/2015		0.50
0/20/2015	Review and analyze Special Master's further requests for	0.10
8/20/2015	information re 2015-16 USP budget	0.10
	Review and analyze emails from L. Thompson, and S.	
	Campoy re Tucson visits; Draft email to Special Master	
8/20/2015	and L. Thompson re same	0.20
	Review and analyze S. Campoy email re articles on	
8/20/2015	TUSD discipline issues	0.20
	Telephone Call with L. Thompson and S. Campoy re	
8/21/2015	SAC meeting and other open items	1.00
8/24/2015	Review SAC August 19 meeting materials	1.60
	Review and analyze L. Thompson email re 2015-16 USP	
8/24/2015	budget; Draft email to L. Thompson re same	0.20
	Draft emails to B. Montano, Special Master, L.	
8/25/2015	Thompson and S. Campoy re Tucson Trip	0.10
	Confer with T. Saenz re SAC, LSC report, and other open	
8/25/2015	_	0.30
	Review and analyze S. Campoy email and attachment re	
	magnet school enrollment data, and L. Thompson email	
8/25/2015		0.20
8/25/2015	Review and analyze report re evaluation of LSC position	1.20
	Review and analyze emails re Tucson meetings with	
	Special Master and B. Montano; Draft emails to L.	
8/25/2015	Thompson and S. Campoy re same	0.20
	Continue to review and analyze LSC Report; Review and	
8/26/2015	analyze news article re LSC Report	1.30
	Review and analyze Fisher SAC RFIs and SAC materials	
8/26/2015	in preparation for SAC conference call	1.40
	Conference call with Parties and Special Master re SAC	
8/26/2015	and TUSD proposals	2.70
	Review and analyze TUSD governing board materials re	
8/26/2015	ISI and DAEP	1.30
	Telephone call with L. Thompson re SAC meeting and	
8/28/2015	USP integration requirements	0.30
3, 20, 2013	Review SAC materials and notes for conference call with	0.50
8/28/2015	S. Campoy	0.90
0/20/2013	Telephone Call with S. Campoy re SAC, LSC report, and	0.70
8/28/2015	meeting with Special Master in Tucson	1.20
0/20/2013	meeting with opecial master in rueson	1.20

	Review and analyze Special Master email re CRCs and	
	Tucson meeting, attached CRC document, and related	
	portions of CRC intervention plan; Draft emails to L.	
8/28/2015	Thompson, S. Campoy, and Special Master re same	2.60
	Review and analyze S. Campoy emails re meeting with	
	Special Master; Draft email to S. Campoy, and the	
8/31/2015	Special Master re same	0.30
	Meet with Special Master and S. Campoy re CRCs, CMP	
9/1/2015	issues, discipline and other open USP items	3.00
	Review and analyze S. Campoy emails re article re	
	teacher vacancies, DAEP and LSCs, and email re sale of	
9/8/2015	Townsend	0.60
0.00.00	Draft email re TEP/PEP proposed briefing schedule;	
9/8/2015	revise and edit same	1.10
0/0/2015	Review and analyze Special Master email re potential	0.40
9/8/2015	magnet status recommendations	0.40
	Review and analyze TUSD response to Plaintiffs'	
0/9/2015	objections and Special Master recommendations re 2015- 16 USP budget	0.80
9/8/2013		0.80
0/8/2015	Review and analyze magnet documents for call with L. Thompson and S. Campoy	0.30
7/6/2013	Telephone call with S. Campoy and L. Thompson re	0.30
	potential magnet status recommendations, Governing	
9/9/2015	Board meeting and other USP issues	1.00
37372010	Review and analyze TUSD, Special Master, L.	1.00
	Thompson, and S. Campoy emails re potential magnet	
9/10/2015	status recommendations	0.30
	Telephone call with S. Campoy, L. Thompson and B.	
9/11/2015	Montano re magnets, and CRCs	1.5
	Review USP portions of September 8, 2015 governing	
9/11/2015	board meeting and take notes	2
	Review and analyze TUSD's TEP alignment responses	
	and referenced TEP documents	1.30
9/18/2015	Draft clarification to TUSD's TEP alignment response	(3.1)
0.120.120.1	Review and analyze TUSD's PEP alignment response;	
9/20/2015	Draft email to L. Thompson re same	1.1
0/21/2015	Review and analyze PEP documents, especially PEP	1.1
9/21/2015	documents referenced in TUSD alignment response	1.1
0/21/2015	Revise and edit TUSD TEP alignment response clarification	0.9
9/21/2013	Ciarrication	0.9
9/21/2015	Draft clarification to TUSD's PEP Alignment response	1.2
7/21/2013	Distribution to 1 Cob 5 1 El Tingillione response	1.4

	Telephone call with Dr. H and L. Thompson re magnets,	
	CRCs, LSCs, and TEP/PEP	1.1
9/21/2015	Draft email to Special Master re CRCs	0.6
9/21/2015	Revise clarification to TUSD's TEP alignment response	0.2
	Revise clarifications to TUSD's TEP and PEP alignment	
9/22/2015	responses	0.2
	Telephone call with S. Brown re TEP/PEP clarifications;	
9/22/2015	Draft email to L. Thompson re same	0.2
	Review and analyze Special Master email re October	
9/23/2015	meeting agenda	0.2
	Review and analyze L. Thompson and S. Campoy emails	
	re magnet schools and potential magnet status	
9/23/2015	recommendations	0.3
	Review and analyze L. Thompson draft email re magnet	
	data for October meeting; Draft email to L. Thompson re	
9/23/2015	same.	0.2
	Confer with T. Saenz re magnet issues, TEP/PEP, LSC	
9/24/2015	Evaluations and October meetings	0.80
	Telephone call with L. Thompson and S. Campoy re	
9/24/2012	magnet school issues	0.30
9/25/2015	Compile data re magnet school funding	0.40
	Review and analyze TUSD motion for hearing/status	
9/25/2015	conference	1.30
	Compile magnet school enrollment and benchmark data;	
9/28/2015	Draft memo to T. Saenz re same	1.90
	Review and analyze TUSD's 9/25 Grade Reconfiguration	
9/28/2015		2.00
	Call with R. Salter and L. Thompson re magnet issues	
9/29/2015	and October meetings	0.90
	Review and analyze filings cited in TUSD motion for	
9/29/2015	hearing/status conference	2.30
	Review and analyze USP-related portions of September	
9/30/2015	29 Governing Board meeting	0.80
	TOTAL	115.70
l		



# Thomas A. Saenz Time Sheet

Mendoza v. TUSD

DATE	DESCRIPTION	TIME
	Confer with J. Rodriguez re CRCs, CMP, and USP	
7/14/2015	budget	0.30
	Confer with J. Rodriguez re TEP/PEP, GSRR, and	
7/27/2015	CRC issues	0.20
	Confer with J. Rodriguez re TEP/PEP, grade	
8/6/2015	reconfiguration calendar, ISI-DAEP	0.20
	Confer with J. Rodriguez re USP Budget, TEP/PEP,	
8/19/2015	discipline issues, SAC, and other open items	0.30
	Confer with J. Rodriguez re SAC, LSC report, and	
8/25/2015	other open items	0.30
	Confer with J. Rodriguez re magnet issues, TEP/PEP,	
9/24/2015	LSC Evaluations and October meetings	0.80
	TOTAL	2.10



# **Statement of Expenses**

Mendoza v. TUSD

# **July 2015 - September 2015**

DATE	DESCRIPTION	COST
	Meeting with Special Master and Plaintiffs' Representation	ative in Tucson
9/01/2015-9/02/2015	Flight (9/1-9/2) and Hotel (9/1)	334.47
9/01/2015-9/02/2015	Car Rental	46.89
9/01/2015-9/02/2015	Parking	24.00
9/1/2015	Food	66.29
9/1/2015	Food	17.75
9/2/2015	Food	14.41
9/2/2015	Food	28.78
9/2/2015	Food	7.42
9/2/2015	Gas	8.00
9/2/2015	Food	5.08
	TOTAL	553.09

# Juan Rodriguez

From:

Expedia Travel Services <usmail@expediamail.com>

Sent:

Tuesday, August 04, 2015 2:56 PM

To:

Juan Rodriguez

Subject:

Expedia travel confirmation - Sep 01, 2015 - (Itin# 1113123001720)

Categories:

Helpful Timeline of events

Juan Rodriguez #2037 9/1/15-9/2/15 Flight + Hotel \$334.47

#### Travel Confirmation

Thank you for booking your trip with Expedia. This email is your receipt for the travel item(s) you just booked.

Remember that you can always <u>view your itinerary online</u> for the most up-to-date information. A valid credit card in the driver's name must be presented at pick-up. Some rental car agencies also accept debit cards.

Your ticket purchase has not yet been confirmed by the airline. Please wait 24 hours for ticket confirmation; then check your itinerary again.

Los Angeles	s to Tucson		Package booking cost: Taxes & service fees:	\$281.23 \$53.24
Traveler name: Juan Rodriguez	III/alivative viiiii		Package total:	\$334.47
Los Angeles (LAX) to Tucson (TUS)	09/01/153:40 PM - 5:12 PM	American Airlines 2888 Operated By: /SKYWEST AIRLINES AS AMERICAN EAGLE		
Tucson (TUS) to Los Angeles (LAX)  The airline may charge additional fees	09/02/155:37 PM - 7:15 PM	Airlines 2888 Operated By: /SKYWEST AIRLINES AS AMERICAN EAGLE		,
services		,		
<b>Hotel:</b> Aloft Tucson University <b>Room reservation:</b> Juan Rodrigu	uez - 1 adult			
Aloft Tucson University 1900 E Speedway Blvd Tucson, AZ 85719 United States of America Phone: 1 (520) 908.6800				
Check in: Tue 09/01/15 Check out: V	Ved 09/02/15Nights: 1			
Car: Hertz, Tucson, AZ (TUS) Driver: Juan Rodriguez				, ith

Car Economy

Pick Up: Tue 09/01/15 Drop Off: Wed 09/02/15

5:00 PM

5:00 PM

#### Special requests

Free and special meals are not available on many flights.

Hotel: Aloft Tucson University

Room: Traditional Room

Non-smoking/Smoking: Non-Smoking

Room type: 1 KING BED

<u>Silview your itinerary for complete and up-to-date trip details, or to make changes online.</u>

## **Customer Support**

#### Itinerary number: 1113123001720

If you have questions about your reservation, fill out our itinerary assistance form. We'll respond within 24 hours. For immediate assistance call Expedia.com at 1-877-261-3523 and have the itinerary number ready.

# Expedia + rewards

## Expedia+ rewards Summary for this Itinerary

Rewards ID: 3164-9654-3

Congratulations!—once your trip is complete, you'll earn:

669 total points for your travel



#### Save on other Activities & Services in Tucson



Sightseeing Ground transportation Attraction passes

Search for more Activities and services

Want to know about great travel deals? Sign up to receive Expedia emails!



#### Thank you for choosing Expedia.com

You are receiving this transactional email based on a recent booking or account-related update on Expedia.com.

#### **CONTACT US**

To contact us or send feedback, please <u>click here</u> or contact us via postal mail at: Expedia, Inc., attn: DBM Team, 333 108th Avenue NE, Bellevue, WA 98004. For additional assistance, visit the Expedia Customer Support Center, or call 1-877-261-3523.

#### CST# 2029030-50

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(EMID: ETM-PC-teid1.0-issuX-testX-langEN-vers7-mcidM-segaX-segbX-segmX-keyX-paidX)(MD: 20150804035539)(ETID: 1022667)



585011980 RR#01 MR RES G6521546365

#### JUAN RODRIGUEZ

CC

46.89

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**INITIAL CHARGES** 

TOUR PURCHASE: 1 DAYS CLASS: A

**CHARGES ADDED DURING RENTAL** 

LDW ACCEPTED @ \$ 29.99 DAY T \$ 29.99 DECLINED LIS PAI, PEC DECLINED 7.99 DAY 7.99 PRÉMIRDISVO ACCEPTED @ \$ T S \* ADDITIONAL CHARGES SERVICE CHARGES/TAXES **CONCESSION FEE RECOVERY** \$ 4.22 T\$ 4.22 INCL T\$ .00 **ENERGY SURCHARGE** 4.69

TÖTAL AMOUNT DUE CHARGED ON VISA 

FOR EXPLANATION OF THE ABOVE CHARGES, PLEASE ASK A REPRESENTATIVE OR GO TO WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE: 01197 /7370406 15 SPARK 4D

LICENSE: NV 840ATA FUEL: FULL

8 /8 OUT 8 /8 IN

MILEAGE IN:

14632

TR-X MILES:

MILEAGE OUT: 14517 MILES DRIVEN:

115

MILES ALLOWED: MILES CHARGED:

RENTED: TUCSON INTL AP

RENTAL: RETURN:

FF:

09/01/15 17:25

09/02/15 15:27 RETURNED: TUCSON INTL AP

COMPLETED BY:

0393/AZTUC11

PLAN IN: VONLD PLAN OUT: VONLD **AA 9T18VM0** 

RATE CLASS: A

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

Hertz

585011980 RR #01 MR RES G6521546365

# \*\* \* A MESSAGE FROM HERTZ \*\*\*

CHECK OUT OUR GREAT RATES ON HERTZ.COM! Enjoy great deals and fast reservations to meet all your needs... work or pleasure! Visit www.Hertz.com!

\*\*WE LOOK FORWARD TO YOUR NEXT VISIN \*\*\*

Save up to \$25 on your next rental by taking a brief survey: hertzsurvey.com or 1-800-278-1595

> Enter access code: 02182

RES: ID - G6521546365 PLAN - VONLD PREPARED BY: 0393/AZTUC11 PRINTED: 09/02/15 15:29 585011980

Juan fodriguez #2037 9/1/15 - 9/2/15 Rental Car \$46.89

Juan Rodriguez #2037 9/115 - 9/2/15 LAX Parking #24.00

LAX AIRPORT LOT C 1. MORLD WAY LOS ANGELES. CA. 90045-5803 310-646-2911

# Sale

xxxxxxxxxxxx9546

VISA

Entry Method: Chip

Total: \$

24.00

09/02/15

Inv #: 000009377 Apprvd: Online

19:39:26 Appr Code: 03513A

Visa Credit AID: A200200031010 TVR: 80 80 00 80 00 TSI: 78 00

THANK YOU! BOOTH 95

t , t

LODGE ON THE DESERT 306 N ALVERNON WAY TUCSON, AZ 85711 520/320-2000

#### SALE

Clerk #: 000088 MID: 440000370387

TID: 004 Batch #: 244001

REF#: 00000015 RRN: 190569700

09/01/15

APPR CODE: 06373A

20:43:26

Swiped

\*\*\*\*\*\*\*\*\*\*\*\*9546

AMOUNT

\$57.29

TIP

TOTAL

APPROVED

THANK YOU PLEASE COME AGAIN

CUSTOMER COPY

١, ا

Juan Rodriguez #2037 9/1/15 Food: Dinner wHI Plaintiffs' Representate (Meeting with Special Master)

\$ 66.29

Juan Rodinez #2037 91/15 Food \$17.75

#### HMSHOST 80z BURGER LAX INTERNATIONAL AIRPORT

#### 230742 Sandra

4576 SEP01'15 1:35PM	GST 1
TO GO	
1 SODA BTL M XXXXXXXXXXXX1943	2.99
SUBTOTAL 1	7.75 6.28 1.47
AMOUNT PAID 17.	75 35PM

WE WANT TO HEAR YOUR FEEDBACK! PLEASE CONTACT 1-877-672-7467 OR CUSTOMERSERVICE@HMSHOST.COM TO SHARE YOUR EXPERIENCE.

STOREID: LAXEBBO1

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Juan Rodriguez #2037 9/2/15 Food \$14.41

#### Cibo Market East Tucson Airport OTG Management

72	6	A	ļ	ma	

CHK 2951 SEP02'15 3:59PM

Barcode# 45 Sqrl Truffle Barcode# 4013 Bai Bras Blue	9.99 3.59
Food TAX AMOUNT PAID XXXXXXXXXXXXX9546 Visa	13.58 0.83 14.41 XX/XX 14.41

\*\*\*\*\*\* Thank You \*\*\*\*\*\*\*

٤, ٤

Jan Kodriguez #2037 9/2/15 Food: Breakfast WHN Plaintiffs' Representative

Blue Willow 2616 N Campbell Tucson, AZ 85719 520-327-7577

Server: AM Cashier

09:51 AM C6/1

DOB: 09/02/2015 09/02/2015

2/20014

SALE

Visa

3145772

Card #XXXXXXXXXXXXX9546

Magnetic card present: RODRIGUEZ JUAN

Card Entry Method: S

Approval: 09167A

Amount:

\$ 23.78

+ Tip: \_\_

\$ 5.00.

= Total: \$\frac{1}{28.78}

I agree to pay the above total amount according to the card issuer agreement.

Juan Kodriguez #2037 9/2/15 Food #7.42

# Cheeburger Cheeburger Tucson Airport OTG Management

# 491 Yanitza

CHK	572	SEP02'15	4:51GST	1
187 at 100 page 100		WHE Mile than they pay may may this day that pay		~~ ~
1 CH	ICKEN	SANDWICH	B 99	

CUTCKEN SAMMATCH	6.99
Food TAX	6.99
AMOUNT PAID	0.43 7.42
XXXXXXXXXXXX9546	XX/XX
Visa	7.42

\*\*\*\*THANK YOU\*\*\*

1, 6

Juan Rodiguez # 2037 9/2/15 Gas \$8.00

9/2/15 3:11:23 PM

Order Number: 417392

#### Circle K #2703484

4570-S-Campbell Ave Tucson AZ 85714 (520)807-9232

Register:1 Store No:2703484	Tran Seq No:	417392 Steven
Prepay Pump # 7		8.00
Sub. Total: Tax: Total: Discount Total:		8.00 0.00 8.00 0.00
Debit: Change		8.00 0.00

Debit

Card Num : (S) XXXXXXXXXXXX1943

Terminal: 720000101337101

Approval : 111014 Trace : 00852104

Buy a Coors Light 12 Pack or Larger 2 FREE Dback Strike Zone Tickets - Games 6/17 6/29 7/2 7/3 Redeem @ Chase Field

Juan Podriguez #2037 9/2/15 Food \$5.08

9/2/2015 12:38:52 PM Order Number: 455132

Circle K

2705579

655 W 22ND Tucson, AZ 85701

(520)798-3215

Register:3 W, Renee

 STARBUCKS FRAP
 \$2.89

 GLACEAU SMART W
 \$2.19

 Sub. Total:
 \$5.08

 Tax:
 \$0.00

 Iotal:
 \$5.08

 Discount Total:
 \$0.00

TOTAL \$5.08
Debit: \$5.08

Change \$0.00

SALE Debit

Card Num : (S) XXXXXXXXXXXXX1943

Termina] : 720000097418101

Approval: 193085 Trace: 00093905

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# Thank You Come Again

Circle K Rewards Hotline! Call 1-800-728-9068 or 602-728-5495 Polar Pop \$.79 every day! Any size!

Use Fuel Rate \$.18