

TUCSON UNIFIED

SCHOOL DISTRICT

Governing Board Audit Committee

Memorandum

TO: TUSD Governing Board

FROM: Jimmy Lovelace

DATE: July 24, 2018

SUBJECT: FY2018 Annual Report to the Governing Board

Attached is the Annual Report to the Governing Board. The Annual Report was developed in accordance with TUSD Governing Board Audit Committee Charter Duties and Responsibilities – General.

I will attend the July 24, 2018 Governing Board meeting to provide highlights on the report and to answer questions you may have.

I want to thank President Hicks, former President Stegeman and members of the Governing Board for the opportunity to serve on the committee this year. It was a rewarding and positive learning experience for me. We have a team that is committed to ensuring the District's financial internal controls are sound and effective.

Finally, I want to take this opportunity to thank Ms. Wallace and Ms. Gutierrez for the administrative support services provided to the committee. I'm looking forward to serving on the Committee during FY2019.