

La Academia Antonia Alonso Charter School
CBOC Meeting
March 5th, 2015
Community Education Building

Attending: Brian Fahey, Maria Alonso, Nora Gonzalez, Maria Matos, Riccardo Stoeckicht, Rod Rhen

Meeting called to order at 5 pm.

- I Review of Financial Package
Review of financial package showed no significant changes from the recent, prior, meeting

- II Interview of firm for audit
Interview of Gunnip Co. to learn more about the audit process. Discussion ensued about whether it was more desirable to hire the firm to perform ongoing accounting services, or hire them to perform an audit.
We will need to have an independent audit over the summer, as per DOE regulations.

Meeting adjourned at 6:20 pm.