



**Union High School District**

**Board of Trustees**  
Joyce Dalessandro  
Kristin Gibson  
Beth Hergesheimer  
Melisse Mossy  
Maureen "Mo" Muir

**Superintendent**  
Robert A. Haley, Ed.D.

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**Business Services Division**  
Tina Douglas, Associate Superintendent  
Fax (760) 943-3508

June 27, 2019

*Via E-Mail*

Re: **Public Records Request**

Dear

This correspondence responds to your May 19, 2019 request for records from the San Dieguito Union High School District ("District") pursuant to the California Public Records Act ("PRA"; Gov. Code § 6250 *et seq.*).

Please note, the Government Code exempts certain categories of records from disclosure under the PRA and some of those exemptions may apply directly to your requests. (*See e.g.*, Gov. Code §§ 6254, 6255; Evid. Code, §§ 954; 1040(b)(2).) To the extent that the records you have requested fall within any of the categories covered by one or more of the exemptions, the District will not produce those records. Government Code section 6255 also allows a government agency to withhold records if it can demonstrate that, on the facts of a particular case, the public interest served by withholding the records clearly outweighs the public interest served by disclosure.

To the extent that any responsive records fall within any of the categories covered by one or more of the exemptions to the PRA, the District is not required to produce those records. Please also be advised that certain documents that may be responsive to your request may contain exempt or privileged information which may require the District to withhold or redact that information.

The District responds to your request as follows:

**Requests 1-3:**

1. Records and emails of performed Foundation audits for the period of October 1, 2016 to Present.
2. Records and emails of the Superintendent in regards to Foundation audits for the period of October 1, 2016 to Present.
3. Records and emails of SDUHSD Public School Board in regards to Foundation audits for the period of October 1, 2016 to Present.

**District's Response 1-3:**

1. No responsive documents. The request should be made to the Foundation as it is their audit and not a District audit.
2. Responsive documents to your request are attached.
3. Responsive documents to your request are attached.

The District is aware of its obligation under Government Code section 6253.1 to assist you in making more focused and effective requests that reasonably describe an identifiable record or records. If, after reviewing this letter or its enclosures, you have any further questions or concerns, please contact our office directly.

Sincerely,



Tina Douglas  
Associate Superintendent, Business Services

**From:****To:** [Tina Douglas; Ed.D. Robert Haley;](#)**cc:** [Beth Hergesheimer; Joyce Dalessandro; Maureen Muir; Kristin Gibson; Melisse Mossy; bryan.marcus@sduhsd.net; Cindy Skeber;](#)**Subject:** Public Records request for Foundation Audits and Superintendent Audit emails 5/19/19**Date:** Sunday, May 19, 2019 7:47:10 AM

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This Public Records Request is for the consistently performed Foundation Audits, Superintendent audit emails and SDUHSD Public School Board audit emails.

We discussed the foundations and how the money raised from foundations is extremely helpful to directly benefit and enrich the educational programs for students **however so is transparency and independent audits. I was told audits are consistently performed and that foundation directors are meeting consistently with the superintendent to address any concerns and to keep lines of communication clear.** I did suggest that foundations have a separate email address than that of the district and I am not sure I was not completely supported on this issue however I did feel heard.

Pursuant to our rights under the California Public Records Act (Government Code Section 6250 et seq.), we ask to inspect and/or obtain an electronic copy of the following, which I understand to be held by the San Dieguito Union High School District:

- Records and emails of performed Foundation audits for the period of October 1, 2016 to Present.
- Records and emails of the Superintendent in regards to Foundation audits for the period of October 1, 2016 to Present.
- Records and emails of SDUHSD Public School Board in regards to Foundation audits for the period of October 1, 2016 to Present.

Under California Public Records Act, Government Code Section 6253.1., Section b, c, & d, a member of the public may request copies of records from public agencies. SDUHSD is beholden, by law, to provide requested records within 10 calendar days of my request.

Thank you,