

June 19, 2013



Frederick E. Harris, Assistant Vice Chancellor
College Finance & Facilities Planning
California Community Colleges Chancellor's Office
1102 Q Street, 4th Floor
Sacramento, CA. 95811-6549

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KEITH CURRY, Ed.D.
Interim Chief Executive Officer

THOMAS E. HENRY
Special Trustee

Re: Compton Community College District's Audit Finding 2011-25-
Instructional Services Agreement

Dear Mr. Harris;

Per our conversation, I am writing you regarding the Compton Community College District's (CCCD) audit finding for 2011-25, Instructional Services Agreement with a third party, Universal Beauty School. According to the CCCD auditors, Vavrinek, Trine, Day & Co., LLP, the District did not have all the required elements within the contract with Universal Beauty School as required by the Chancellor's office, and the District did not have contracts with the actual instructors for the Instructional Services Agreement offered at the Universal Beauty School.

Upon our review, we will need to revise our 2008-2009, and 2009-2010, Annual Report of Attendance showing the reduction in FTES for noncompliance with the Instructional Services Agreement at the Universal Beauty School. In 2008-2009 the District claimed 262.51 FTES and in 2009-2010 the district claimed 197.30 FTES from courses offered at the Universal Beauty School. However, for the 2009-2010 year the District was over our FTES cap by 137.10, so the total FTES we need to reduce by is by 60.2. Therefore, in total the District would refund the Chancellor's office for **322.71** FTES for the 2008-2009 and 2009-2010 years.

In the 2010-2011 fiscal year, there were no questioned costs, since the District did not claim the FTES from the Instructional Services Agreement with Universal Beauty School to the Chancellor's Office for funding, resulting in the District not claiming 252.32 FTES.

Enclosed is a copy of the 2010-2011 Compton Community College District's financial audit. When you have a moment, please contact me so we can discuss our repayment options. I can be reached at 310-900-1600, ext. 2000 or via email at kcurry@elcamino.edu.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Keith Curry', is written over a light blue circular scribble.

Keith Curry
Interim CEO
Compton Community College District

c. Thomas Henry, Special Trustee, CCCD
Thomas Fallo, Superintendent/President, El Camino College