



Matt Kirk [REDACTED]

Meeting Follow-Up

Matt Kirk [REDACTED]

Tue, Jun 27, 2023 at 7:34 AM

To: Brett Geithman <bgeithman@lcmschools.org>

Cc: Eric Schmautz <eschmautz@lcmschools.org>, Stephen Marotto [REDACTED]

Hi Brett,

Please confirm receipt.

It has been well over 10 days since this request was originally made on June 14.

While you did provide an initial timeframe for completion, you did not send over the information requested and as such have yet to complete the request.

I am again following up here. Can you provide a status update and updated estimated timeframe for completion of the request?

Same Request:

Can you please send over the dates that funds were received by the district (hit bank account) from Spark as well as the amounts received for these five years?

Note: This should all tie to bank account statements.

Thanks,
Matt

On Thu, Jun 22, 2023 at 11:07 AM Matt Kirk [REDACTED] wrote:

Hi Brett,

Following up here, and wanted to ensure we are on the same page. The data you sent over does not fulfill my PRA request, as it does not appear to be the history of grants from Spark to the school district broken out by the dates that funds were received by the district (hit bank account) from Spark as well as the amounts received for the past five years.

Given the importance of ensuring accurate and transparent information, I kindly request clarification and the provision of the correct records in response to my original request. Additionally, I would appreciate any insights into the reason for the discrepancies, as it is essential for me to have a complete and accurate understanding of the matter.

I understand that oversights can occur, and I believe it is in our shared interest to address this matter promptly and transparently. I am confident that your office shares the commitment to upholding the principles of openness and accountability.

I kindly request that you provide the corrected information or records by the end of this week.

Best,
Matt

On Mon, Jun 19, 2023 at 3:57 PM Matt Kirk [REDACTED] wrote:

Thanks for the reply but I don't understand.

I am looking for the date that each of these grants listed here were wired to the district or a check was deposited from Spark by the district. Were funds remitted via check or wire?

This should all tie to bank account statements. Is that what you provided here or was it something different? If different, what is the definition of each column in the attached?

And if this is indeed cash remittances, why does the grant amount for Spark from form 990 not tie to this data for the 12 months ending 6/30/22?

On Mon, Jun 19, 2023 at 11:34 PM Brett Geithman <bgeithman@lcmschools.org> wrote:

Hi Matt,

The report is directly from our financial system so it would be the date it "hit" our account.

Thanks,

Dr. Brett Geithman

Superintendent

he/him/his

Larkspur-Corte Madera School District

230 Doherty Drive, Larkspur, CA 94939

415.927.6960 x3202

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www.lcmschools.org

bgeithman@lcmschools.org

From: Matt Kirk [REDACTED]
Date: Friday, June 16, 2023 at 5:01 PM
To: Brett Geithman <bgeithman@lcmschools.org>
Cc: Eric Schmautz <eschmautz@lcmschools.org>, Stephen Marotto [REDACTED]
Subject: Re: Meeting Follow-Up

Received, thank you.

Is the date listed here the date funds were invoiced by the district to Spark or the date funds were received?

On Fri, Jun 16, 2023 at 10:09 PM Brett Geithman <bgeithman@lcmschools.org> wrote:

Hi Matt,

Attached are the deposits you requested.

Thanks,

Dr. Brett Geithman

Superintendent

he/him/his

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On Wed, Jun 14, 2023 at 12:00 PM Matt Kirk [REDACTED] wrote:

Thanks.

Can you please send over as well the dates that funds were received by the district (hit bank account) from Spark as well as the amounts received for these five years?

On Wed, Jun 14, 2023 at 11:34 AM Brett Geithman <bgeithman@lcmschools.org> wrote:

Hi Matt and Stephen,

As part 1 of 2 to our meeting follow-up, here is the SPARK Board Member List and attached are the invoices for the past five years. Part 2 will include my formal response to your complaint.

Thanks for a productive meeting. I believe we have a good action plan for moving forward.

Thanks,

Dr. Brett Geithman

Superintendent

he/him/his

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