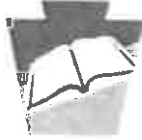


**Right-to-Know requests
submitted by Berks County Community Foundation
to I-LEAD Charter School and Reading School District
and the responses from those schools**



pennsylvania

OFFICE OF OPEN RECORDS

STANDARD RIGHT-TO-KNOW REQUEST FORM

DATE REQUESTED: June 29, 2016

REQUEST SUBMITTED BY: E-MAIL U.S. MAIL FAX IN-PERSON

Reading School District 800 Washington Street, Reading PA 19601

REQUEST SUBMITTED TO (Agency name & address): _____

NAME OF REQUESTER: Berks County Community Foundation

STREET ADDRESS: 237 Court Street

CITY/STATE/COUNTY/ZIP(Required): Reading PA Berks 19601

TELEPHONE (Optional): 610-685-2223 EMAIL (optional): kevinm@bccf.org

RECORDS REQUESTED: **Provide as much specific detail as possible so the agency can identify the information. Please use additional sheets if necessary*

Any financial records showing expenditures by the Reading School District ("the district") on attorney's fees, hearing examiner fees, transcription fees, fees paid to consultants or others and any other expenses relative to the district's effort to revoke the charter of the I-LEAD Charter School.

Any financial records showing expenditures (including but not limited to attorney's fees) by the district in defense of the complaint filed by the I-LEAD Charter School-Reading (and others) against the district (and others) in the United States District Court for the Eastern District of Pennsylvania on or about June 9, 2016

DO YOU WANT COPIES? YES NO

DO YOU WANT TO INSPECT THE RECORDS? YES NO

DO YOU WANT CERTIFIED COPIES OF RECORDS? YES NO

DO YOU WANT TO BE NOTIFIED IN ADVANCE IF THE COST EXCEEDS \$100? YES NO

**** PLEASE NOTE: RETAIN A COPY OF THIS REQUEST FOR YOUR FILES ****
**** IT IS A REQUIRED DOCUMENT IF YOU WOULD NEED TO FILE AN APPEAL ****

FOR AGENCY USE ONLY

OPEN-RECORDS OFFICER:

I have provided notice to appropriate third parties and given them an opportunity to object to this request

DATE RECEIVED BY THE AGENCY:

AGENCY FIVE (5) BUSINESS DAY RESPONSE DUE:

***Public bodies may fill anonymous verbal or written requests. If the requestor wishes to pursue the relief and remedies provided for in this Act, the request must be in writing. (Section 702.) Written requests need not include an explanation why information is sought or the intended use of the information unless otherwise required by law. (Section 703.)*



pennsylvania

OFFICE OF OPEN RECORDS

STANDARD RIGHT-TO-KNOW REQUEST FORM

June 29, 2016

DATE REQUESTED: _____

REQUEST SUBMITTED BY: E-MAIL U.S. MAIL FAX IN-PERSON

I-LEAD Charter School, 401 Penn Street, Reading PA 19601

REQUEST SUBMITTED TO (Agency name & address): _____

NAME OF REQUESTER : _____ Berks County Community Foundation

STREET ADDRESS: _____ 237 Court Street

CITY/STATE/COUNTY/ZIP(Required): _____ Reading PA Berks 19601

TELEPHONE (Optional): _____ 610-685-2223 EMAIL (optional): _____ kevinm@bccf.org

RECORDS REQUESTED: **Provide as much specific detail as possible so the agency can identify the information. Please use additional sheets if necessary*

Any financial records showing expenditures by the I-LEAD Charter School ("the school") on attorney's fees and fees paid to consultants or others and any other expenses relative to the Reading School District's effort to revoke the charter of the school.

Any financial records showing expenditures (including but not limited to attorney's fees) by the school in pursuit of the complaint filed by the school (and others) against the Reading School District (and others) in the United States District Court for the Eastern District of Pennsylvania on or about June 9, 2016.

DO YOU WANT COPIES? YES NO

DO YOU WANT TO INSPECT THE RECORDS? YES NO

DO YOU WANT CERTIFIED COPIES OF RECORDS? YES NO

DO YOU WANT TO BE NOTIFIED IN ADVANCE IF THE COST EXCEEDS \$100? YES NO

**** PLEASE NOTE: RETAIN A COPY OF THIS REQUEST FOR YOUR FILES ****
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OPEN-RECORDS OFFICER:

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DATE RECEIVED BY THE AGENCY:

AGENCY FIVE (5) BUSINESS DAY RESPONSE DUE:

***Public bodies may fill anonymous verbal or written requests. If the requestor wishes to pursue the relief and remedies provided for in this Act, the request must be in writing. (Section 702.) Written requests need not include an explanation why information is sought or the intended use of the information unless otherwise required by law. (Section 703.)*

I-LEAD CHARTER SCHOOL RESPONSE

Kevin Murphy

From: [REDACTED] on behalf of Barbara Sykes [REDACTED]
Sent: Wednesday, July 06, 2016 1:06 PM
To: Kevin Murphy
Cc: Robert Natalini; Angel Figueroa
Subject: Right to Know Request Response
Attachments: Berks RTK Response-signed.pdf; Costs for Revocation Case as of 7.6.16.pdf; Costs for Sunshine Case as of 7.6.16.pdf

Dear Mr. Murphy -

Attached please find I-LEAD Charter School's (ILCS) response to your Right to Know Request dated June 29, 2016. The report showing disbursements to Cunilio & Cunilio is in relation to the complaint filed by the ILCS against the Reading School District (RSD). The other report shows costs incurred in relation to RSD's effort to revoke the charter. This information is current as to bills that have been received as of today.

--

Barbara Wilkinson-Sykes CPA CFE MS
Chief Financial Officer

[REDACTED]



I-LEAD Plaza
401 Penn Street
Reading, PA 19601

www.ileadcharter.org
1-855-ILEADCS

Via Email to kevinm@bccf.org

July 6, 2016

Kevin Murphy
President
Berks County Community Foundation
237 Court Street
Reading, PA 19601

**RE: Right to Know Request
I-LEAD Charter School**

Dear Mr. Murphy:

This letter is a response to your request for records of the I-LEAD Charter School (the "Charter School") pursuant to the Pennsylvania Right to Know Law (the "Act").

Specifically, you requested the following in a request dated June 29, 2016:

1. Any financial records showing expenditures by the I-LEAD Charter School ("the school") on attorney's fees and fees paid to consultants or others and any other expenses relative to the Reading School District's effort to revoke the charter of the school.
2. Any financial records showing expenditures (including but not limited to attorney's fees) by the school in pursuit of the complaint filed by the school (and others) against the Reading School District (and others) in the United States District Court for the Eastern District of Pennsylvania on or about June 9, 2016.

Your request is hereby granted. Responsive documents are attached to the email transmission of this letter.

Thank you for your patience as we processed your request.

Sincerely,

A handwritten signature in cursive script that reads "Barbara Wilkinson Sykes".

Barbara Wilkinson Sykes
Open Records Officer
I-LEAD Charter School

Enclosures

cc: Robert Natalini (*via email*)
Angel Figueroa (*via email*)

"Leading The Way To The Future"

Report: Transaction Report
I-LEAD Charter School
TRANSACTION REPORT
 September 2015 - June 2016

	DATE	TRANSACTION TYPE	NAME	MEMODESCRIPTION	AMOUNT	BALANCE
330 Other Professional Services						
330-2 Legal Fees						
	09/30/2015	Bill	O'Donnell Associates	Service Period September 1-30 2015	4,430.00	4,430.00
	11/13/2015	Bill	O'Donnell Associates	Service Period October 1-31 2015	10,945.00	15,375.00
	11/30/2015	Bill	O'Donnell Associates	Service Period November 1-30 2015	7,599.81	22,974.81
	12/31/2015	Bill	O'Donnell Associates	Service Period December 1-31 2015	12,241.15	35,215.96
	01/31/2016	Bill	O'Donnell Associates	Service Period January 1 - 31 2016	24,813.49	60,029.45
	02/29/2016	Bill	O'Donnell Associates	Service Period February 1 - 29, 2016	13,970.00	73,999.45
	03/31/2016	Bill	O'Donnell Associates	Service Period March 1 - 31, 2016	14,367.50	88,366.95
	04/30/2016	Bill	O'Donnell Associates	Service Period April 1 - 30, 2016	2,832.50	91,199.45
	05/31/2016	Bill	O'Donnell Associates	Service Period May 1 - 31, 2016	3,217.50	94,416.95
Total for 330-2 Legal Fees					\$94,416.95	
330-5 Educational Consulting						
	02/09/2016	Bill	Dr. Edward J. Fuller	Analysis of data, writing and submitting expert witness report and testimony - \$1,000 / day for 7 days, additional cost for travel	7,172.80	7,172.80
Total for 330-5 Educational Consulting					\$7,172.80	
Total for 330 Other Professional Services						
590 Misc. Purchased Services						
	01/13/2016	Bill	Karen McCreo	Contracted services for 1/6, 1/7 & 1/11 - 1/15	956.25	956.25
	01/27/2016	Bill	Karen McCreo	Contracted services for week 1/18/16 to 1/23/16	825.00	1,781.25
	02/09/2016	Bill	Karen McCreo	Contracted services for week 1/25/16 to 1/29/16 & week 2/1/16 to 2/5/16	862.50	2,643.75
	02/24/2016	Bill	Karen McCreo	Contracted services for week 2/8/16 to 2/12/16	281.25	2,925.00
	02/29/2016	Bill	Karen McCreo	Contracted services for week 2/22/16 to 2/26/16 & 2/29/16 to 3/2/16	862.50	3,787.50
	05/27/2016	Bill	Karen McCreo	Contracted services for week of May 23- May 27, 2016	150.00	3,937.50
Total for 590 Misc. Purchased Services					\$3,937.50	
TOTAL					\$106,527.25	

Wednesday, Jul 06, 2016 10:35:29 AM PDT GMT-4 - Accrual Basis

Report: Transaction Report
I-LEAD Charter School
TRANSACTION REPORT
 All Dates

DATE	TRANSACTION TYPE	NAME	MEMO/DESCRIPTION	AMOUNT	BALANCE
330 Other Professional Services					
330-2 Legal Fees					
12/22/2015	Bill	Cunillio & Cunillio	Retainer of Contract with Cunillio & Cunillio and LLCs for legal services contract 15-16	10,000.00	10,000.00
02/29/2016	Bill	Cunillio & Cunillio	Professional services rendered since December 16, 2015 - February 29, 2016	7,550.00	17,550.00
06/15/2016	Bill	Cunillio & Cunillio	Professional services rendered March 1 - June 15, 2016	4,906.30	22,456.30
Total for 330-2 Legal Fees				\$22,456.30	
Total for 330 Other Professional Services				\$22,456.30	
TOTAL				\$22,456.30	

Wednesday, Jul 06, 2016 10:43:25 AM PDT GMT-4 - Accrual Basis

Reading School District Response

Kevin Murphy

From: Lisa Iezzi [REDACTED]
Sent: Wednesday, July 13, 2016 3:18 PM
To: Kevin Murphy
Cc: Chris Celmer; Miravich, John J.
Subject: Right to Know
Attachments: | Lead Revocation - Legal.pdf

Hello!

Please see the attached sent on behalf of Chris Celmer, Right to Know Officer.

Please note, the attached represents all invoices paid to date. We have not received an invoice at this writing referencing the US Suit filed by ILead.

Please confirm receipt via email.

Thank you!

Lisa Iezzi
Secretary to the Superintendent/
Secretary to the Board
800 Washington Street
Reading, PA 19601
[REDACTED]

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Firm	Month	Amount
Levin Legal Group	15-Jul	\$ 1,768.00
	15-Oct	\$ 2,720.00
	15-Nov	\$ 3,294.09
	15-Dec	\$ 3,944.00
	16-Jan	\$ 8,387.64
	16-Feb	\$ 31,317.25
	16-Mar	\$ 16,646.50
	16-Apr	\$ 10,914.00
Fox Rothschild	15-Nov	\$ 817.00
	16-Jan	\$ 819.00
	16-Jan	\$ 935.00
Kegal Kelin Almy & Lord LLP	15-Nov -	\$ 6,140.00
	16-Apr	\$ 2,127.35
	16-Apr	\$ 8,397.50
Total		\$ 98,227.33