



JOHN LI  
*Director of Finance*

1201 Main Street, Suite 300, Columbia, SC 29201

12 November 2021

Dr. TK Kennedy  
Principal  
Legion Collegiate Academy  
3090 Long Meadow Rd  
Rock Hill, SC 29730

Dear Dr. Kennedy

Please be informed that this letter serves as a notice from the Charter Institute at Erskine (Institute) to Legion Collegiate Academy (School) pertaining to concerns regarding area of noncompliance to the School's Charter and Contract as well as S.C. Code Ann. § 59-40-50(8)(3) as outlined below.

Legion Collegiate Academy (School) is sponsored and authorized by the Charter Institute at Erskine (Institute). In accordance with the South Carolina Charter School Act of 1996 as amended located at S.C. Code Ann. § 59-40-10 et seq., the sponsor of a charter school is the charter school's local education agency (LEA) and a charter school is a school within that LEA. As outlined in the Charter Contract and Pursuant to S.C. Code Ann. §59-40-50(8)(3), the School shall adhere to the same financial audits, audit procedures, and audit requirements as are applied to all other public schools. Sponsor may audit School records at any time. In addition, the School shall obtain at its expense and submit to the Sponsor an independent annual audit from a qualified auditing or accounting firm of all financial records. The audit and its findings shall be submitted in hard and electronic copy to the Sponsor by November 1 of each year for inclusion in the Sponsor's report to the SCDE. The School shall provide the Sponsor with contact information of the School 's auditor (i.e. name, address, phone number (s) and email address).

We have communicated the November deadline throughout the school year and submission was opened since September of 2021 in LetsWorkSmart. As of November 12, 2021, the Institute has not received the Audit Report from the School.

In light of the concern, the Institute requires that the School submit the Audit Report and a written report of the reason of the delay by Thursday, November 18, 2021. The School board must accept the audit in a public board meeting before submitting the audit to the Institute. Failure by the School to do so by this date will result in the Institute taking additional appropriate actions.

We look forward to your prompt reply. Should you have any questions, please contact myself as my contact information is listed below.

Sincerely,



**JOHN LI**

*Director of Finance*

The Charter Institute at Erskine

Direct: 803.849.2459

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Columbia, SC 29201

CC Cameron Runyan, CEO  
Vamshi Rudrapati, Director  
Ciera Bing, Executive Director of Finance