

The Foundation for Tulsa Schools is a 501(c)(3) public charity with a mission to build a better community through the support of the Tulsa Public Schools (“TPS”) by providing education resources via donated funds. The good stewardship of donor funds is of the utmost importance to us and for this we maintain rigorous internal controls that are regularly evaluated, including separation of duties in processing payments. We employ an independent accounting firm to manage the books and records. Every year, a third-party auditor conducts a complete audit of our financials. Devin Fletcher, through his positions as TPS’s Chief Academic Officer and, later, Chief Learning and Talent Officer, created, altered, and fabricated fraudulent invoices, purchase orders, and supporting documents that caused us and TPS to lose hundreds of thousands of dollars. Fletcher acted and conspired to enrich himself through a scheme and artifice to defraud and wrongfully obtain money by means of false and fraudulent pretenses, representations, and promises. We were victimized by Fletcher’s scheme and artifice to defraud. We created additional controls in response to this criminal activity, in which the CFO and the Superintendent of TPS both review all donor fund payments made on behalf of TPS. We are committed to continue to serve our students and educators and to be good stewards of the funds entrusted to us. We hope that Tulsa will continue to support our students and public education.