



- 1 Financial Statements
- 2 Compliance Audit
- 3 Completeness Checklist
- 4 Upload Attachments
- 5 Submit

Public Annual Submission FINANCIAL STATEMENT INFORMATION

» **Public School**  
• OPEID:11223300

All fields are required.

1. Indicate the Period Audited (mm/dd/yyyy):

Begin Date:

End Date:

Reason if Less than 1 Year:

2. Review Auditor Information:

Records Indicate your Current Auditor Is: 222222222

Is this information correct?: YES NO

YES  NO

Enter Auditors TIN:

3. What type of auditor's report was issued on the financial statements?

-- Select an Opinion Type --

4. Is a going concern explanatory paragraph included in either the auditor's opinion letter or in the notes to the financial statements?

YES NO

YES  NO

CANCEL SAVE SAVE AND PROCEED



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Public Annual Submission COMPLIANCE AUDIT INFORMATION

» **Public School**  
• OPEID:11223300

All fields are required.

1. Indicate the Period Audited (mm/dd/yyyy):

Begin Date:

End Date:

Reason if Less than 1 Year:

2. Review Auditor Information:

Records Indicate your Current Auditor Is: Robertson & Robertson 111111111

YES NO

Is this information correct?:

Enter Auditors TIN:

3. Was the Student Financial Aid Cluster Audited as a major program?  
If no, question 5 is not applicable.

YES  NO

4. Does this A-133 report contain any findings related to the FSA Title IV programs?

YES  NO

5. Type of Auditor's Report Issued on Compliance for Major Programs  
If 3 is no, this question is not applicable.

-- Select an Opinion Type --

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## Public Annual Submission CHECKLIST

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All fields are required.

### 1. Please ensure the following are included in your submission, if applicable:

- Independent Auditors Report (This report must include auditor's signature)
- Statement of Financial Position
- Statement of Activities
- Cash Flows Statement
- Notes to Financial Statements
- Independent Auditors Report on Compliance and on Internal Control over Financial Reporting Based on an Audit of Financial Statements performed in Accordance with Government Auditing Standards
  
- Schedule of Expenditures of Federal Awards
- Corrective Action Plan
- Schedule of Findings & Questioned Costs
- Summary schedule of prior year audit findings
- Independent Auditors Report on Compliance with Requirements applicable to Each Major Program and Internal Control Over Compliance in Accordance with OMB Circular A-133

### 2. Contact Information/Additional Notes

Please let us know who to contact with questions regarding this submission.

#### Financial Statement Contact

Name:

Email:

Phone:

#### Compliance Audit Contact

Name:

Email:

Phone:

Same Contact Information as above:

Enter any additional notes



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## Public Annual Submission FILE UPLOAD

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As part of your Annual Submission, you must include an electronic copy of your complete A-133 report and corrective action plan (if applicable). Please use the fields below to upload the files that you wish to submit to the Department of Education. For each file you upload, use the checkboxes to indicate what is contained in the file. Please note, all files must be in .pdf format. Upload times may vary depending on connection speed, but upload times greater than 1 minute is common - please wait for page to refresh before continuing. All required fields are indicated with an asterisk. Selecting 'All' satisfies all required fields.

File:

Audited Financial Statements:

Compliance Audit:

Corrective Action Plan:

All(Complete A-133 report and  
Corrective Action Plan, if  
applicable):

Other:



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Public Annual Submission SUBMIT

- >> Public School**
- OPEID:11223300

[SUBMIT TO ED](#)