

## AUDIT



	Public Annual Submission FINANCIAL STATEMENT INFORMATION		
Financial Statements Compliance Audit	» Public School • OPEID:11223300		
Completeness Checklist Upload Attachments	All fields are required.		
Submit	1. Indicate the Period Audited (mm/dd/yyyy):		
	Begin Date: 11/01/2004		
	End Date: 10/31/2005		
	Reason if Less than 1 Year:		
	Constitution According to the American Agent Heldering		
	2. Review Auditor Information:		
	Z Rever Addition Allowington		
	Records Indicate your Current Auditor Is: 222222222		
	YES NO		
	Is this information correct?:		
	Litter Additors 114.		
	3. What type of auditor's report was issued on the financial statements?		
	Select an Opinion Type 🔻		
	- Select an Opinion Type - V		
	4. Is a going concern explanatory paragragh included in either the auditor's opinion letter or in the notes to the financial statements?		
	YES NO		
	0 0		
	CANCEL SAVE SAVE AND PROCEED		





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<ul> <li>Financial Statements</li> <li>Compliance Audit</li> <li>Completeness Checklist</li> <li>Upload Attachments</li> <li>Submit</li> </ul>	Public Annual Submission compliance audit information  » Public School  • OPEID:11223300  All fields are required.
	1. Indicate the Period Audited (mm/dd/yyyy):
	11/01/2004   10/31/2005   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?
	O YES O 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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- Submit 5

#### Public Annual Submission CHECKLIST

#### » Public School

• OPEID:11223300

All fields are required.

 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 Statments 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

CANCEL

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

Financia	al Statement Contact		
Name:			
Email:			
Phone:			
Complia	nce Audit Contact	Same Contact Information as above:	
Name:			
Email:			
Phone:			
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Enter an	y additional notes		
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#### I Financial Statements

- Z Compliance Audit
- 3 Completeness Checklist
- Upload Attachments
- 5 Submit

#### Public Annual Submission FILE UPLOAD

» Public School
• OPEID:11223300

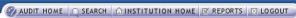
As part of your Annual Submission, you must include an electronic copy of your complete A-133 report and corrective action plan (if applicable). Please use the fields below to upload the files that you wish to submit to the Department of Education. For each file you upload, use the checkboxes to indicate 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:		Browse
Audited Financia	Statements:	
Comp	liance Audit:	
Corrective	Action Plan:	
All(Complete A-1 Corrective	33 report and Action Plan, if applicable): Other:	
	ADD	
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U. S. Department of Education









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- Compliance Audit
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Public Annual Submission SUBMIT

» Public School
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SUBMIT TO ED

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