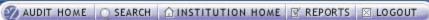


AUDIT





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: 10/31/2002
Reason if Less than 1 Year:
2. Review Auditor Information:
Records Indicate your Current Auditor Is: Robertson & Robertson 111111111111111111111111111111111111
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 O O



AUDIT

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1	Financial	Statem	ents

- Compliance Audit
- Completeness Checklist
- Upload Attachments
- **Submit**

1. Indicate the Period Audited (mm/dd/yyyy);
Begin Date:	
End Date:	10/31/2002
Reason if Less than 1 Year:	
2. Review Auditor Information:	
Records Indicate your Current Auditor I	s: 000123456
	YES NO
Is this information correct	?: 0 0
Enter Auditors TIN	N: 0
Litter Additors 11	. 0
3. Was the Student Financial Aid Cluster Au	
3. Was the Student Financial Aid Cluster Au	idited as a major program?
3. Was the Student Financial Aid Cluster Au O YES NO 4. Does this A-133 report contain any findi	idited as a major program?



AUDIT

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- Compliance Audit
- Completeness Checklist
- Upload Attachments
- Submit

Public Annual Submission CHECKLIST

» Public School

• OPEID:11223300

All fields are required.

- Are the following items, if applicable, included in the attachment of your A-133 Report?
- 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	Same Contact Information as above:
Name:	
Email:	
Phone:	
Enter any additional notes	
enter any additional notes	

SAVE AND PROCEED









Financial Statements

- Compliance Audit
- 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 A133 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 Financial	Statements:]
Comp	liance Audit:	
Corrective	Action Plan:	
	33 report and Action Plan, if [applicable): Other: []
	ADD	
CANCEL	SAVE	SAVE AND PROCEE







1 Financial Statements

- Compliance Audit
- Completeness Checklist
- Upload Attachments
- Submit

Public Annual Submission SUBMIT

- » Public School
- · OPEID:11223300

By selecting to submit, the information you have entered on these pages will be sent to the Department of Education.

Your submission must be prepared in accordance with 34 CFR 668.23, the FSA Audit Guide, or OMB Circular A-133 as appropriate. Once submitted, you will only have read access to this data.

REMINDER: OMB still requires submissions of A-133 reports (public and non-profit institutions) to the Federal Audit Clearinghouse.

I hereby certify that, to the best of my knowledge and belief, all information in this submission is true and accurate.

If you do not have the Submit to Ed button, Submitter is not indicated as one of your user roles. Please see the Manage Users Section of Help.

SUBMIT TO ED