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Non-profit Annual Submission * COMPLIANCE AUDIT INFORMATION

» **Non-Profit School**
 • OPEID:44556600

All fields are required.

1. Indicate the Title IV program(s) in which your institution participates:

- | | |
|--------------|--------------------------|
| FSEOG 84.007 | <input type="checkbox"/> |
| FFELP 84.032 | <input type="checkbox"/> |
| FWS 84.033 | <input type="checkbox"/> |
| FPL 84.038 | <input type="checkbox"/> |
| Pell 84.063 | <input type="checkbox"/> |
| FDLP 84.268 | <input type="checkbox"/> |

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

Begin Date:

End Date:

Reason if Less than 1 Year:

3. Review Auditor Information:

Records Indicate your Current Auditor Is:

Is this information correct? YES NO

Enter Auditors TIN:

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

YES NO

* 5. Does the attached A-133 audit report indicate that this examination was conducted in accordance with:

Generally Accepted Government Auditing Standards (GAGAS):	YES	NO
	<input type="radio"/>	<input type="radio"/>
* OMB Circular A-133:	<input type="radio"/>	<input type="radio"/>

* 6. Type of Auditor's Report Issued on Compliance for Major Programs (Title IV only)

-- Select an Opinion Type --

List Values Include:
 - Unqualified
 - Qualified
 - Adverse
 - Disclaimer

* 7. Was the Student Financial Aid Cluster audited as a major program?

YES NO

* 8. For internal control over major programs:

a) were material weakness(es) identified?	YES	NO
	<input type="radio"/>	<input type="radio"/>
b) were reportable condition(s) identified that are not considered to be material weakness(es)?	YES	* None Reported
	<input type="radio"/>	<input type="radio"/>

* 9. Were there audit findings in the previous year's A-133 report?

YES NO

10. Does Institution utilize a Third-Party Servicer?

YES NO