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Non-profit Annual Submission CHECKLIST

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

All fields are required.

1. Are the following items included in the attachment of your * A-133 Report?

	YES	NO	N/A	If N/A, please provide reason
* Statement of Financial Position	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Statement of Activities	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Cash Flows Statement	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Notes to Financial Statements	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Schedule of Expenditures of Federal Awards	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Corrective Action Plan	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Schedule of Findings & Questioned Costs	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
* Summary schedule of prior year audit findings	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Independent Auditors Report (THIS REPORT MUST INCLUDE AUDITORS' SIGNATURE.)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Independent Auditors Report on Compliance and on Internal Control Over Financial Reporting Based on an Audit of Financial Statements Performed in Accordance with Generally Accepted Government Auditing Standards (GAGAS)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>
Independent Auditors Report on Compliance with Requirements Applicable to Each Major Program and Internal Control Over Compliance in Accordance with OMB Circular A-133	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="text"/>

2. Contact Information/Additional Notes

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

Financial Statement Contact

Name:

Email:

Compliance Audit Contact

Name:

Email:

Enter any additional notes