SECTION I
SUMMARY OF AUDITOR’S RESULTS

**Financial Statements**
Type of report the auditor issued on whether the financial statements were prepared in accordance with GAAP: Unmodified

Internal control over financial reporting:
Material weakness(es) identified? X yes ___ no
Significant deficiency(ies) identified? X yes ___ none reported
Noncompliance material to financial statements noted? ___ yes X no

**Federal Awards**
Internal Control over major federal programs:
Material weakness(es) identified? X yes ___ no
Significant deficiency(ies) identified? ___ yes X none reported
Type of auditor’s report issued on compliance for major federal programs: Unmodified

Any audit findings disclosed that are required to be reported in accordance with 2 CFR 200.516(a)? X yes ___ no

Identification of major federal program:

<table>
<thead>
<tr>
<th>CFDA Number</th>
<th>Name of Federal Program or Cluster</th>
</tr>
</thead>
<tbody>
<tr>
<td>84.027 and 84.173</td>
<td>U.S. Department of Education – Title VI, Part B Individuals with Disabilities in Education Act (IDEA) Special Education Cluster</td>
</tr>
<tr>
<td>10.553 and 10.555</td>
<td>U.S. Department of Agriculture – Child Nutrition Cluster</td>
</tr>
</tbody>
</table>

Dollar threshold used to distinguish between Type A and Type B programs: $2,275,932

Auditee qualified as low-risk auditee? X yes ___ no