

[This form is an unaudited informational document prepared by management of the agency.]

LEGISLATIVE AUDITOR
BATON ROUGE LA 70804

**DATA COLLECTION FORM
FOR REPORTING ON STATE AND LOCAL GOVERNMENT AND QUASI-PUBLIC AGENCIES**

The federal data collection form may be used as a substitute for this form.

RETURN to Legislative Auditor with submitted report

Date Submitted ___/___/___
TOTAL ACTUAL COST OF ENGAGEMENT \$ _____

1. Fiscal Year Ending Date For This Submission: ___/___/___
3. Audit Period Covered
 Annual
 Other _____ to _____

2. Type of Report:
 Single Audit GAO (Yellow Book) Audit
 Compilation Review/Attestation
 Program Audit Other
Total Revenues and other sources, all funds \$ _____

4. AUDITEE INFORMATION
Auditee Name _____
Street Address (Number and Street) _____
Mailing Address (PO No.) _____
City _____ State _____ Zip _____
Auditee Contact Name _____ Title _____
Telephone _____ Fax _____
Email (Optional) _____

5. AUDITOR INFORMATION
Firm Name _____
Street Address (Number and Street) _____
Mailing Address (PO No.) _____
City _____ State _____ Zip _____
Auditor Contact Name _____ Title _____
Telephone _____ Fax _____
Email (Optional) _____

Component Units Included Within the Report and for Which No Separate Report Will Be Issued:

If there are no modifications to the auditor's financial opinion, no reported deficiencies in internal control, no reported instances of noncompliance, no management letter, and no prior year findings, check this box and do not complete the rest of the form.

6. FINANCIAL STATEMENTS
a. Type of auditor's opinion on financial statements. Not Applicable
 Unmodified Opinion Qualified Opinion Adverse Opinion Disclaimer of Opinion
b. Is a 'going concern' explanatory paragraph included in the audit report? Yes No
c. Do any of the funds have deficit balances? Yes No

7. INTERNAL CONTROL
Do the comments on internal control include: material weaknesses significant deficiencies

8. COMPLIANCE
Do the comments on compliance include: criminal acts fraud and abuse not applicable

9. CURRENT YEAR MANAGEMENT LETTER (Finding Caption and No.)
_____ Resolved Yes No No Longer Applicable
_____ Resolved Yes No No Longer Applicable
_____ Resolved Yes No No Longer Applicable

10. SCHEDULE OF CURRENT YEAR FINDINGS/QUESTIONED COSTS (Finding Caption and No.)
_____ \$ _____ Resolved Yes No No Longer Applicable
_____ \$ _____ Resolved Yes No No Longer Applicable
_____ \$ _____ Resolved Yes No No Longer Applicable
_____ \$ _____ Resolved Yes No No Longer Applicable
_____ \$ _____ Resolved Yes No No Longer Applicable
_____ \$ _____ Resolved Yes No No Longer Applicable

Do any findings address nepotism, ethics violations or related party transactions? Yes No
Do any findings address violation of bond indenture covenants? Yes No

11. SCHEDULE OF PRIOR YEAR FINDINGS/QUESTIONED COSTS/MANAGEMENT LETTER COMMENTS (Finding/Comment Caption and No.)
_____ Resolved Yes No No Longer Applicable
_____ Resolved Yes No No Longer Applicable

CPA SIGNATURE _____ Date _____
AUDITEE SIGNATURE _____ Date _____