



Dave Yost • Auditor of State



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Ada Community Improvement Corporation
Hardin County
PO Box 202
Ada, Ohio 45810

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Ada Community Improvement Corporation, Hardin County, (the CIC) for the years ended December 31, 2014 and 2013.

Our procedures were designed solely to satisfy the audit requirements of Ohio Rev. Code Section 117.11(A). Because our procedures were not designed to opine on the CIC's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the CIC's financial statements, transactions or balances for the years ended December 31, 2014 or 2013.

The CIC's management is responsible for preparing and maintaining its accounting records and related documents. Our responsibility under Ohio Rev. Code Section 117.11(A) is to examine, analyze and inspect these records and documents.

Based on the results of our procedures, we found no significant compliance or accounting issues to report.

Current Status of Matters we Reported in our Prior Engagement

The prior site visit letter reported that the CIC's financial statements did not include a statement of cash flows and did not include all relevant note disclosures. In additional annual reports were not filed with the Attorney General and the CIC had lost its tax exempt status.

The CIC's 2014 and 2013 financial statements included a statement of cash flows and all relevant note disclosures. Annual reports were filed with the Attorney General. The CIC is working with an attorney to regain its tax exempt status.

A handwritten signature in cursive script that reads "Dave Yost".

Dave Yost
Auditor of State

April 16, 2015

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ADA COMMUNITY IMPROVEMENT CORPORATION

HARDIN COUNTY

CLERK'S CERTIFICATION

This is a true and correct copy of the report which is required to be filed in the Office of the Auditor of State pursuant to Section 117.26, Revised Code, and which is filed in Columbus, Ohio.

Susan Babbitt

CLERK OF THE BUREAU

**CERTIFIED
MAY 7, 2015**