



Dave Yost • Auditor of State



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Anthony Wayne Community Improvement Corporation
10802 Waterville Street
PO Box 2451
Whitehouse, Ohio 43571

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Anthony Wayne Community Improvement Corporation, Lucas County, Ohio (the Corporation) for the years ended December 31, 2015 and 2014.

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 Corporation's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the Corporation's financial statements, transactions or balances for the years ended December 31, 2015 and 2014.

The Corporation'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.

We obtained a written representation from the Chief Executive Officer that the Corporation had no assets, liabilities, revenues, or expenditures during the years ended December 31, 2015 and 2014.

Current Year Observation

We noted the Anthony Wayne Community Improvement Corporation filed a statement on March 15, 2017, with the Auditor of State stating the Corporation had no assets, liabilities, revenues, or expenditures during the years ended December 31, 2015 and 2014. In accordance with Ohio Rev. Code §1724.05, the financial report, or in this case, representation of no activity, should be filed with the Auditor of State within one hundred twenty days following the last day of the Corporation's fiscal year.

A handwritten signature in black ink that reads "Dave Yost".

Dave Yost
Auditor of State

March 17, 2017

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ANTHONY WAYNE COMMUNITY IMPROVEMENT CORPORATION

LUCAS 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
MARCH 30, 2017**