



OHIO AUDITOR OF STATE
KEITH FABER



OHIO AUDITOR OF STATE KEITH FABER



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FINAL BASIC AUDIT REPORT

Glouster Community Development Corporation
Athens County
11886 Redfox Road
Glouster, Ohio 45732

We have completed certain procedures in accordance with Ohio Rev. Code § 117.01(G) to the accounting records and related documents of the Glouster Community Development Corporation, Athens County, Ohio (the Corporation) for the period of January 1, 2019 through November 22, 2019.

Our procedures were designed solely to satisfy the audit requirements of Ohio Rev. Code § 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 period of January 1, 2019 through November 22, 2019.

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

Based on the results of our procedures, we found no issues to report.

Current Status of Matters Reported in our Prior Engagement

The citation of Ohio Rev. Code § 1724.05 reported in the prior engagement was corrected for the current audit period.

A handwritten signature in black ink that reads "Keith Faber".

Keith Faber
Auditor of State
Columbus, Ohio

April 6, 2021

OHIO AUDITOR OF STATE KEITH FABER



GLOUSTER COMMUNITY DEVELOPMENT CORPORATION

ATHENS COUNTY

AUDITOR OF STATE OF OHIO CERTIFICATION

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



Certified for Release 4/20/2021

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This report is a matter of public record and is available online at
www.ohioauditor.gov