



**LORAIN COUNTY COMMUNITY ALLIANCE
LORAIN COUNTY**

FINAL BASIC AUDIT

FOR THE PERIOD JULY 1, 2022 TO NOVEMBER 28, 2023

OHIO AUDITOR OF STATE KEITH FABER



65 East State Street
Columbus, Ohio 43215
ContactUs@ohioauditor.gov
800-282-0370

FINAL BASIC AUDIT REPORT

Lorain County Community Alliance
Lorain County
226 Middle Avenue, 5th Floor
Elyria, Ohio 44035

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Lorain County Community Alliance, Lorain County, (the Alliance) for the period July 1, 2022 to November 28, 2023.

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 Alliance's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the Alliance's financial statements, transactions or balances for the period July 1, 2022 to November 28, 2023.

The Alliance'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 the following significant matter to report.

Current Observation

On November 28, 2023, the Alliance's executive committee approved a motion that it was no longer in the public interest of the Alliance to operate and therefore should dissolve. It was also recommended to leave \$1,000 in the Alliance account to pay State Audit expenses and then disperse remaining funds after all expenses are paid as the Chair sees fit.

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

Keith Faber
Auditor of State
Columbus, Ohio

December 4, 2024

OHIO AUDITOR OF STATE KEITH FABER



LORAIN COUNTY COMMUNITY ALLIANCE

LORAIN 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 12/19/2024

65 East State Street, Columbus, Ohio 43215
Phone: 614-466-4514 or 800-282-0370

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