REYNOLDSBURG ECONOMIC DEVELOPMENT, INC. FRANKLIN COUNTY

BASIC AUDIT

FOR THE YEARS ENDED DECEMBER 31, 2013-2014



Dave Yost • Auditor of State



Dave Yost • Auditor of State

Reynoldsburg Economic Development, Inc Franklin County 6887 East Main Street Reynoldsburg, OH 43068

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of Reynoldsburg Economic Development, Inc., Franklin County, Ohio (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.

Current Year Observations

Ohio Rev. Code §1724.05 and Ohio Administrative Code §117-2-03(B) requires entities to submit an annual financial report. There were no reports submitted for fiscal years 2014 and 2013.

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Dave Yost Auditor of State Columbus, Ohio

April 1, 2015

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REYNOLDSBURG ECONOMIC DEVELOPMENT

FRANKLIN 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 Babbett

CLERK OF THE BUREAU

CERTIFIED APRIL 14, 2015

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