

**STATE BOARD OF ACCOUNTS**  
**302 West Washington Street**  
**Room E418**  
**INDIANAPOLIS, INDIANA 46204-2769**

REVIEW REPORT  
OF

INDIANA STATE MUSEUM AND  
HISTORIC SITES CORPORATION

July 1, 2011 to June 30, 2012



**FILED**  
10/09/2013



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AGENCY OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Chair	William A. Browne, Jr.	07-01-11 to 06-30-14
President and CEO	Thomas A. King	07-01-11 to 06-30-14



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

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INDEPENDENT ACCOUNTANT'S REPORT

TO: THE OFFICIALS OF INDIANA STATE MUSEUM AND HISTORIC SITES CORPORATION

We have reviewed the activities related to the receipts, disbursements, and assets of the Indiana State Museum and Historic Sites Corporation (Corporation) for the period of July 1, 2011 to June 30, 2012. The Corporation's management is responsible for the receipts, disbursements, and assets.

Our review was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. A review is substantially less in scope than an examination, the objective of which is the expression of an opinion on the receipts, disbursements, and assets. Accordingly, we do not express such an opinion.

The financial statements of this office were audited by outside auditors, whose report thereon was furnished to us, and our opinion as it relates to the financial statements of the Corporation, as presented in the Indiana Comprehensive Annual Financial Report, is based upon the report of the other auditors.

Based on our review, nothing came to our attention that caused us to believe that the activities related to the receipts, disbursements, and assets of the Corporation are not in all material respects in conformity with the criteria set forth in the Accounting and Uniform Compliance Guidelines Manual for State and Quasi Agencies, and applicable laws and regulations.

This report is intended solely for the information and use of the Corporation's management and others within the entity, and is not intended to be and should not be used by anyone other than these specified parties. In accordance with Indiana Code 5-11-5-1, this report is a part of the public records of the State Board of Accounts and of the office reviewed.

STATE BOARD OF ACCOUNTS

September 26, 2013

INDIANA STATE MUSEUM AND HISTORIC SITES CORPORATION  
REVIEW RESULT AND COMMENT

***CREATION OF THE INDIANA STATE MUSEUM AND HISTORIC SITES CORPORATION***

Effective July 1, 2011, per Public Law 167-2011, SEC. 1, the Indiana State Museum and Historic Sites Corporation was established.

INDIANA STATE MUSEUM AND HISTORIC SITES CORPORATION  
EXIT CONFERENCE

The contents of this report were discussed on October 2, 2013, with Melissa Henderson, Chief Financial Officer. Our report disclosed no material items that warrant comment at this time.