

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

COMPLIANCE REPORT
OF

INDIANA STATE MUSEUM AND HISTORIC SITES
CORPORATION AND INDIANA STATE MUSEUM
AND HISTORIC SITES FOUNDATIONS, INC.
STATE OF INDIANA

July 1, 2014 to June 30, 2016



FILED
11/21/2017

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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
President and Chief Executive Officer	Thomas King Cathryn Ferree	07-01-14 to 04-30-17 05-01-17 to 06-30-18
Chairman	William A. Browne Jr.	07-01-14 to 06-30-20



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

TO: THE OFFICIALS OF THE INDIANA STATE MUSEUM AND HISTORIC SITES
CORPORATION AND INDIANA STATE MUSEUM AND HISTORIC SITES
FOUNDATIONS INC., STATE OF INDIANA

As authorized under Indiana Code 5-11-1 and Indiana Code 4-37-2-4, we performed certain procedures to the accounting records and related documents of the Indiana State Museum and Historic Sites Corporation and Indiana State Museum and Historic Sites Foundation, Inc. (Museum), for the period July 1, 2014 to June 30, 2016, to determine compliance with applicable Indiana laws and uniform compliance guidelines established by the Indiana State Board of Accounts.

The procedures we performed did not indicate any instances of noncompliance that warranted comment at this time. Our tests were not designed to identify all instances of noncompliance; therefore, noncompliance may exist that is unidentified.

The financial statements for the Museum are audited by an outside CPA firm, under the direction of the State Examiner, and can be located on our website, www.sboa.in.gov.

Paul D. Joyce
Paul D. Joyce, CPA
State Examiner

October 2, 2017

INDIANA STATE MUSEUM AND HISTORIC SITES CORPORATION AND INDIANA
STATE MUSEUM AND HISTORIC SITES FOUNDATIONS, INC.
EXIT CONFERENCE

The contents of this report were discussed on October 2, 2017, with Cathryn Ferree, President and Chief Executive Officer, and Chelsea Groves, Director of Accounting.