

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

COMPLIANCE REPORT  
OF

GOSHEN COMMUNITY SCHOOLS -  
WATERFORD ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
ELKHART COUNTY, INDIANA

July 1, 2016 to June 30, 2017



**FILED**  
05/29/2019



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SCHEDULE OF OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Treasurer	Jerry D. Hawkins (Vacant) Kelley D. Kitchen	07-01-16 to 08-08-17 08-09-17 to 08-13-17 08-14-17 to 06-30-19
Superintendent of Schools	Dr. Diane B. Woodworth	07-01-16 to 06-30-20
President of the School Board	Catherine Cripe Felipe Merino Bradd Weddell	07-01-16 to 12-31-16 01-01-17 to 12-31-18 01-01-19 to 12-31-19



**STATE OF INDIANA**  
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS  
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TO: THE OFFICIALS OF THE GOSHEN COMMUNITY SCHOOLS - WATERFORD ELEMENTARY  
SCHOOL EXTRACURRICULAR ACCOUNT, ELKHART COUNTY, INDIANA

As authorized under Indiana Code 5-11-1, we performed certain procedures to the accounting records and related documents of the Goshen Community Schools - Waterford Elementary School Extracurricular Account (School Corporation), Elkhart County, for the period of July 1, 2016 to June 30, 2017, 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.

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

March 6, 2019

GOSHEN COMMUNITY SCHOOLS -  
WATERFORD ELEMENTARY SCHOOL  
EXTRACURRICULAR ACCOUNT  
EXIT CONFERENCE

The contents of this report were discussed on March 6, 2019, with Kelley D. Kitchen, Treasurer; Tamara Cain, Extracurricular Account Treasurer; and Bradd Weddell, President of the School Board.