

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 FOUNDATION, INC.
STATE OF INDIANA

July 1, 2016 to June 30, 2018



FILED
09/09/2019

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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	07-01-16 to 04-30-17 05-01-17 to 06-30-20
Chairman	William A. Browne, Jr.	07-01-16 to 06-30-20



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

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TO: THE OFFICIALS OF THE INDIANA STATE MUSEUM AND HISTORIC SITES CORPORATION AND
INDIANA STATE MUSEUM AND HISTORIC SITES FOUNDATION, 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, 2016 to June 30, 2018, 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 locate on our website, www.sboa.in.gov.

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

July 24, 2019

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

The contents of this report were discussed on July 24, 2019, with Andrew Briggs, Treasurer; Cathryn Ferree, President and Chief Executive Officer; Krishna Heyward, Chief Financial Officer; and David Daum, Vice President of Finance and IT.