



Laupāhoehoe Community Public Charter School

*Building a GREAT Community School that Lives ALOHA
Where Every Student is Known and Valued*

BOARD PROPOSAL FORM

Date heard by Board

Agenda #: _____

☐ Withdrawn

Decision

☐ Approved

☐ With Amendments

☐ Denied

☐ Deferred

☐ Referred to
Committee or Admin

Date Proposal Created:

Date Submitted to Agenda Setting Committee for consideration:

Proposal Authored by: G. Delgado

☒ LCPCS Stakeholder ☒ Board Director

Contact info (non-Board members) (808) 962-2200 germy.delgado@lcpcs.org

PURPOSE: Mark a box to indicate

☒ ACTION REQUESTED ☒ INFORMATION FOR THE BOARD

Proposal Title: Review of Financial Audit Draft for Fiscal Year 2014-15

Motion:

To approve the Financial Audit Report Draft and accompanying documents as presented for Fiscal Year 2014-15

Second:

Discussion:

Carbonaro CPA's and Management Group has completed an Audit of the Financial Statements of the governmental activities of LCPCS as of and for the year ended June 30, 2014. These financial statements include the statements of Net Assets, and the related statements of Revenue and Expenses, Changes in net assets, and cash flows.

Please note that audited financial statements are not final until accepted by the board.

After Board approval, Carbonaro CPA's will finalize the documents and send copies to the board.

Amendments *if any:*

☒ Supporting Document(s) attached

Title Draft of Financial Statement Audit Report, Management Representation Letter

Rvsd 10/14/13