

Financial Documents:

Question	Response	URL (if applicable)	Attachments
1. Attach the independent audit of the Authority's financial statements.	N/A	www.ccesgc.org	Attachment Included
2. Has the Authority's independent auditor issued a management letter to the Authority in connection with its audit of the Authority's financial statements?	No		
3. Has the Authority's independent auditor issued a Report on Internal Controls Over Financial Reporting to the Authority?	No		
4. Attach any other communication required or allowed by government auditing standards issued by the Comptroller General of the United States to be issued by the Authority's independent auditor in connection with its annual audit of the Authority's financial statements.			

Additional Comments:

The CCESGC was formed in April 2015 and originated one loan. As a result of that loan, the following financial transaction occurred in FY2017: one principal and interest payment of \$77,661.94 in January 2017. This was the final payoff amount for the loan. A certified financial audit was not conducted in 2017; however, the organization intends to seek and engage those services in 2018 to ensure compliance with all applicable state and local laws.