



Deb Eichholtz
Spencer-Van Etten Central School District
P.O. Box 307
Spencer, New York 14883

Dear Deb:

Enclosed are your audited financial statements for the fiscal year ended June 30, 2020. You should have already received an electronic copy of your financial reporting package. Please send both audit reports and both letters of comments via electronic submission through the NYSED portal: portal.nysed.gov/abp.

In addition, a copy of both audit reports and letters of comment should be sent to the following address:

Office of the New York State Comptroller
Division of Local Government and School Accountability
Data Management Unit, 12th Floor
110 State Street
Albany, NY 12236

Electronic submissions can be emailed to: afrfile@osc.state.ny.us.

A copy of the Board Resolution accepting the audit report should be submitted to the State Education Department soon after the board meeting.

A corrective action plan, if applicable, should also be submitted to the State Education Department and the Office of State Comptroller.

At a later date we will process the Data Collection Form. The Data Collection Form is required to be certified electronically. Both the Data Collection Form and a copy of the School District audit report must be submitted electronically. You and I must certify the report (via <https://harvester.census.gov/facides/account/login.aspx>) and then submit.

Should you have any questions, do not hesitate to contact me.

Best regards,

Leslie Spurgin
Insero & Co. CPAs, LLP

Ithaca, New York
September 24, 2020

INSERO & Co. CPAs, LLP

The Highest Standard | (800) 232-9547 | www.inserocpa.com