

OMB No. 0348-0057	U.S. Dept. of Comm. - Econ and Stat Admin. - U.S. Census Bureau
09/17/2013	ACTING AS COLLECTING AGENT FOR OFFICE OF MANAGEMENT AND BUDGET
GENERAL INFORMATION	REPORTID: 647162 VERSION:1
1. Fiscal Period End Date	2. Type of Circular A-133 Audit
6/30/2015	Single Audit
3. Audit Period Covered	If Audit Period Other, Number of months
Annual	
4. Auditee Identification Numbers	d. Auditee Data Universal Numbering System (DUNS) Number
a. Auditee Employer Identification Number (EIN)	d. Auditee Data Universal Numbering System (DUNS) Number
57-0522624	07-805-2131
b. Are multiple EINS covered in this report?	e. Are multiple DUNS covered in this report?
No	No
If Yes, the additional EINS are listed on	If Yes, the additional DUNS are listed on
<u>Additional EINS</u>	<u>Additional DUNS</u>
5. AUDITEE INFORMATION	6. PRIMARY AUDITOR INFORMATION
a. Auditee Name	a. Audit Firm / Organization Name
FRANCIS MARION UNIVERSITY	CLINE BRANDT KOCHENOWER & CO. PA
	b. Audit Firm / Organization EIN
	57-0846159
b. Auditee Address (Number and street)	c. Audit Firm / Organization Address (Number and street)
4822 E. PALMETTO STREET	1225 BAKER BLVD
Auditee City	Auditor Firm/Organization City
FLORENCE	GAFFNEY
Auditee State	Auditor Firm/Organization State
SC	SC
Auditee ZIP Code	Auditor Firm/Organization ZIP Code
29506-4530	29342-0848
c. Auditee Contact Name	d. Primary Auditor Name
M. AUGUSTUS MCDILL	BEN D. KOCHENOWER
Auditee Contact Title	Primary Auditor Title
ASST VP FOR ACCOUNTING	PARTNER IN-CHARGE
d. Auditee Contact Telephone	e. Primary Auditor Contact Telephone
(843)661-1121	(864)489-7121
e. Auditee Contact Fax	f. Primary Auditor Contact Fax
(843)661-1198	(864)489-7123
f. Auditee Contact E-mail	g. Primary Auditor Contact E-mail
MMCDILL@FMARION.EDU	BDK@CBKPA.COM
	7. Was a secondary auditor used?
	No
	8. If Yes, the additional auditors are listed on
	<u>Secondary Auditors</u>

A-133 2015 - 1.0.1.17

FINANCIAL STATEMENTS SUMMARY

1.Type of audit report

Unmodified

2. Is a 'going concern' emphasis-of-matter paragraph included in the audit report?

No

3.Is a significant deficiency disclosed?

No

4.Is a material weakness disclosed?

No

5.Is a material noncompliance disclosed?

No**FEDERAL PROGRAMS SUMMARY**

1.Does the auditor's report include a statement that the auditee's financial statements include departments, agencies, or other organizational units expending \$500,000 or more in Federal awards that have separate A-133 audits which are not included in this audit? (AICPA Audit Guide)

No

2.What is the dollar threshold to distinguish Type A and Type B programs? (OMB Circular A-133 § .520(b))

\$300,000

3.Did the auditee qualify as a low-risk auditee? (§ .530)

Yes

4.Were Prior Audit Findings related to direct funding shown in the Summary Schedule of Prior Audit Findings? (§ .315(b))

No5.Indicate which Federal agency(ies) have current year audit findings related to **direct** funding or prior audit findings shown in the Summary Schedule of Prior Audit Findings related to **direct** funding.**None**

CERTIFICATIONS

Auditee Certification Statement	Auditor Statement
<p>This is to certify that, to the best of my knowledge and belief, the auditee has: (1) engaged an auditor to perform an audit in accordance with the provisions of OMB Circular A-133 for the period described in Part I, Items 1 and 3; (2) the auditor has completed such audit and presented a signed audit report which states that the audit was conducted in accordance with the provisions of the Circular; and (3) the information included in Parts I, II, and III of this data collection form is accurate and complete. I declare that the foregoing is true and correct.</p>	<p>The data elements and information included in this form are limited to those prescribed by OMB Circular A-133. Except for Part III, Items 4, 5, 6a-6h, and, when audit findings are reported, 7a-7c, the information included in Parts II and III of this form was transferred from the auditor's report(s) for the period described in Part I, Items 1 and 3, and is not a substitute for such reports. A copy of the reporting package required by OMB Circular A-133, which includes the complete auditor's report(s), is available in its entirety from the auditee at the address provided in Part I of this form. As required by OMB Circular A-133, the information in Parts II and III of this form was entered in this form by the auditor based on information included in the reporting package. The auditor has not performed any additional auditing procedures in connection with the completion of this form.</p>
Auditee Certification	Auditor Statement
ELECTRONICALLY CERTIFIED: 12/1/2015	ELECTRONICALLY CERTIFIED: 12/1/2015
Name of certifying official	
M. AUGUSTUS MCDILL	
Title of certifying official	
ASSISTANT VICE PRESIDENT FOR ACCOUNTING	