

# Selected Clients

## Schools

	Audit Services	ESE Engagement	Years of Service	Total Revenues	Total Single Audit	ACFR
1 Acton Boxborough Regional School District	X	X	1-5	\$103,000,000	\$2,000,000	
2 Berlin-Boylston Regional School District	X	X	1-5	\$ 15,600,000	\$ -	
3 Blue Hills Regional Technical School	X	X	5-10	\$ 23,000,000	\$2,000,000	
4 Bridgewater-Raynham Regional School District	X	X	1-5	\$105,000,000	\$ -	
5 Community Charter School of Cambridge	X	X	over 10	\$ 7,000,000	\$ -	
6 Cape Cod Collaborative	X		5-10	\$ 19,000,000	\$ -	
7 Dighton Rehoboth Regional School District	X	X	1-5	\$ 59,000,000	\$1,600,000	
8 Diman Regional Vocational Technical High School	X	X	1-5	\$ 27,000,000	\$1,800,000	
9 Dudley-Charlton Regional School District	X	X	1-5	\$ 64,000,000	\$2,000,000	
10 Francis W. Parker Charter Essential School	X		over 10	\$ 5,000,000	\$ -	
11 Hamilton-Wenham Regional School District	X	X	5-10	\$ 35,000,000	\$ 700,000	
12 Lincoln-Sudbury Regional School District	X	X	5-10	\$ 34,000,000	\$ 500,000	
13 Lower Pioneer Valley Educational Collaborative	X		5-10	\$ 24,000,000	\$ -	X
14 Manchester Essex Regional School District	X	X	5-10	\$ 28,000,000	\$1,000,000	
15 Martha's Vineyard Charter School	X	X	5-10	\$ 4,000,000	\$ -	
16 Nashoba Valley Technical High School	X	X	5-10	\$ 54,000,000	\$2,000,000	
17 North Middlesex Regional School District	X	X	1-5	\$ 56,000,000	\$2,000,000	
18 Northeast Metropolitan Regional School District	X	X	1-5	\$ 28,000,000	\$1,000,000	
19 Old Colony Vocational Tech	X	X	1-5	\$ 16,000,000	\$ -	
20 Pentucket Regional School District	X	X	1-5	\$ 46,000,000	\$1,000,000	
21 Pioneer Valley Performing Arts Charter Public School	X		1-5	\$ 7,000,000	\$ -	
22 Quabbin Regional School District	X	X	5-10	\$ 39,000,000	\$1,000,000	
23 Quincy College	X		5-10	\$ 22,000,000	\$ -	
24 South Shore Educational Collaborative	X		1-5	\$ 19,000,000	\$ -	
25 Southeastern Massachusetts Regional Collaborative	X		1-5	\$ 11,000,000		
26 Southwick-Tolland-Granville Regional School District	X	X	1-5	\$ 29,000,000	\$1,000,000	
27 Tantasqua Regional School District	X	X	5-10	\$ 32,000,000	\$2,000,000	
28 Whittier Regional Vocational Technical High School	X	X	1-5	\$ 26,000,000	\$1,000,000	



# Audit Budgeting

All inclusive audit fee:

Fiscal Year	School's Basic Financial Statements	Federal Form 990 and State Form PC	Single Audit (if required)	All-Inclusive Cost
2022.....	\$ 16,000	\$ 2,000	\$ 5,000	\$ 23,000
2023.....	\$ 16,000	\$ 2,000	\$ 5,000	\$ 23,000
2024.....	\$ 16,000	\$ 2,000	\$ 5,000	\$ 23,000
2025 (optional).....	\$ 17,000	\$ 2,000	\$ 5,000	\$ 24,000
2026 (optional).....	\$ 17,000	\$ 2,000	\$ 5,000	\$ 24,000
Total.....	\$ 82,000	\$ 10,000	\$ 25,000	\$ 117,000

Hourly rates for each staff level are as follows:

Staff Level	Hourly Rate
Partner.....	\$ 195
Manager.....	150
Supervisor.....	125
Senior.....	100
Staff Auditor.....	85

## Identification of Anticipated Potential Audit Problems

We do not anticipate any significant audit problems We have reviewed your previous financial statements and are familiar with auditing the funds reported. If a major problem does occur, we will work with School management to allocate our resources to resolve the issue. If the problem is so significant that it cannot be resolved in a timely manner, we would request a meeting to discuss the issue and a possible solution.

