

NOTIFICATION OF WILLINGNESS TO PROVIDE NONAUDIT SERVICES

Firm:	Elizabeth Keel, PLLC
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Type Services Non-Audit Firm Will Provide	
<ul style="list-style-type: none"> • Valuation of Assets • Employee Searches • Systems Implementation • Training – record keeping & clerical staff 	<ul style="list-style-type: none"> • Preparation of Interim Financial Reports • Preparation of only Management’s Discussion and Analysis of the Statements • Preparation of Annual Financial Statements • Year-End Bookkeeping Preparation for Annual Audit
Areas of the State in Which the Firm Will Provide the Service	
All areas of the State	
Types of Units That the Firm Will Serve:	
<ul style="list-style-type: none"> • Municipalities • Counties • School Boards 	<ul style="list-style-type: none"> • Councils of Government • Charter Schools • Water and Sewer Authorities or Districts
Relevant Experience:	
<p>Over 30 years of nonprofit and governmental accounting and auditing experience.</p> <p>Currently audit four councils of government, one tribal government, eight charter schools and four nonprofit governmental organizations with specialized federal awards.</p> <p>Firm has experience with indirect cost reporting and is happy to perform reviews of indirect cost reports.</p>	

Direct Responses to Lisa Olson at 919-807-2398 (fax), or Lisa.Olson@nctreasurer.com