

**Financial Documents:**

Question	Response	URL (if applicable)	Attachments
1. Attach the independent audit of the Authority's financial statements.	N/A	<a href="http://www.gedprojects.org">www.gedprojects.org</a>	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.			

Certified Financial Audit for MUNIPRO, Inc.

Run Date: 03/29/2014

Fiscal Year Ending:12/31/2013

Status: CERTIFIED

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**Additional Comments:**

The 2013 audited financial statements as prepared by the independent firm of Bonadio & co., LLP., have been Board accepted on 03/27/2014.