

NOTIFICATION OF WILLINGNESS TO PROVIDE NONAUDIT SERVICES

Firm:	Faulkner and Thompson PA
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Type Services Non-Audit Firm Will Provide	
<ul style="list-style-type: none"> • Monthly Bookkeeping • Forensic Accounting 	<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 throughout the State of North Carolina	
Types of Units That the Firm Will Serve:	
<ul style="list-style-type: none"> • Municipalities • Counties • School Boards • Regional Airports 	<ul style="list-style-type: none"> • Public Hospitals • Charter Schools • Water and Sewer Authorities or Districts • Miscellaneous Public Authorities
Relevant Experience:	
<p>Over 19 years of government and non-profit auditing and accounting experience serving municipal and county governments, their component units and non-profit entities. Some of the clients served during this period include Chester County, Lancaster County and York County, SC; Town of Fort mill, and Town of Santee, SC; Gaston Day School and Westminster Catawba Christian School, Lancaster County, SC School District. Recently we assisted Dorchester County, SC with the preparation of workpapers, reconciliations and year-end closings for the external auditors performing the year-end audit. We have also assisted some governmental clients with forensic analysis and fraud investigations.</p>	