

Due to ROE on **Monday, October 16, 2023**
 Due to ISBE on **Wednesday, November 15, 2023**
 SD/JA23

ILLINOIS STATE BOARD OF EDUCATION
 School Business Services Department
 100 North First Street, Springfield, Illinois 62777-0001
 217/785-8779

**Illinois School District/Joint Agreement
 Annual Financial Report *
 June 30, 2023**

School District
 Joint Agreement

<u>School District/Joint Agreement Information</u> <i>(See instructions on inside of this page.)</i>		<u>Accounting Basis:</u>		<u>Certified Public Accountant Information</u>	
School District/Joint Agreement Number: 07016205017		<input checked="" type="checkbox"/> CASH <input type="checkbox"/> ACCRUAL		Name of Auditing Firm: John Kasperek Co., Inc.	
County Name: Cook				Name of Audit Manager: Stephanie Blanco	
Name of School District/Joint Agreement (use drop-down arrow to locate district, RCDDT will populate): Thornton Twp HSD 205		<u>Filing Status:</u>		Address: 1471 Ring Road	
Address: 465 E. 170th Street		Submit electronic AFR directly to ISBE via IWAS -School District Financial Reports system (for auditor use only)		City: Calumet City State: IL Zip Code: 60409	
City: South Holland		Annual Financial Report (AFR) Instructions		Phone Number: 708-487-0309 Fax Number: 708-891-3369	
Email Address: cunningham.nathaniel@district205.net		0		IL License Number (9 digit): 065.048313 Expiration Date: 9/30/2027	
Zip Code: 60473				Email Address: sblanco@kasperekcpa.com	
<u>Annual Financial Report</u> Type of Auditor's Report Issued: <input checked="" type="checkbox"/> Qualified <input type="checkbox"/> Unqualified <input type="checkbox"/> Adverse <input type="checkbox"/> Disclaimer		Annual Financial Report Questions 217-785-8779 or finance1@isbe.net		ISBE Use Only	
<input checked="" type="checkbox"/> Reviewed by District Superintendent/Administrator		<input checked="" type="checkbox"/> Reviewed by Township Treasurer (Cook County only) Name of Township: Thornton		<input checked="" type="checkbox"/> Reviewed by Regional Superintendent/Cook ISC	
District Superintendent/Administrator Name (Type or Print): Dr. Nathaniel Cunningham, Jr.		Township Treasurer Name (type or print): Mark Sheahan		Regional Superintendent/Cook ISC Name (Type or Print): Dr. Anthony Marinello	
Email Address: cunningham.nathaniel@district205.net		Email Address: msheahan@thorntonto.org		Email Address: amarinello@s-cook.org	
Telephone: 708-225-4000	Fax Number: 708-225-4089	Telephone: 708-225-0225	Fax Number: 708-225-0665	Telephone: 708-754-6600	Fax Number: 708-754-8687
Signature & Date:		Signature & Date:		Signature & Date:	

* This form is based on 23 Illinois Administrative Code 100, Subtitle A, Chapter I, Subchapter C (Part 100).
ISBE Form SD50-35/JA50-60 (05/23-version1)

This form is based on 23 Illinois Administrative Code, Subtitle A, Chapter I, Subchapter C, Part 100.
 In some instances, use of open account codes (cells) may not be authorized by statute or administrative rule.
 Each school district or joint agreement is responsible for obtaining the concurring legal opinion and/or other supporting authorization/documentation, as necessary, to use the applicable account code (cell).

07-016-2050-17_AFR22 Thornton Twp HSD 205