

Coquille Indian Housing Authority 2020 Audit Presentation

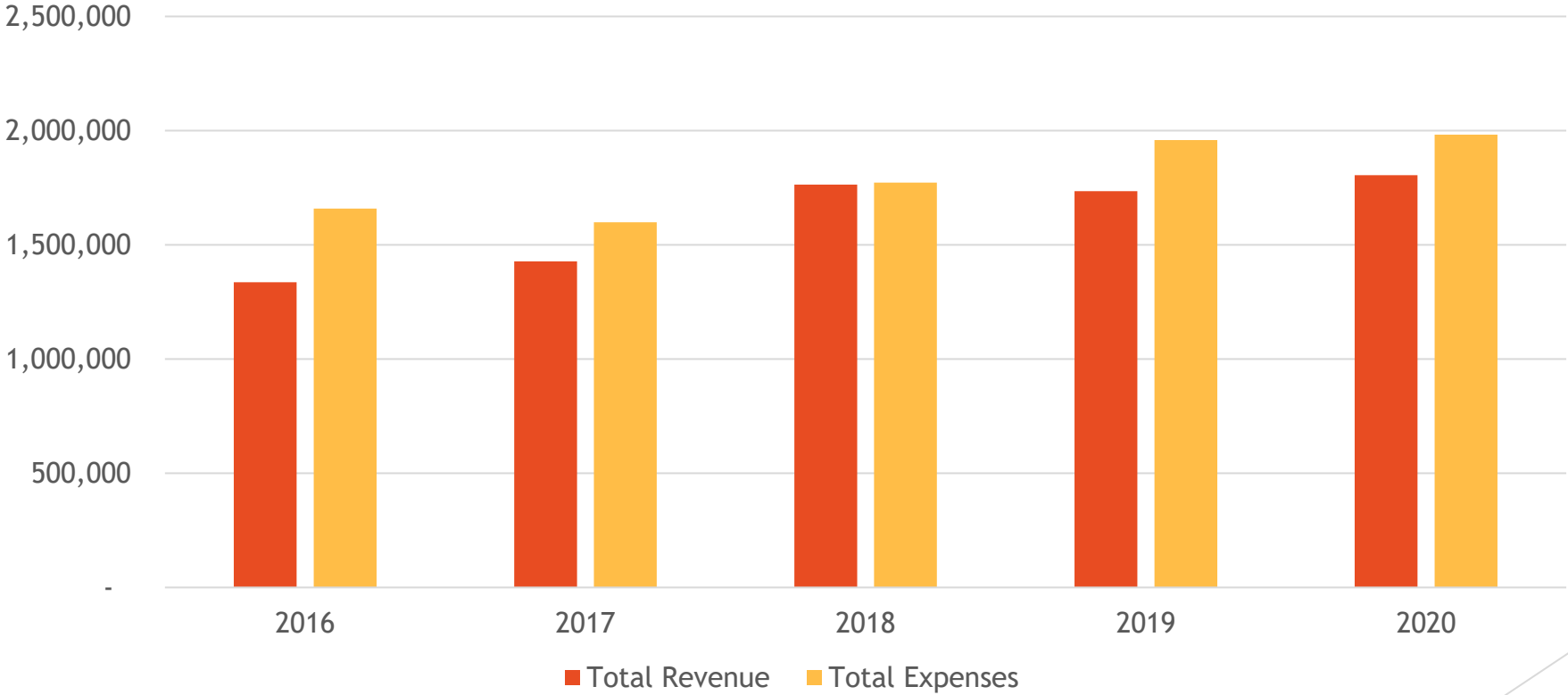
By Gatlin Hawkins, CPA

Isler CPA

Board Communication

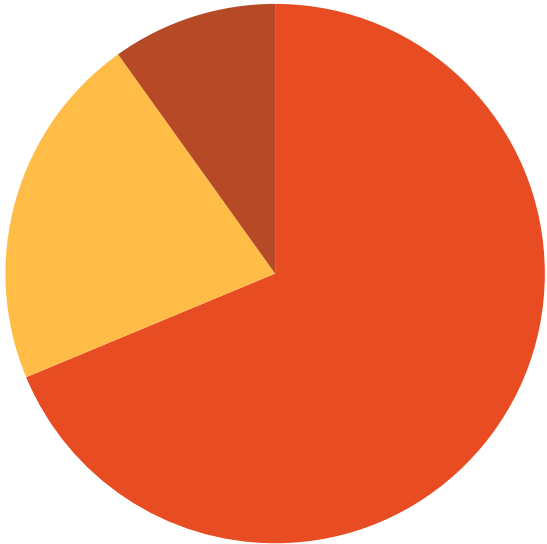
- ▶ Management's responsibilities
- ▶ Board's responsibilities
- ▶ Auditor's responsibilities
- ▶ Significant findings
- ▶ Difficulties encountered during audit
- ▶ Corrected and uncorrected misstatements
- ▶ Disagreements with management
- ▶ Management representations
- ▶ Management consultations with other auditors
- ▶ Other findings and issues
- ▶ Single Audit

Revenue and Expenses Trends



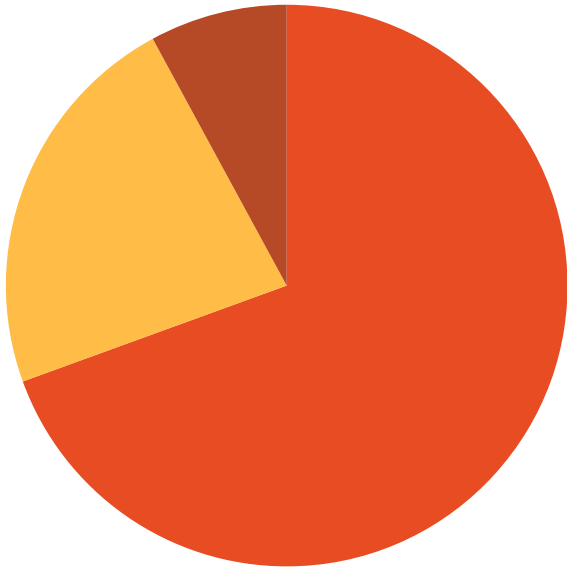
Revenue Sources

2020



- HUD Grants
- Rent, lease, and HomeGO Income
- Interest and Other Income

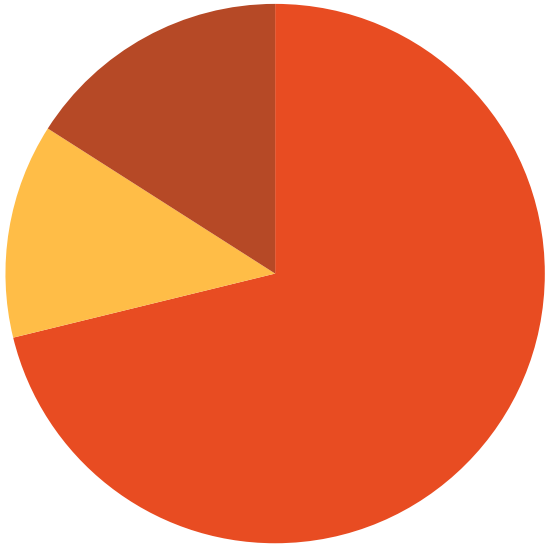
2019



- HUD Grants
- Rent, lease, and HomeGO Income
- Interest and Other Income

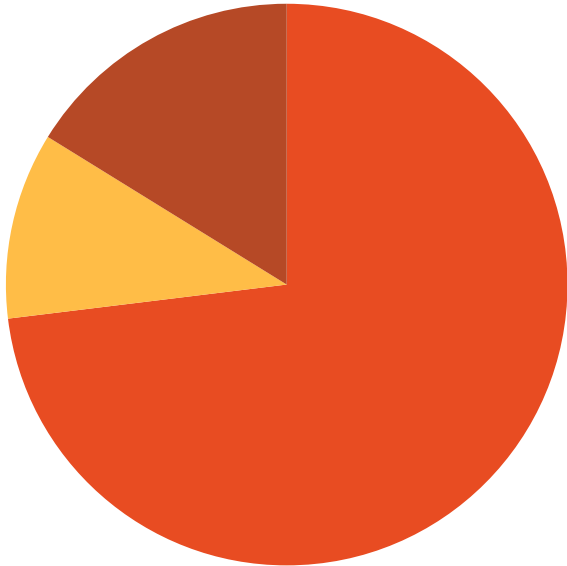
Expense Types

2020



- Program Expenses
- Planning and Administration Expenses
- Depreciation Expense

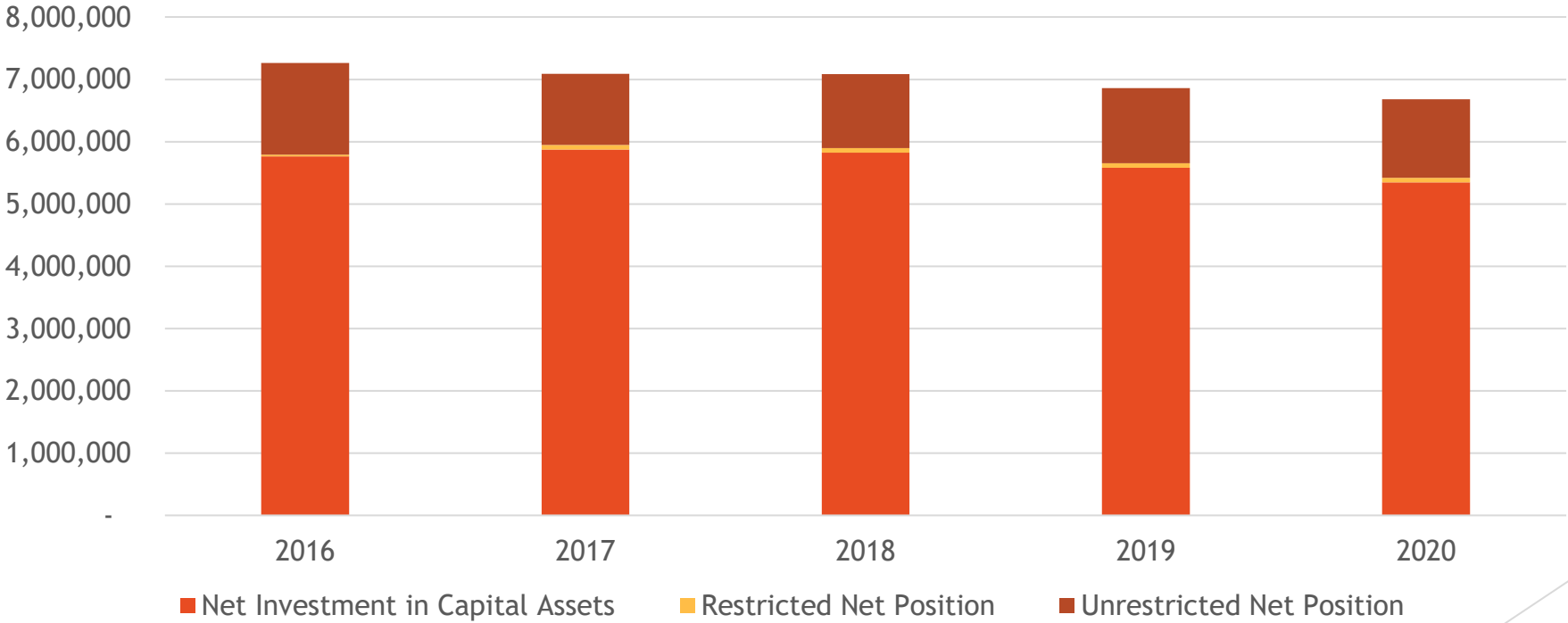
2019



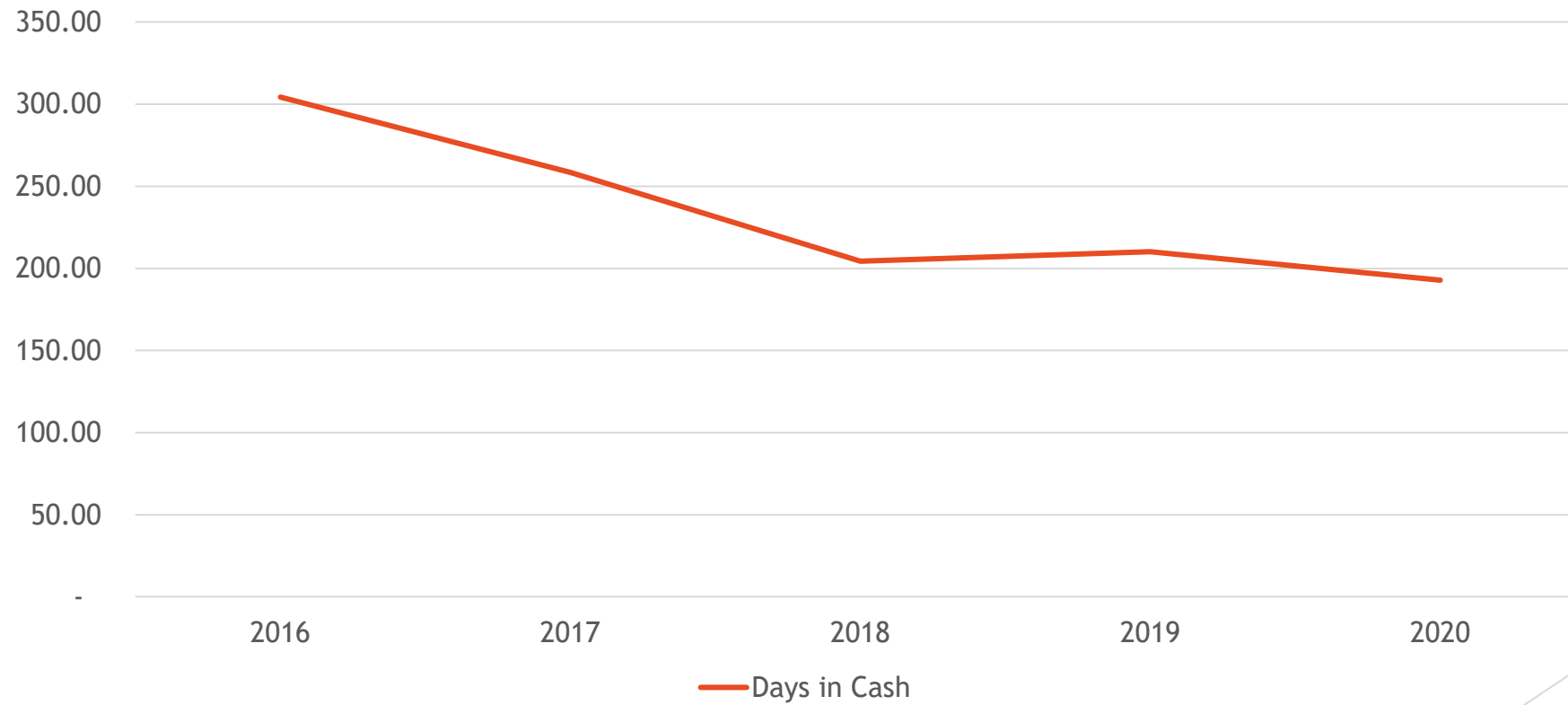
- Program Expenses
- Planning and Administration Expenses
- Depreciation Expense

Net Position Trend

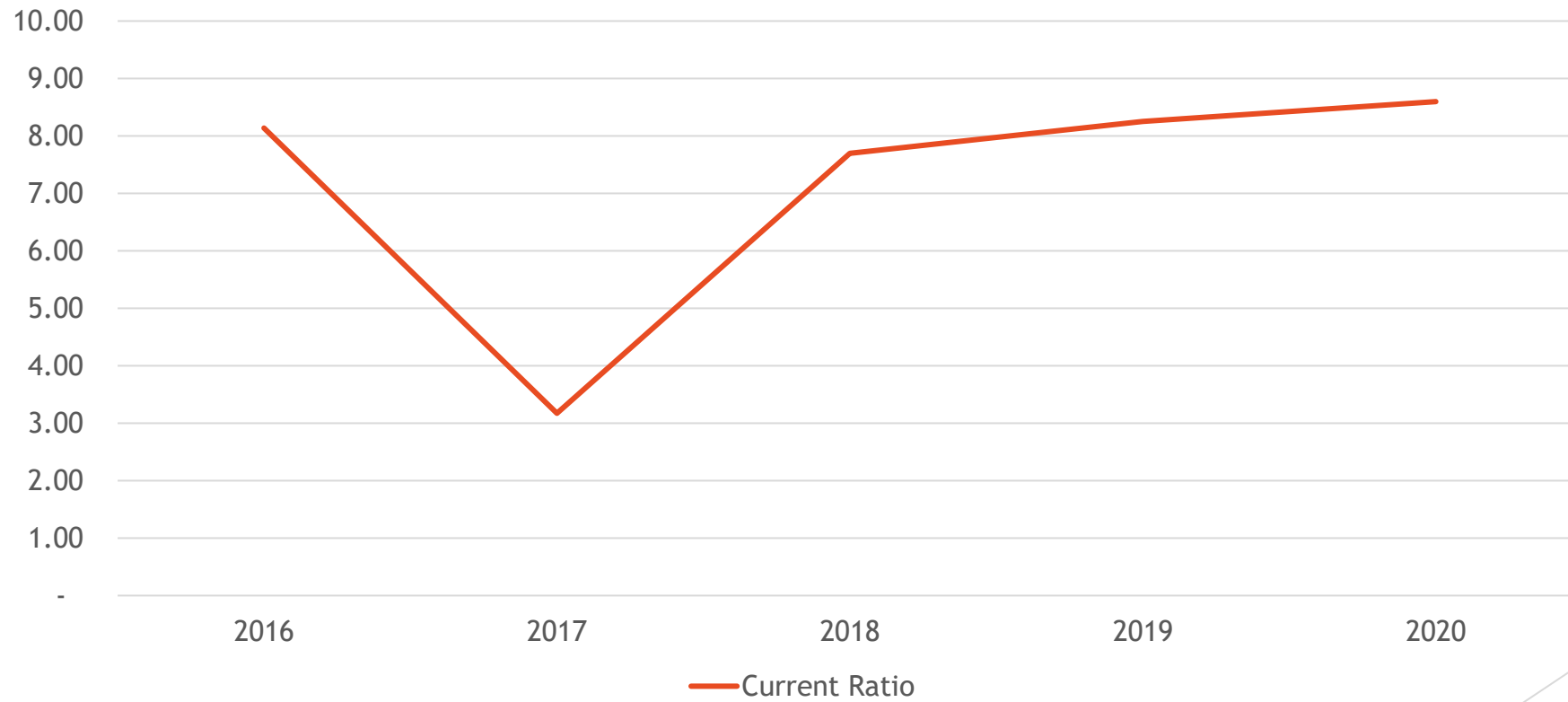
Net Position by Component



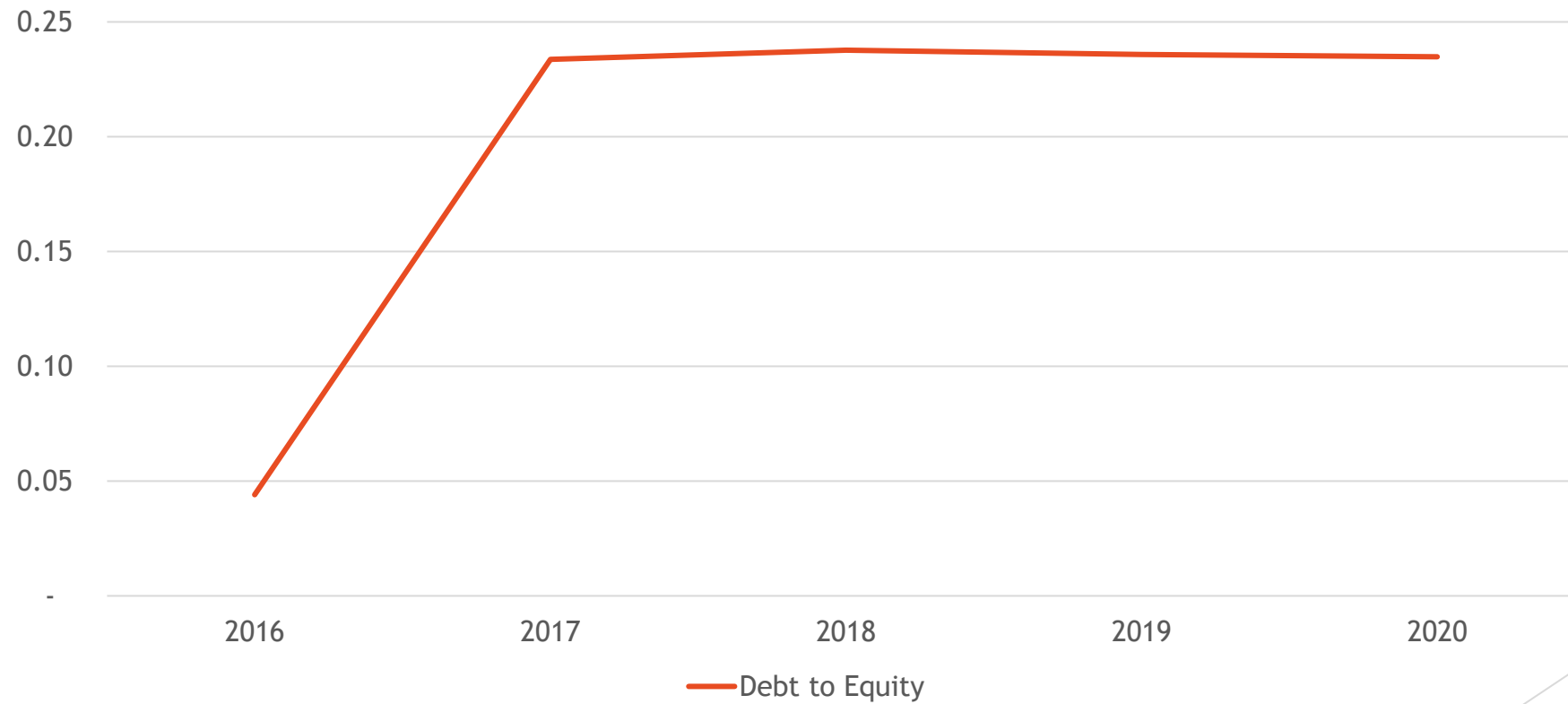
Days Operating Expenses in Unrestricted Cash



Current Ratio



Debt to Equity Ratio



▶ Thank you to the Board and CIHA team members!