

TO: Members, Board of Education

FROM: Dr. Jason Gardner, Superintendent

Ms. Cindy Tyler, Interim Chief Financial Officer

DATE: September 2, 2025

RE: Annual Audit Report

Per the requirements set forth in North Carolina General Statute 115C-447, MGSD received a financial audit of accounts for the fiscal year ending June 30, 2025. The auditors from Anderson, Smith & Wike were on site in July and August conducting an in-depth review of all district funds and individual school accounts. We are happy to report that there are no audit findings for the 2024/2025 fiscal year.

Annual Audit Presentation DRAFT- 2025

RECOMMENDATION: Approve the audit report as presented.