

Delaware State Housing Authority Basic Financial Statements and Single Audit Report for Fiscal Year Ended June 30, 2019

**Why This Audit?** In accordance with 31 Del. C. § 4015 and 29 Del. C. § 2906, under the direction of the Auditor of Accounts (AOA), Belfint, Lyons, and Shuman, P.A., performed a financial statement and Single audit of the Delaware State Housing Authority for the Fiscal Year Ended June 30, 2019.

It is a pleasure to report that Belfint, Lyons, and Shuman, P.A., issued an unmodified opinion.<sup>1</sup>

The Delaware State Housing Authority's Basic Financial Statements and Single Audit report for Fiscal Year Ended June 30, 2019 can be found on our website: <u>click here</u>.

Please do not reply to this email. For any questions regarding the attached report, please contact Kathleen McGuiness, State Auditor, at 302-739-5055 or <u>Kathleen.Mcguiness@delaware.gov</u>

The complete report can be found on our website: *auditor.delaware.gov* For more information, contact: Kathleen McGuiness, State Auditor – <u>kathleen.mcguiness@delaware.gov</u> – (302) 739-4241

<sup>&</sup>lt;sup>1</sup> An unmodified opinion is sometimes referred to as a "clean" opinion. It is one in which the auditor expresses an opinion that the financial statements present fairly, in all material respects, an entity's financial position, results of operations and cash flows in conformity with generally accepted accounting principles.