

## List of Audit Firms

The audit firm selected by the charter school must meet the mandatory audit firm qualifications specified in the audit guidelines.

The audit firms listed below conducted charter school financial audits for fiscal year ending June 30, 2018.\* **CHARTER SCHOOLS ARE NOT REQUIRED TO SELECT AN AUDIT FIRM FROM THIS LIST TO CONDUCT THEIR ANNUAL AUDITS** and this list is not an endorsement by the Arizona State Board for Charter Schools of these particular audit firms. Audit quality should be researched independently.

**Addington & Associates, PLLC**  
5431 N. Oracle Road, Suite 101  
Tucson, AZ 85704  
(520) 887-1120

**Darin Guthrie, CPA, PLLC**  
5956 E. Pima Street, Suite 120  
Tucson, AZ 85712  
(520) 207-4518

**Alyx Cohan, CPA, PC**  
8296 E. State Route 69, Suite 102  
Prescott Valley, AZ 86314  
(928) 771-1950

**Dobridge & Company PC**  
1930 S. Alma School Road, Suite A-214  
Mesa, AZ 85210  
(480) 292-2954

**Atlas CPAs & Advisors PLLC**  
16841 N. 31<sup>st</sup> Avenue, Suite 102  
Phoenix, AZ 85016  
(602) 482-9101

**Eide Bailly LLP**  
1850 N. Central Avenue, Suite 400  
Phoenix, AZ 85004-4624  
(602) 264-5844

**Ball & McGraw, P.C.**  
351 W. Hatcher Road  
Phoenix, AZ 85021  
(602) 942-3435

**Fester & Chapman, P.C.**  
9019 E. Bahia Drive, Suite 100  
Scottsdale, AZ 85260  
(602) 264-3077

**Brett V. Backlund, CPA, PC**  
1757 E. Baseline Road, Suite 137  
Gilbert, AZ 85233  
(480) 361-4150

**HBL CPAs, P.C.**  
5656 E. Grant Road, Suite 200  
Tucson, AZ 85712  
(520) 886-3181

**C.C. Garcia & Co., P.C.**  
6800 Park Blvd., Suite 191 W.  
San Antonio, TX 78213  
(210) 732-7701

**Heinfeld, Meech & Co., P.C.**  
3033 N. Central Avenue, Suite 300  
Phoenix, AZ 85012  
(602) 277-9449

**CliftonLarsonAllen LLP**  
20 E. Thomas Road, Suite 2300  
Phoenix, AZ 85012-3111  
(602) 266-2248

**Henry & Horne, LLP**  
2055 E. Warner Road, Suite 101  
Tempe, AZ 85284-3487  
(480) 839-4900

**Henry J. Fortino, CPA, PC**  
3801 N. Campbell Avenue, Suite A  
Tucson, AZ 85719  
(520) 393-3233

**Holcomb & Shreeve, PC**  
3050 E. Irwin Avenue  
Mesa, AZ 85204  
(480) 963-4234

**John C. Todd II, P.C.**  
21630 N. 19<sup>th</sup> Avenue, Suite B-5  
Phoenix, AZ 85027  
(623) 581-8117

**Johnson Goff & Company PLLC**  
20830 N. Tatum Blvd., Suite 240  
Phoenix, AZ 85050  
(480) 948-0060

**Kimberlin Company, PLLC**  
2151 E. Broadway Road, Suite 113  
Tempe, AZ 85282  
(480) 720-2654

**Lorenzo, PLC**  
1450 W. Guadalupe Road, Suite 111  
Gilbert, AZ 85233  
(480) 644-1097

**Maginnis Knechtel & McIntyre LLP**  
300 W. Colorado Blvd.  
Pasadena, CA 91105-1824  
(626) 449-3466

**Mara G. Mann, CPA**  
1610 E. Villa Theresa Dr.  
Phoenix, AZ 85022  
(520) 490-3438

**Moss Adams LLP**  
8800 E. Raintree Drive, Suite 210  
Scottsdale, AZ 85260  
(480) 444-3424

**R & A CPAs**  
4542 E. Camp Lowell Dr., Suite 100  
Tucson, AZ 85712  
(520) 881-4900

**Regier Carr & Monroe, LLP**  
4801 E. Broadway Blvd, Suite 501  
Tucson, AZ 85711-3648  
(520) 624-8229

**Rob Paull, CPA, PC**  
11811 N. Tatum Blvd., Suite 3031  
Phoenix, AZ 85028-1621  
(480) 385-8357

**Robert Decker, CPA, P.C.**  
4646 E. 2<sup>nd</sup> Street  
Tucson, AZ 85711-1107  
(520) 321-0244

**Sarvas, Coleman, Edgell & Tobin, P.C.**  
5050 N. 40<sup>th</sup> Street, Suite 310  
Phoenix, AZ 85018  
(602) 241-1200

**Schmidt, Westergard & Company, PLLC**  
77 W. University Drive  
Mesa, AZ 85201  
(480) 834-6030

**S.E. Clark & Company, P.C.**  
742 N. Country Club Road  
Tucson, AZ 85716  
(520) 323-7774

**Walker & Armstrong LLP**  
3838 N. Central Avenue, Suite 1700  
Phoenix, AZ 85012  
(602) 230-1040

\*The contact information provided was current at the time the audits were completed but may have since changed.