



GALLO CENTER  
FOR THE ARTS

October 28, 2009

Board of Supervisors  
County of Stanislaus  
1010 10<sup>th</sup> Street, Suite 6800  
Modesto, CA 95354

RE: Audited Year End Financials for Y/E 6/30/09

BOARD OF SUPERVISORS  
2009 NOV 10 A 11:25

Ladies and Gentlemen:

Enclosed is a copy of the fiscal year ending June 30, 2009 audited consolidated financial statements for Central Valley Center for the Arts, Inc. and Subsidiaries. This is delivered pursuant to Section 14.4 Audited Financial Statements of the Operating Agreement between the County of Stanislaus, the Gallo Center for the Arts, LLC and the Central Valley Center for the Arts, Inc. While the agreement only requires reporting of Gallo Center for the Arts, LLC, the Center has elected to provide financial statements for the consolidated company and provide company specific information as supplemental schedules accompanying the consolidated financial statements.

As the Director of Finance for the organizations, I certify that to the best of my knowledge and belief, these statements present fairly the financial position of the entities as of June 30, 2009.

Sincerely,

Bryan Branco  
Director of Finance

ATTACHMENTS AVAILABLE  
FROM YOUR CLERK