

September 13, 2017

Karen Vacaliuc, KDCCW President  
122 Culver Road  
Oak Ridge, TN 37830

Dear Madam President:

Per your request I have audited the KDCCW Treasurer's books for Fiscal Year July 1, 2016 through June 30, 2017. I met with Amelia Sweeney, KDCCW Treasurer, on Thursday, August 17, 2017.

Following are the findings of the audit:

1. The three KDCCW bank accounts are reconciled and in balance with the bank statements as of June 30, 2017.
2. Proper paper trails exist for various deposit and check transactions.
3. Income and expense accounts were reviewed and a few changes have been made for proper classification.

Amelia is doing a great job as KDCCW Treasurer.

Thank you for the opportunity to serve KDCCW in this capacity.

Joyce Welsh  
2017 KDCCW Auditor  
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