

July 30, 2019

Mrs. Julie Bomar, KDCCW President
7625 Lenox Trace Drive
Hixson, Tennessee 37343

Dear Madame President:

Per your request I have audited the KDCCW Treasurer's Quick Books account for the Fiscal Year July 1, 2018 through June 30, 2019. I corresponded with Amelia Sweeney, KDCCW Treasurer, via email and she provided the General Ledger and Bank Statements for June 30, 2019.

Following are the findings of the audit:

1. All checks for the period have been recorded and cleared the account.
2. The General Ledger bank account balances match the bank statements.
3. Income and Expense Accounts were reviewed for accuracy.

Amelia has done an excellent job this past year.

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

Emily Knoch

Emily Knoch
KDCCW Auditor
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cc: Amelia Sweeney