

KDCCW Report of the Annual Audit Meeting

The Audit Committee, composed of Sally Jackson, MJ Uhlik, and Donna Dunn, met July 11, 2021 to audit the KDCCW Checking Account, the KDCCW Education Fund, and the KDCCW Convention Fund. Since no audit was conducted at the end of the 2019-20 fiscal year, we reviewed the information for all funds from July 1, 2019 through June 30, 2021.

The Checkbook balance: \$21,208.06 as of June 30, 2021

Convention Fund: 10,691.67 as of May 31, 2021 (last statement available)

Education Fund: 14,500.84 as of May 31, 2021 (last statement available)

All materials were returned to the KDCCW Treasurer, Kathy Morin.

Sally Jackson, Chair