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September 14, 2018

Mr. Keith Lawrence Treasurer Tennessee Fisher House Foundation, Inc. P.O. Box 774 Brentwood, TN 37024-0774

Dear Keith,

Thank you for allowing me to serve you and the Board of Directors of the Tennessee Fisher House Foundation, Inc.

As outlined in the Agreement between our respective organizations, I have completed a very detailed examination of all financial transactions from July 2017 through June 2018. Each deposit and each disbursement for the accounts included in the information provided was examined. As a result, over 105 transactions were tested.

In conducting my examination, auditing standards developed specifically for churches and charitable organizations were utilized. These standards, unlike those that guide traditional audits, do not require an evaluation of accounting principles or compliance issues. Rather, these standards are designed to assess the overall cash management process to determine if the funds received and the persons who handle these funds are adequately protected. The findings presented in the attached CUP Audit Report are an unbiased, factual presentation of the results of my examination.

The Tennessee Fisher House Foundation, Inc. has implemented very good financial control procedures; consequently, I found no evidence to indicate funds have been misused. However, to better protect your funds and your people, consideration should be given to the recommendations listed in the attached report.

Again, thank you for allowing me to help you and the Board become better stewards of the funds received.

Sincerely.

Dale G. Eckler