

Board of Directors

Tune Town Show Chorus

July 16, 2018

On July 15, 2018 I meet with Linda Resha in order to conduct an audit of the records for TTSC for the period from May 1, 2017 to April 31, 2018.

I reviewed monthly bank statements (Main account) for all 12 months. I matched up the bank deposits with supporting documents attached. For checks and disbursements, I matched each entry on bank statement with proper disbursement request form and support document. There were no irregularities.

With respect to the TTSC SHOW account, I verified the deposits and the disbursements in the same manner. I verified the transfer of funds in the same manner.

Reconciliation reports provided were also verified as I did each month.

Savings account statements were in order.

The deposits and disbursements were consistent with your financial records. The records are maintained in folders monthly with bank statements and backup for each account. General accounting rules are being followed.

I recommend that the last 4 numbers of each bank account be shown in future communications.

Respectfully,

A handwritten signature in cursive script that reads "Brenda King".

Brenda King

Office Manager

Jackson Hewitt Tax Service