

ECKLER CONSULTING, LLC

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Conducting Stewardship Audits Since 2001

September 8, 2017

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 2016-2017 financial transactions. Each deposit and each disbursement for the accounts included in the information provided was examined. As a result, over 120 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.

After a thorough analysis of all financial transactions, I found no evidence to suspect that funds were misappropriated. However, to better protect the funds collected and the people who handle those funds, consideration should be given to the recommendations in the attached report.

Thank you for allowing me to help you and the Board fulfill your Stewardship responsibilities.

Sincerely,



Dale G. Eckler