

ECKLER CONSULTING, LLC

*Serving Churches and Charity Organizations
Conducting Stewardship Audits Since 2001*

July 27, 2020

Mr. Keith Lawrence
Treasurer
TN 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 TN Fisher House Foundation once again.

As outlined in the Agreement between our respective organizations, I have completed a detailed examination of all financial transactions between July 1, 2019 and June 30, 2020. Each deposit and each disbursement for the accounts included in the information provided was examined. As a result, 183 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 Board utilizes excellent financial policies and procedures; consequently, all transaction met the audit criteria and there is no evidence to indicate funds have been misused.

Again, thank you for allowing me to assist you and the Board fulfill your stewardship responsibilities.

Sincerely,

A handwritten signature in dark ink, appearing to read 'D. G. Eckler', written in a cursive style.

Dale G. Eckler