

## ECKLER CONSULTING, LLC

*Serving Churches and Charity Organizations*

*Conducting Stewardship Audits Since 2001*

---

September 13, 2019

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 2018 through June 2019. Each deposit and each disbursement for the accounts included in the information provided was examined. As a result, over 145 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. continues to demonstrate excellent Stewardship over the funds received. Consequently, I found no evidence to suspect that 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,

Original signed by

Dale G. Eckler