

ECKLER CONSULTING, LLC

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Conducting Stewardship Audits Since 2001

September 9, 2022

Mr. Don Wright
Treasurer
TN Fisher House Foundation, Inc.
PO Box 11696
Murfreesboro, TN 37129-0034

Dear Don,

Thank you for allowing me to serve you and the Board of Directors of the Tennessee 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, 2021 and June 30, 2022. Each deposit and each disbursement for the accounts included in the information provided was examined. As a result, over 140 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.

Although a few transactions did not meet the Audit Criteria, I found no evidence to indicate funds have been misused. However, to better protect your funds and your people, serious consideration should be given to the Areas of Vulnerability, Areas to Review, and Recommendations listed in the attached report.

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

Sincerely,



Dale G. Eckler