

Audit Committee Report

To: Clergy, officers and members of the 115th Annual Meeting of the Louisiana State Council, Knights of Columbus.

The AUDIT COMMITTEE met on Go-To-Meeting Virtual Meeting on April 25, at 9:00 a.m. The committee's responsibilities were to verify that a certified audit has been completed by competent auditors for the fraternal years 2018 & 2019 and that there were no significant variances with the State Treasurer's Financial Statement of the State Council as of June 30, 2019.

The auditing firm has completed the certified audits at this time. The Committee has been forwarded to the members of this committee, who have reviewed and reported to the Committee Chairman.

The Committee Chairman will then sign the report and send to the State Deputy and State Council.

The committee on Audit recommends that the State Council continue to engage an independent audit firm.

The committee would like to recognize in a special way, David Grego, State Internal Auditor for the extra effort he provided to the Audit Committee to prepare this audit.

The Audit Committee moves that this report be accepted.

Respectfully submitted,

/s/ John "Rick" Graham.

John "Rick" Graham

Council 9692, Chairman

Thaddeus Kaper, Council 1108
Justin Schuver, Council 1819
Robert Beadle, Council 2436
Craig Braud, Council 2657
Cleveland Rutherford, Council 3208
Ricky DiMarco, Council 4222
Martin Comeaux, Council 5755
Leroy Bossier, Council 5935
Glenn Ray, Council 7557
Anthony Verdin, Council 8840
John "Rick" Graham, Council 9692
Derrill Hymel, Council 11857
David Grego, State Internal Auditor
Steve Thomas, PSD Advisor
Rennan Duffour, State Deputy
Vernon Ducote, State Secretary
George Martin, State Treasurer
Vince Whittington, State Warden
Robert Charpentier, State Membership Director
Brett Cormier, Moderator
Brandon Hendricks, State Webmaster

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