

July 18, 2022

Kasha Gansky, President  
Arkansas Government Finance Officers Association (AGFOA)  
500 W Markham St, Ste 338  
Little Rock, AR 72201-1430

Dear Kasha,

The annual audit of the financial statements for the Arkansas Government Finance Officers Association, which comprised bank statements, statement of cash receipts and disbursements, related statements of support, and revenue expenses has been completed for the period beginning July 1, 2021 through June 30, 2022.

The beginning balance for the period was \$47,040.47 with receipts totaling \$38,500.00 and debits totaling \$25,271.18 leaving an end balance of \$60,269.29. All invoices equaled the number of debits, and all credits equaled the amount of the deposits.

Based on the audit review performed, all transactions appear to have been accounted for and appropriately classified and the interim reconciliation processes are operating effectively.

No recommendations are necessary.

I would like to thank the AGFOA President, First Vice President, and Secretary/Treasurer for the assistance they extended during the review. All their valuable time and efforts spent on providing information is greatly appreciated.

Respectfully submitted,



Courtney Barnes  
Senior Internal Auditor

