



The Delta Kappa Gamma Society International

NYS Organization Committee

The Audit Committee



***NYSO DKG
Audit Committee Chair
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NYSO DKG Audit Committee

Tracy Smith, Chair, Alpha Psi
Brianne Corsette, Alpha Iota
Deb Minor, Alpha Tau
Diane Cappellino, Beta Delta
Suzanne Patrick (Rho) NYSO Treasurer, Ex-Officio
Jennifer Lee-Alden (Beta Omega-C) NYSO President, Ex-Officio

About the Audit Committee

The NYSO DKG Audit Committee is responsible for an official examination of all NYSO DKG accounts. This Committee conducts semi-annual audits of NYSO DKG accounts, dues income and payments, funds, financial records and reports, including but not exclusive to Convention, Executive Board Meetings, Area Conferences and FDF.

Goals of the Audit Committee

1. To conduct semi-annual audits of the NYSO DKG checking and investment accounts
2. To review member dues payments by Chapter Treasurers and to verify the accurate deposit of NYSO DKG dues/fees in the Available Fund
3. To verify contributions made to restricted funds (i.e.: *Gladys L. Mersereau, Frederica Hollister Friend of Education Award, Native American, etc.*)
4. To verify that withdrawals from restricted funds are in compliance with governing documents
5. To audit the financial reports from the various State Area Conferences, State Executive Board Meetings, Conventions and Leadership Seminars held during the fiscal year
6. To audit the financial records of all NYSO DKG fund-raising activities