



*The Delta Kappa Gamma Society International*

## **NYS Organization Committee**

### **The Audit Committee**



***NYSO DKG***  
***Audit Committee Chair***  
***Tracy Smith***  
***trathepiqueen@gmail.com***

### **NYSO DKG Audit Committee**

**Tracy Smith, Chair, Alpha Psi**  
**Brianne Miner, Sigma**  
**Deb Minor, Alpha Tau**  
**Diane Cappellino, Beta Delta**  
**Mary-Martha Harvey, Omega**  
**Suzanne Patrick, NYSO Treasurer, *ex officio*, Rho**

### **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