



The Delta Kappa Gamma Society International

NYSO Committee

The Audit Committee



*NYSO DKG
Audit Committee Chair
Brianne Tugaw*

NYS DKG Audit Committee

Brianne Tugaw, Chair, Sigma

Phyllis Frantel, Omega

Ruth Ann Fultz, Beta Gamma

Naureen LeCann, Beta Psi

Deb Minor, Alpha Tau

Tracy Smith, Alpha Psi

Jean Sekal, Pi

Suzanne Patrick, Pi State 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 Convention, Executive Board Meetings, Area Conferences and FDF.

**For further information about, please contact Committee Chair Brianne Tugaw at renimirb914@gmail.com

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 and the accurate transfer of International dues/fees to The Delta Kappa Gamma Society headquarters
3. To verify contributions made to restricted funds (i.e. *Gladys L. Mersereau Fund*, *Frederica Hollister Friend of Education Award*).

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