



Mid-Ohio Valley
Chapter

4/22/2024

AGA
Mid-Ohio Valley Chapter
P.O. Box 1011
Parkersburg, WV 26102

Dear Ms. Ledbetter,

I have evaluated the financial records of AGA, Mid-Ohio Valley Chapter, and the underlying internal controls in accordance with the Handbook: *Resources and Guidelines for Chapter Treasurers* issued by the AGA National Office and Finance and Budget Committee (May 2018 update). This evaluation was conducted for the years ending March 31, 2023. The following procedures were completed on the accounting records.

Evaluation Procedures

Procedure

- 1) Look at records supporting the amounts in the financial statements.
- 2) Consider internal controls over certain functions.
- 3) Inform you of any discrepancies that came to my attention.

Evaluation Results

Based on the procedures performed above, no discrepancies or internal control weaknesses were noted. I have not audited, examined, reviewed, or compiled, under professional standards prescribed for such services, the Chapter's accompanying financial statements and accordingly do not express an opinion or any other form of assurance on them. I am not licensed by this state, as a certified public accountant, public accountant, or accounting firm, to provide those types of services.

This report should only be used by AGA's, National Office and Mid-Ohio Valley Chapter, and is not intended to be and should not be used by anyone else.

Signed: Devin Cumpston
Devin L. Cumpston