

**Report to the Kentucky Library Association  
Audit Standing Committee  
Annual Report  
October 2, 2009  
Louisville, Kentucky**

The Audit Committee met on February 27, 2009 and on September 22, 2009 at the KLA Office to perform its two audit reviews for the 2008-2009 year. Committee members included Laura Whayne (Auditor), David Bryant (Assistant Auditor), and Emmalee Hoover (President-Elect).

The Committee compared the KLA check register against the vouchers and bank statements for the months of September 2008 through August 2009. All transactions were well documented and had the appropriate signature. Check disbursements matched the requested amounts and were reflected accurately. Income from membership dues was deposited promptly into the Association's bank account. In addition, all bank statements were reconciled in a timely and exact manner.

The Audit Committee concludes that the records are in order and reflect the financial condition of the Association.

The Audit Committee confirmed that an independent audit was conducted by Stuedle, Spears & Francke, PSC from Louisville, Kentucky for the year ended December 31, 2008. The independent audit report was completed on July 30, 2009. External audits are conducted every three years according to the KLA Bylaws.

Respectfully submitted,

Laura L. Whayne, Auditor