

TOM GREEN COUNTY



113 West Beauregard,
San Angelo, TX 76903

OFFICE OF THE COUNTY AUDITOR

August 12, 2020

Vona Hudson
Elections Administrator
113 W. Beauregard
San Angelo, TX 76903

Dear Ms. Hudson,

We recently completed our review of your office's financial records for the months of October 2019 through March 2020. Included in the review was the examination of receipts issued by the Election Department, the receipts issued by the Treasurer, to include amount and line item, policy and procedures and election contracts made with various county entities. We also confirmed that official bonds were current and recorded at the County Clerk's office.

Overall, we found your financial records to be in order and do not have any significant findings to report. We appreciate your diligence in managing the finances of your office, and we are grateful for your cooperation and willingness to help provide the documentation needed to perform our review. If you have any questions or concerns, please feel free to contact us.

Very cordially,

A handwritten signature in black ink that reads "Nathan Craddock". The signature is written in a cursive style with a long horizontal flourish at the end.

Nathan Craddock
County Auditor

A handwritten signature in black ink that reads "Gayle E. Cheek". The signature is written in a cursive style with a long horizontal flourish at the end.

Gayle E. Cheek, CPA
Audit Supervisor

Cc: The Honorable Jay Weatherby, District Judge
340th Judicial District, Texas

The Honorable Commissioners Court
Tom Green County