



August 19, 2017

The Theta State Internal Review was conducted for the 2016-2017 books of Dianna Valdez, Theta State Treasurer, on August 19, 2017. The review was conducted at the Hawthorne Elementary School library.

The audit was complete and found the financial records to be correct and balanced for 2016-2017. The Annual Financial Records Form 16 will be sent to The Delta Kappa Gamma Society International Operations Services Administrator, the Theta State President, the Theta State Finance Committee Chairman, and the Theta State Treasurer for file by the due date of September 1, 2017. The Chairman of the Finance Committee will present a report to the Executive Board at the Theta State Fall Executive Board meeting on November 4, 2017.

The income for Theta State will be e-filed to the IRS before the Fall Executive Board meeting. The due date is November 15, 2016.

Signatures of the Internal Review members:

Carmen L. Lopez - Alpha Delta
Carmen J. Pennington - Alpha Delta
Leah Jeannette Vigil - Gamma
Dianna M. Valdez - Gamma