

SAGER FINANCIAL SERVICES

Douglas E. Sager
Accountant

Steven K. Kelly
Accountant

655 W. Lincoln Ave., Suite 6
Charleston, IL 61920

Telephone (217) 348-8812

Fax (217) 348-8612

sagerfinancial@gmail.com

May 14, 2018

L. Tim Whitmore
Elections Committee Chairman
Korean War Veterans Association, Inc.
5625 Canterbury Lane
Suffolk, VA 23435-1605

I have performed the procedures itemized below, which were agreed to by the Korean War Veterans Association, Inc., solely to assist in tabulating and reporting on the Official Ballots for the 2018 Election of Directors of the Korean War Veterans Association, Inc.

This agreed-upon procedures engagement was conducted in accordance with attestation standards. The sufficiency of these procedures is solely the responsibility of those parties specified in this report. Consequently, I make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Agreed Upon Procedures:

1. Tabulate valid ballots in accordance with the Korean War Veterans Association bylaws, standard procedure manual and member roster.
2. Report to the Association a tally of the vote results.
3. Ballots submitted by Associate, Life Associate, Complimentary and Life Auxiliary members (not entitled to vote) to be excluded from the tabulation.
4. Ballots received after May 10, 2018 to be excluded from the tabulation.
5. Only members current on their dues are eligible to vote.
6. Reproduced, copied ballots or ballots without the provided member address label affixed, or alternative information as provided in the ballot instructions, to be excluded from the tabulation.
7. Ballots containing more votes than allowed per the ballot instructions, to be excluded from the tabulation.

Results of Procedures:

1. A schedule of the election results is attached.
2. A summary of the official ballot count is attached.

Based on the agreed procedures itemized above, nothing caused me to believe that the accompanying schedules are not presented in conformity with these procedures.

Sincerely,


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**Korean War Veterans Association, Inc.
2018 Election Ballot Tally Sheet Summary**

TOTAL BALLOTS RECEIVED	1,633
BALLOTS RULED NOT VALID:	
Ballots with no label, incomplete information, or no votes	121
Expired memberships	3
Member ineligible to vote	34
Ballots with more than 7 votes	16
ACTUAL VALID BALLOTS CAST	<u>1,459</u>

ELECTED DIRECTORS WITH MAJORITY OF VOTES

- | | |
|------------------------------|---------------------------|
| PRESIDENT | PAUL H. CUNNINGHAM |
| FIRST VICE PRESIDENT | JEFFERY J. BRODEUR |
| SECOND VICE PRESIDENT | ALBERT H. MCCARTHY |
| DIRECTOR | EDWARD L. BROOKS |
| DIRECTOR | NARCE CALIVA |
| DIRECTOR | BRUCE R. HARDER |
| DIRECTOR | WARREN H. WIEDHAHN |

No one other than the employees of the membership office and this accounting firm have had access to the ballots or information on the number of ballots cast as valid or invalid, or number of votes cast for any Candidate except Executive Board Members and Candidates authorized for mailed results after the vote count was completed.

Signed: *D. Kelly*
Accounting Firm Representative

Acknowledged to me this 15th day of May 2018

By *Mary E. Centers*

Notary Public



KOREAN WAR VETERANS ASSOCIATION, INC.
STANDARD PROCEDURE MANUAL (SPM-005 R008)
Bylaw Committee Revisions Approved July 26, 2016

SPM FORM 4.9-2
Election - Ballot Tally Sheet Overall Votes

Official Election Ballot Tally sheet - Overall Votes Form

The Korean War Veterans Association, Inc.
PO Box 407, Charleston, IL 61920-0407 (Telephone: 217-345-4414)

<u>PRESIDENT:</u>	VOTES FOR	WINNER (<u> x </u>)
PAUL H. CUNNINGHAM	<u> 793 </u>	<u> x </u>
LEWIS R. VAUGH	<u> 647 </u>	<u> </u>
WARREN WIEDHAHN	<u> 2 </u>	<u> </u>
WILFRED LACK	<u> 1 </u>	<u> </u>
ALBERT MCCARTHY	<u> 1 </u>	<u> </u>
DAVID MCDONALD	<u> 1 </u>	<u> </u>
 <u>FIRST VICE PRESIDENT:</u>		
JEFFERY BRODEUR	<u> 1,338 </u>	<u> x </u>
ARDEN ROWLEY	<u> 1 </u>	<u> </u>
WARREN WIEDHAHN	<u> 4 </u>	<u> </u>
NARCE CALIVA	<u> 1 </u>	<u> </u>
HERBERT SCHREINER	<u> 1 </u>	<u> </u>
ALBERT MCCARTHY	<u> 1 </u>	<u> </u>
PAUL CUNNINGHAM	<u> 1 </u>	<u> </u>
BRUCE HARDER	<u> 1 </u>	<u> </u>
GERALD RETTELA	<u> 1 </u>	<u> </u>
LEWIS VAUGHN	<u> 3 </u>	<u> </u>
WILLIAM BURNS	<u> 1 </u>	<u> </u>
JAMES FISHER	<u> 1 </u>	<u> </u>
LARRY KINARD	<u> 1 </u>	<u> </u>

SECOND VICE PRESIDENT:

ALBERT H. MCCARTHY	<u>1,358</u>	<u>x</u>
WILFRED LACK	<u>3</u>	<u> </u>
EDWARD BROOKS	<u>4</u>	<u> </u>
LEWIS VAUGHN	<u>1</u>	<u> </u>
TOM TAHARA	<u>2</u>	<u> </u>
WARREN WIEDHAHN	<u>2</u>	<u> </u>
LEWIS EWING	<u>2</u>	<u> </u>

DIRECTORS:

RANK
(1 - 4)
x = Winners

EDWARD L. BROOKS	<u>1,287</u>	<u>x4</u>
NARCE CALIVA	<u>1,297</u>	<u>x2</u>
BRUCE R. HARDER	<u>1,296</u>	<u>x3</u>
WARREN H. WIEDHAHN	<u>1,316</u>	<u>x 1</u>
WILLIAM H. WEBER	<u>3</u>	<u>5</u>
STANLEY J. GORGAN	<u>1</u>	<u> </u>
PAUL KIM	<u>1</u>	<u> </u>
LEWIS EWING	<u>1</u>	<u> </u>
HENRY MORELAND	<u>1</u>	<u> </u>
JEFF BRODEUR	<u>1</u>	<u> </u>
ALVES KEY	<u>1</u>	<u> </u>
ALBERT MCCARTHY	<u>1</u>	<u> </u>
SONNY EDWARDS	<u>1</u>	<u> </u>
REX BERRY	<u>1</u>	<u> </u>
CONRAD NOWAK	<u>1</u>	<u> </u>