

SAGER FINANCIAL SERVICES

Douglas E. Sager
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May 14, 2021

Michele M Bretz
Thomas E Cacy
KWVA, Elections Committee
Korean War Veterans Association, Inc.

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 2021 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:

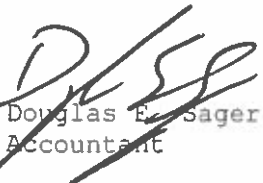
1. Tabulate valid ballots in accordance with the Korean War Veterans Association bylaws, standard procedure manual and member roster.
2. Report to the Association a tally of the vote results.
3. Ballots submitted by Associate, Life Associate, Complimentary and Life Auxiliary members (not entitled to vote) to be excluded from the tabulation.
4. Ballots received after May 10, 2021 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.
2021 Election Ballot Tally Sheet Summary**

TOTAL BALLOTS RECEIVED	909
BALLOTS RULED NOT VALID:	
Ballots with no label, incomplete information, or no votes	0
Expired memberships	5
Member ineligible to vote	17
Ballots with more than 3 votes	6
ACTUAL VALID BALLOTS CAST	<u>881</u>

ELECTED DIRECTORS WITH MAJORITY OF VOTES

DIRECTOR	Richard J Daucunas
DIRECTOR	Bruce "Rocky" Harder
DIRECTOR	L. TIMOTHY WHITMORE

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. E. S.
Accounting Firm Representative

Acknowledged to me this 20th day of May, 2021
By Mary E. Centers

Notary Public



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Korean War Veterans Association, Inc.

2021 Election Ballot Tally Sheet Overall Votes

<u>DIRECTORS</u>	<u>VOTES</u>	<u>WINNERS</u>
Richard J Daucunas	520	X
Bruce "Rocky" Harder	584	X
Alves J Key	484	
Fred C Lash	357	
L. Timothy Whitmore	612	X