

## 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, 2022

Director Thomas E Cacy  
Director Michele Bretz  
KWVA, Elections Co-Chairpersons  
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 2022 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, 2022 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,

  
Douglas E. Sager  
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## Korean War Veterans Association, Inc. 2022 Election Ballot Tally Sheet Summary

TOTAL BALLOTS RECEIVED	1201
BALLOTS RULED NOT VALID:	
Ballots with no label, incomplete information, or no votes	2
Expired memberships	12
Member ineligible to vote	39
Ballots with more than 6 votes	2
ACTUAL VALID BALLOTS CAST	<u>1146</u>

### ELECTED PRESIDENT WITH MAJORITY OF VOTES

PRESIDENT (ELECTED PRESIDENT 2022-2024) Jeffrey Brodeur

### ELECTED OFFICE OF 1<sup>ST</sup> VICE PRESIDENT WITH MAJORITY OF VOTES

1<sup>st</sup> VICE PRESIDENT (ELECTED 1<sup>st</sup> VICE PRES. 2022-2024) Albert H McCarthy

### ELECTED 2<sup>ND</sup> VICE PRESIDENT WITH MAJORITY OF VOTES

2<sup>nd</sup> VICE PRESIDENT (ELECTED 2<sup>ND</sup> VICE PRES. 2022-2024) Thomas M McHugh

### ELECTED DIRECTORS WITH MAJORITY OF VOTES

DIRECTOR	(ELECTED DIRECTOR 2022-2025)	John R McWaters
DIRECTOR	(ELECTED DIRECTOR 2022-2025)	David H Pickett
DIRECTOR	(ELECTED DIRECTOR 2022-2025)	Fred C Lash

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. Sager  
Accounting Firm Representative

Acknowledged to me this 20<sup>th</sup> day of May, 2022

By Mary E. Centers Notary Public

**OFFICIAL SEAL**  
**MARY E. CENTERS**  
Notary Public, State of Illinois  
My Commission Expires 01-07-2024

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## **Korean War Veterans Association, Inc.**

### **2022 Election Ballot Tally Sheet Overall Votes**

<u>OFFICE OF PRESIDENT</u>	<u>VOTES</u>	<u>WINNERS</u>
Jeffery J Brodeur	765	X
Alves J Key	366	
 <u>OFFICE OF 1<sup>ST</sup> VICE PRESIDENT</u>		
Albert H McCarthy	1059	X
 <u>OFFICE OF 2<sup>ND</sup> VICE PRESIDENT</u>		
Thomas M McHugh	1053	X
 <u>DIRECTORS</u>		
Fred C Lash	939	X
John R McWaters	1022	X
David H Pickett	942	X