



KENTUCKY MUNICIPAL ENERGY AGENCY



# Audit Report Approval

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# 2020 Audit and Annual Report

Financial statements of KYMEA for 2019, including a balance sheet and income statement. The balance sheet shows assets of \$1,000,000 and liabilities of \$1,000,000. The income statement shows revenue of \$1,000,000 and expenses of \$1,000,000.



2020

4 Months

Jul

Aug

Sep

Oct

Nov

Audit field work completed

Independent Auditor's Report

**Financial Statement**

- Year-End Closing
- BKD Audit Begins

**Annual Report**

- Report Design

**Audit Complete**

- Executive Committee Presentation
- Board Presentation

**Audit Report**

- Seek Board Approval

KYMEA Board Action Required

**Annual Report**

- Staff Internal Report Review

**Annual Report**

- Release Report