





88 East Broad Street Columbus, Ohio 43215 ContactUs@ohioauditor.gov (800) 282-0370

BASIC AUDIT REPORT

Harrison County Tourism Council, Inc. Harrison County 143 South Main Street Cadiz, Ohio 43907

We have completed certain procedures in accordance with Ohio Rev. Code § 117.01(G) to the accounting records and related documents of the Harrison County Tourism Council, Harrison County, Ohio (the Tourism Council), for the years ended December 31, 2021 and 2020.

Our procedures were designed solely to satisfy the audit requirements of Ohio Rev. Code § 117.11(A). Because our procedures were not designed to opine on the Tourism Council's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the Tourism Council's financial statements, transactions or balances for the years ended December 31, 2021 and 2020.

The Tourism Council's management is responsible for preparing and maintaining its accounting records and related documents. Our responsibility under Ohio Rev. Code § 117.11(A) is to examine, analyze and inspect these records and documents.

Based on the results of our procedures, we found no significant compliance or accounting issues to report.

Keith Faber Auditor of State Columbus, Ohio

April 8, 2022



HARRISON COUNTY TOURISM COUNCIL

HARRISON COUNTY

AUDITOR OF STATE OF OHIO CERTIFICATION

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



Certified for Release 5/5/2022

88 East Broad Street, Columbus, Ohio 43215 Phone: 614-466-4514 or 800-282-0370