

Sen. David Wallace
Senate Chair
Sen. John Payton
Senate Vice Chair



Rep. Jimmy Gazaway
House Chair
Rep. Richard Womack
House Vice Chair

Roger A. Norman, JD, CPA, CFE, CFF
Legislative Auditor

LEGISLATIVE JOINT AUDITING COMMITTEE ARKANSAS LEGISLATIVE AUDIT

September 7, 2023

Senator David Wallace, Co-Chair
Representative Jimmy Gazaway, Co-Chair
Legislative Joint Auditing Committee
500 Woodlane Street, Suite 172
Little Rock, AR 72201

Senator Terry Rice, Co-Chair
Representative Jeff Wardlaw, Co-Chair
Arkansas Legislative Council
315 State Capitol
Little Rock, AR 72201

Dear Senator Wallace, Senator Rice, Representative Gazaway, Representative Wardlaw, and Committee and Council Members:

In accordance with Ark. Code Ann. § 25-16-205, Arkansas Legislative Audit performed a review of the expenditures of the Governor's transition funds. Specifically, we reviewed the five processed Governor's transition expenditures totaling \$24,348.

Our procedures included discussions with Department of Finance and Administration staff and a review of the available documentation (invoices) to ensure the expenditures were properly supported. No exceptions were noted.

The remaining balance of Governor's transition funds, as of September 7, 2023, was \$73,006.

If we can further assist in this matter, please do not hesitate to contact us.

ARKANSAS LEGISLATIVE AUDIT

A handwritten signature in black ink, appearing to read 'Roger A. Norman'.

Roger A. Norman, JD, CPA, CFE, CFF
Legislative Auditor

cc: The Honorable Sarah Huckabee Sanders, Governor

Report ID: SAC990622A