

**Review of the Delaware Invasive Species Council Financial Transactions for Calendar Year 2017
(January 1, 2017 – December 31, 2017)**

February 15, 2018

The DISC bank statements and financial income and expense records have been reviewed, and we have found the figures to be accurate. Appropriate records, including documentation of income, requests for payment, and expense records were available for our review.

Signed:


Rick Mickowski, Independent Reviewer


Stephen Hauss, Independent Reviewer


Marcia Fox, Out-Going Treasurer


Ashley Melvin, Out-Going Chair

All financial documents are available to any DISC member for review.