



Housing and Credit Counseling, Inc.
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April 28, 2022

To Whom It May Concern:

Re: HCCI's Annual Audit

FY 2021 Audit

HCCI's audit for FY 2021 is being completed by the accounting firm of Cummins, Coffman & Schmidlein, Topeka. Mr. Greg Schmidlein informed HCCI in mid-April 2022 and again on April 28, 2022 that due to an extended illness of a staff member, the audit of HCCI's FY 2021 financial accounts has been delayed but is expected to be completed by mid-May 2022. HCCI will provide an audit of the 2021 financials as soon as it is received.

FY 2020 Audit

HCCI's audit for FY 2020 is a pdf file of 9.67 MB that exceeds the maximum file size of 2 MB allowed by this Douglas County on-line application portal.

HCCI can forward a pdf copy of the FY 2020 Audit to Douglas County by email.

Thank you for your understanding of this delay in providing the most recent HCCI audit.

Teresa Baker

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