



Agnew's Accounting & Tax

2204 So.16th Terrace, Leavenworth, KS 66048-4188

Office Phone: 913-651-0727
Fred's Cell: 816-617-2601 Jerry's Cell: 913-683-2197

June 18, 2026

To the board of the United Way of Leavenworth County
PO Box 221
Leavenworth, KS 66048

I have reviewed the annual transactions reports and bank statements for the period of July 1st 2022 through June 30th 2025. I have verified June 30, 2025 checking balance as provided by Myranda Agnew. My responsibility is to express an opinion on their financial status based on my review.

I conducted my review in accordance with auditing standards generally accepted in the United States of America. Those standards require that I perform the review to obtain reasonable assurance about whether the financial documents are free of material misstatement. In this review no supporting documents were provided. With this constraint, I have reviewed all banking transactions in order to determine whether the income and expenditures were adequately reported. In this review, while there were questionable methods utilized in the day-to-day operations, no grievous errors were found.

Over the thirty-six-month period reviewed, it is noted that only routine income and expenses appear to have been made.

The Statements of Activity reflects income of: \$141,469 in fiscal year 2022-2023 \$174,315 in fiscal year 2023-2024; and \$183,582 in fiscal year 2024-2025.

The Statements of Activity also reflects expenses of: \$176,470 in fiscal year 2022-2023 \$184,349 in fiscal year 2023-2024; and \$178,194 in fiscal year 2024-2025.

The balances, per the United Way books, in the combined bank accounts were: \$1,708 in checking with \$95,651 in savings as of June 30th 2023; \$-48,118 in checking with \$135,318 in savings as of June 30th 2024; and \$-28,167 in checking with \$116,699 in savings as of June 30th 2025.

In my opinion, the financial documents referred to above present, as fair as possible, in all material respects, the financial position of the United Way of Leavenworth County Kansas as of the end of each fiscal year.

Gerard F. Agnew, Public Accountant
June 18, 2026