

**American Dairy Goat Association
Spindale, North Carolina**

Tabulation of 2022 Primary Election Ballots

June 7, 2022

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INDEPENDENT ACCOUNTANT'S REPORT ON APPLYING AGREED-UPON PROCEDURES

To The Executive Committee of the Board of Directors
American Dairy Goat Association
Spindale, North Carolina 28160

I have performed the procedures enumerated below, on the 2022 Primary Election Ballots for the election period ending June 6, 2022, included in the accompanying information provided to me by the Management of the American Dairy Goat Association. The American Dairy Goat Association is responsible for the election materials and process, included in the accompanying information provided to me by the Management of the American Dairy Goat Association.

The American Dairy Goat Association has agreed to and acknowledged that the procedures performed are appropriate to meet the intended purpose of conducting a primary election of members to its Board of Directors. This report may not be suitable for any other purpose. The procedures performed may not address all the items of interest to a user of this report and may not meet the needs of all users of this report and, as such, users are responsible for determining whether the procedures performed are appropriate for their purposes.

In accordance with the constitution, bylaws, and other supplementary instructions provided to me by the Board of Directors and Management of the American Dairy Goat Association I performed those duties associated with the tabulation of nominating ballots received at my business post office box at P.O. Box 550698, Gastonia, NC 28055. The procedures I performed included the opening of mailing envelopes, separating of signature stubs from ballot envelopes, determining voter eligibility based on the membership directory provided by Management, the invalidation of those ballots where proper voter procedures were not followed, the conduct of the tabulation as specified in the instructions to the Certified Public Accountant, the tabulation of ballots, and the final reporting of the results of the tabulation to the Executive Committee of the American Dairy Goat Association and Secretary-Treasurer of the American Dairy Goat Association. The complete 2022 ADGA District Director Primary Election Results report is attached as a part of this report.

I was engaged by the American Dairy Goat Association to perform this agreed-upon procedures engagement and conducted my engagement in accordance with attestation standards established by the American Institute of Certified Public Accountants. I was not engaged to and did not conduct an examination or review engagement, the objective of which would be the expression of an opinion or conclusion on the sufficiency of election tabulation procedures and conduct and execution of the process to nominate district representatives to the Board of Directors of the American Dairy Goat Association, included in the accompanying information provided to me by the Management of the American Dairy Goat Association. Accordingly, I do not express such an opinion or conclusion. Had I performed additional procedures, other matters might have come to my attention that would have been reported to you.

I am required to be independent of the American Dairy Goat Association and to meet my other ethical responsibilities, in accordance with the relevant ethical requirements related to my agreed-upon procedures engagement.

This report is intended solely for the information and use of the Board of Directors and Management of the American Dairy Goat Association and is not intended to be and should not be used by anyone other than these specified parties.

William L. Woody, Jr., CPA

Gastonia, North Carolina
June 7, 2022

ADGA 2022 Primary Election

Ballot Tabulation Report

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(See independent accountant's report on applying agreed-upon procedures)

<u>District</u>	<u>Member ID</u>	<u>Last Name</u>	<u>First Name</u>	<u>Votes</u>	<u>Eligibility</u>	<u>Reason</u>
1	18838	CASSETTE	PHILIP M	38		
1	1282144	PHILLIPS-GRANT	RUTH	19		
1	1535731	LARSEN	CARISSA	11	N	NOT IN DIRECTORY
1	1253657	COX	THOMAS G	2	N	CURRENT DIRECTOR
1	1498802	TOTH	LORENE	2	N	CURRENT DIRECTOR
1	1065648	BOTNICK	BRIGITTE	1		
1	1423029	MULHOLLAND	ELIZABETH	1	N	NOT INDIVIDUAL MEMBER
<u>District</u>	<u>Member ID</u>	<u>Last Name</u>	<u>First Name</u>	<u>Votes</u>	<u>Eligibility</u>	<u>Reason</u>
2	1077601	ADELS	CHRISTEN S	30		
2	871293	BARTHOLOMEW JR	ROBERT A	1		
2	59295	KAROL	ILAH D	1		
2	1240647	SPIKER	SHAWN	1		
2	1523377	YESKE	LORI	1		
<u>District</u>	<u>Member ID</u>	<u>Last Name</u>	<u>First Name</u>	<u>Votes</u>	<u>Eligibility</u>	<u>Reason</u>
3	1589424	COFFMAN	SANDRA	59		
3	182832	GROSSMAN	RICHARD	50		
3	1497520	BAILEY	JANE	45		
3	1657691	HITCH	APRIL	35		
3	845412	TORRENCE	KAREN	4		
3	130799	BENEDICT	LYNN L	2		
3	1178177	ELLIS	KRISTEN	2		
3	1500530	FEASTER-EYTCHISON	KENNON D	2		
3	1530462	GEORGE	DONALD	2	N	CURRENT DIRECTOR
3	1265974	SMITH	KAREN	2	N	CURRENT DIRECTOR
3	1535675	ARANGO	DEENA	1		
3	1629221	BASS	HOLLY	1		
3	1466662	EDWARDS	MARK	1		
3	1421890	KENNELLEY	ELIZABETH D	1		

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3	1032044	MARSTON JR	DON	1	N	CURRENT DIRECTOR
3	1476797	OWEN	CHRISTINE	1	N	CURRENT DIRECTOR
3	1658633	BUECHER	KEVIN	1	N	NOT INDIVIDUAL MEMBER
3	17467	CAMPBELL	LINDA S.	1	N	DECEASED
District	Member ID	Last Name	First Name	Votes	Eligibility	Reason
4	998393	MATTHYS	JULIE	74		
4	1240696	BLOSSER	YVONNE MARIE	68		
4	1068287	SAUM	ROBIN	26		
4	23135	CONSIDINE	THOMAS PETER	14		
4	1472094	KAPLEWSKI	JOSHUA	2		
4	1478879	KAPLEWSKI	NICHOLAS P	2		
4	1524817	LIGHTNER	BRENDA	2	N	NOT INDIVIDUAL MEMBER
4	1585304	BECK	ELIZABETH	1	N	NOT INDIVIDUAL MEMBER
4	1495856	SHILTS	HANNAH	1		
4	1493135	WILLIAMS	JUSTIN	1		
4	1663173	FLEISCHLI	MARCENA	1	N	NOT IN DIRECTORY
4	1663217	ALEXANDER	JENNIFER LYNN	1	N	NOT IN DIRECTORY
4	1642060	YODER	CEPHAS L.	1	N	NOT IN DIRECTORY
District	Member ID	Last Name	First Name	Votes	Eligibility	Reason
5	1505671	KEECH	WILL	27		
5	1621765	MILLER	ROBERT (ROB)	14		
5	1581964	BURTON	YALONDA	2	N	NOT INDIVIDUAL MEMBER
5	1489821	DORSEY	ELLEN F	1	N	CURRENT DIRECTOR
5	1667104	HERBERT	KRISTAN	1	N	NOT INDIVIDUAL MEMBER
5	1526342	SIMPSON	KAYLA	1		
5	1090307	WARREN-HUGHES	LAURA ANN	1	N	CURRENT DIRECTOR
5	1536239	ROSE	KATIE	1		
District	Member ID	Last Name	First Name	Votes	Eligibility	Reason
6	1448331	SHEPARD	LISA	30		

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6	1344464	KNOBLAUCH	CHRISTINE	17		
6	1517303	VAN ECHO	SANDY	13		
6	1655838	BABCOCK	DANIEL	10		
6	1025980	HENNING	ELIZABETH R	2		
6	1163831	LOSEY	MARSHALL	2	N	CURRENT DIRECTOR
6	61580	KLEIN	JEFFREY A	1		
6	1397140	LAWSON	CAROLINE	1	N	CURRENT DIRECTOR
District	Member ID	Last Name	First Name	Votes	Eligibility	Reason
7	1108018	BADEN	MARK V	60		
7	1484000	GIACHINO	BRANDI C	54		
7	1518670	SATTER	LEROY	53		
7	1540820	REEDER	SHAWN	40		
7	1452457	PINDELL	CATHY	37		
7	1517463	GREENE	DAN	3	N	CURRENT DIRECTOR
7	1432616	ROVEY	STEPHANIE	2		
7	1525838	MOHR	MS GAYLE	1		
7	1499605	RANDALL	PAMELA	1	N	NOT INDIVIDUAL MEMBER
7	104489	CHANTERELLE	ELLEN	1	N	NOT IN DIRECTORY
7	1503566	HICKS	JOAN	1	N	NOT IN DIRECTORY
7	1473484	LARSON	WANDA	1	N	NOT IN DIRECTORY
District	Member ID	Last Name	First Name	Votes	Eligibility	Reason
8	1357185	SMITH MALMANIS	TRINITY MAIA	32		
8	9209	BICE	JENNIFER LYNN	1		
8	1483307	CLARKE	REBEKAH	1		
8	510172	LISIEWSKI	MRS CLAUDIA	1		
8	1507596	NIX	REBECCA	1		
8	1465184	STEELE	CHRISTOPHER	1		
8	535153	BOZZO-BALDENEGRO	KRISTINA S	1	N	CURRENT DIRECTOR

