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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 2023 Primary Election Ballots for the election period ending June 5, 2023, 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 2023 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 6, 2023

ADGA 2023 District Director  
Primary Election Results Report  
June 6, 2023

(See Independent Accountant's Agreed Upon Procedures Report)

<b>District</b>	<b>Member ID</b>	<b>Member Name</b>	<b>Votes</b>	<b>Not Eligible</b>	
<b>1</b>	1253657	COX, THOMAS G	52		
	1498802	TOTH, LORENE	3	Current director	
	1065648	BOTNICK, BRIGITTE	1		
	1515325	TOY, GRACE E	1		
	1349968	HOPKINS, CHARLES	1		
	98863	SABINS III, JOSEPH E	1		
<b>2</b>	1489868	FLEMING, LYNN	29		
	871293	BARTHOLOMEW JR, ROBERT A	4		
	657734	BIDDLE, TODD	4		
	642736	SNYDER, PETER	2	Current director	
	1523377	YESKE, LORI	2		
	1686396	FITZGERALD, KEITH	1		
	1240647	SPIKER, SHAWN	1		
	1260132	DELISA, REBECCA MAE	1		
	59295	KAROL, ILAH D	1		
	1040690	NEWTON, WILLIAM & ROSLIN	1	Not individual membership	
	1077601	ADELS, CHRISTEN S	1	Current director	
<b>3</b>	1265974	SMITH, KAREN	70		
	1032044	MARSTON JR, DON	38		
	1534009	NOBLE, JACKSON	37		
	182832	GROSSMAN, RICHARD	33		
	1480167	ANDERSON, ELSIE SHOPE	11		
	1702571	Walden, Karen	9	Not in voter directory	
	1497520	BAILEY, JANE	2	Current director	
	1657691	Hitch, April	2		
	1476797	OWEN, CHRISTINE	1	Current director	
	1343938	BAILIE, JOHN A & JANICE E	1	Not individual membership	
	1535675	ARANGO, DEENA	1		
	130799	BENEDICT, LYNN L	1		
	1530462	GEORGE, DONALD W	1	Current director	
<b>4</b>	1522079	COCKBURN, TRAVIS	71		
	1186428	THOMPSON-HAJDIK, ANNA	49		
	1494872	SCHNIPKE, KIRT	33		
	23135	CONSIDINE, THOMAS PETER	19		
	1189307	FLICKINGER, TIMOTHY	8		
	881649	JODLOWSKI, ED	5	Current director	

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	998393	MATTHYS, JULIE	3	Current director	
	1597431	KENNEDY, MATTHEW	3		
	1068287	SAUM, ROBIN	2		
	1206440	FOSTER, BRUCE D	2	Current director	
	1465573	ADAMSON FAMILY, RANDY & MARY	1	Not individual membership	
	1490062	LOUIE, DANIEL JAMES	1		
<b>District</b>	<b>5</b>	<b>Member ID</b>	<b>Member Name</b>	<b>Votes</b>	
		1489821	DORSEY, ELLEN F	25	
		1483276	CAMPBELL, LEVI	1	
		1522079	COCKBURN, TRAVIS	1	Out of district
		1466806	FORREST, ANDREA	1	
		598003	FINCHER, CHERYL	1	
<b>District</b>	<b>6</b>	<b>Member ID</b>	<b>Member Name</b>	<b>Votes</b>	
		1591158	BRISCOE, BRITTNEY	30	
		1517303	VAN ECHO, SANDY	11	
		1397140	LAWSON, CAROLINE	3	
		1163831	LOSEY, MARSHALL	3	Current director
		1476402	RUPCHIS, BENJAMIN ANDREW	1	Out of district
		1448331	SHEPARD, LISA	1	Current director
<b>District</b>	<b>7</b>	<b>Member ID</b>	<b>Member Name</b>	<b>Votes</b>	
		1518670	SATTER, LEROY	35	
		1525838	MOHR, MS GAYLE	1	
		1540820	REEDER, SHAWN	1	
		1108018	BADEN, MARK V	1	Current director
		1484000	GIACHINO, BRANDI C	1	
		684910	ELLIS, CARMEN J	1	
<b>District</b>	<b>8</b>	<b>Member ID</b>	<b>Member Name</b>	<b>Votes</b>	
		1476402	RUPCHIS, BENJAMIN ANDREW	17	
		1466669	TEREBA, JENNIFER LYNN	5	
		535153	BOZZO-BALDENEGRO, KRISTINA S	2	
		1483307	CLARKE, REBEKAH	2	
		64600	LANEY, DANIEL L	1	

