

The seal of the Auditor of State of Ohio is a large, circular emblem. It features a central sun with rays rising over a landscape of rolling hills and a field of wheat. The words "THE SEAL OF THE AUDITOR OF STATE OF OHIO" are inscribed around the perimeter of the seal.

**WESTERVILLE VISITORS AND CONVENTION BUREAU, DBA VISIT WESTERVILLE  
FRANKLIN COUNTY**

**BASIC AUDIT**

**FOR THE YEARS ENDED DECEMBER 31, 2019 and 2018**

OHIO AUDITOR OF STATE  
**KEITH FABER**





# OHIO AUDITOR OF STATE KEITH FABER



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CentralRegion@ohioauditor.gov

Westerville Visitors and Convention Bureau, dba Visit Westerville  
670 Meridian Way, Suite 131  
Franklin County  
Westerville, Ohio 43081

We have completed certain procedures in accordance with Ohio Rev. Code Section 117.01(G) to the accounting records and related documents of the Westerville Visitors and Convention Bureau, Franklin County, (the Bureau) for the years ended December 31, 2019 and 2018.

Our procedures were designed solely to satisfy the audit requirements of Ohio Rev. Code Section 117.11(A). Because our procedures were not designed to opine on the Bureau's financial statements, we did not follow *generally accepted auditing standards*. We do not provide any assurance on the Bureau's financial statements, transactions or balances for the years ended December 31, 2019 and 2018.

The Bureau's management is responsible for preparing and maintaining its accounting records and related documents. Our responsibility under Ohio Rev. Code Section 117.11(A) is to examine, analyze and inspect these records and documents.

Based on the results of our procedures, we found no significant compliance or accounting issues to report.

A handwritten signature in black ink that reads "Keith Faber".

Keith Faber  
Auditor of State

Columbus, Ohio

July 22, 2020



# OHIO AUDITOR OF STATE KEITH FABER



**WESTERVILLE VISITORS AND CONVENTION BUREAU**

**FRANKLIN COUNTY**

**AUDITOR OF STATE OF OHIO CERTIFICATION**

This is a true and correct copy of the report, which is required to be filed pursuant to Section 117.26, Revised Code, and which is filed in the Office of the Ohio Auditor of State in Columbus, Ohio.



**Certified for Release 8/4/2020**

88 East Broad Street, Columbus, Ohio 43215  
Phone: 614-466-4514 or 800-282-0370

This report is a matter of public record and is available online at  
[www.ohioauditor.gov](http://www.ohioauditor.gov)