



AICPA Peer Review Program

Administered in Illinois by the Illinois CPA Society for the following:

Illinois CPA Society | Iowa Society of CPAs | South Carolina Association of CPAs
West Virginia Society of CPAs | Wisconsin Institute of CPAs



ILLINOIS CPA SOCIETY

November 28, 2017

Michael Donahue
Donahue & Associates
P.O. BOX 128
Grafton, WI 53024 0128

Dear Michael Donahue:

It is my pleasure to notify you that on November 28, 2017, the Illinois Peer Review Committee accepted the report on the most recent Engagement Review of your firm. The due date for your next review is September 30, 2020 unless the firm at any time after the year end of this peer review performs, or is engaged to perform, any engagements under the Statements on Auditing Standards, Government Auditing Standards or examination engagements under the Statements on Standards for Attestation Engagements. This is the date by which all review documents should be completed and submitted to the administering entity.

Should you perform, or become engaged to perform, any engagements referred to in the previous paragraph, you must immediately notify us so we may determine if the firm should have a different due date that requires a system review including such engagements in accordance with the Standard for Performing and Reporting on Peer reviews.

As you know, the report had a peer review rating of pass. The Committee asked me to convey its congratulations to the firm.



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Thank you for your cooperation and support of the profession's practice-monitoring programs.

Sincerely,

Paul Pierson, CPA
Senior Director, Peer Review and Professional Standards
peerreview@icpas.org 800-993-0407, then dial 6
Illinois CPA Society

CC: William Sherry

Firm Number: 900010109662

Review Number: 537467