



# ANNUAL FINANCIAL REPORT SUMMARY

## Campbell County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

### SCOPE

We have audited the basic financial statements of Campbell County as of and for the year ended June 30, 2025.

[To see the full annual financial report click here.](#)

### RESULTS

Our report on Campbell County's financial statements is unmodified.

Our audit resulted in two findings and recommendations, which we have reviewed with Campbell County management. Detailed findings, recommendations, and management's responses are included in the Single Audit section of this report.

### FINDINGS BY OFFICE

The following are summaries of the audit findings:

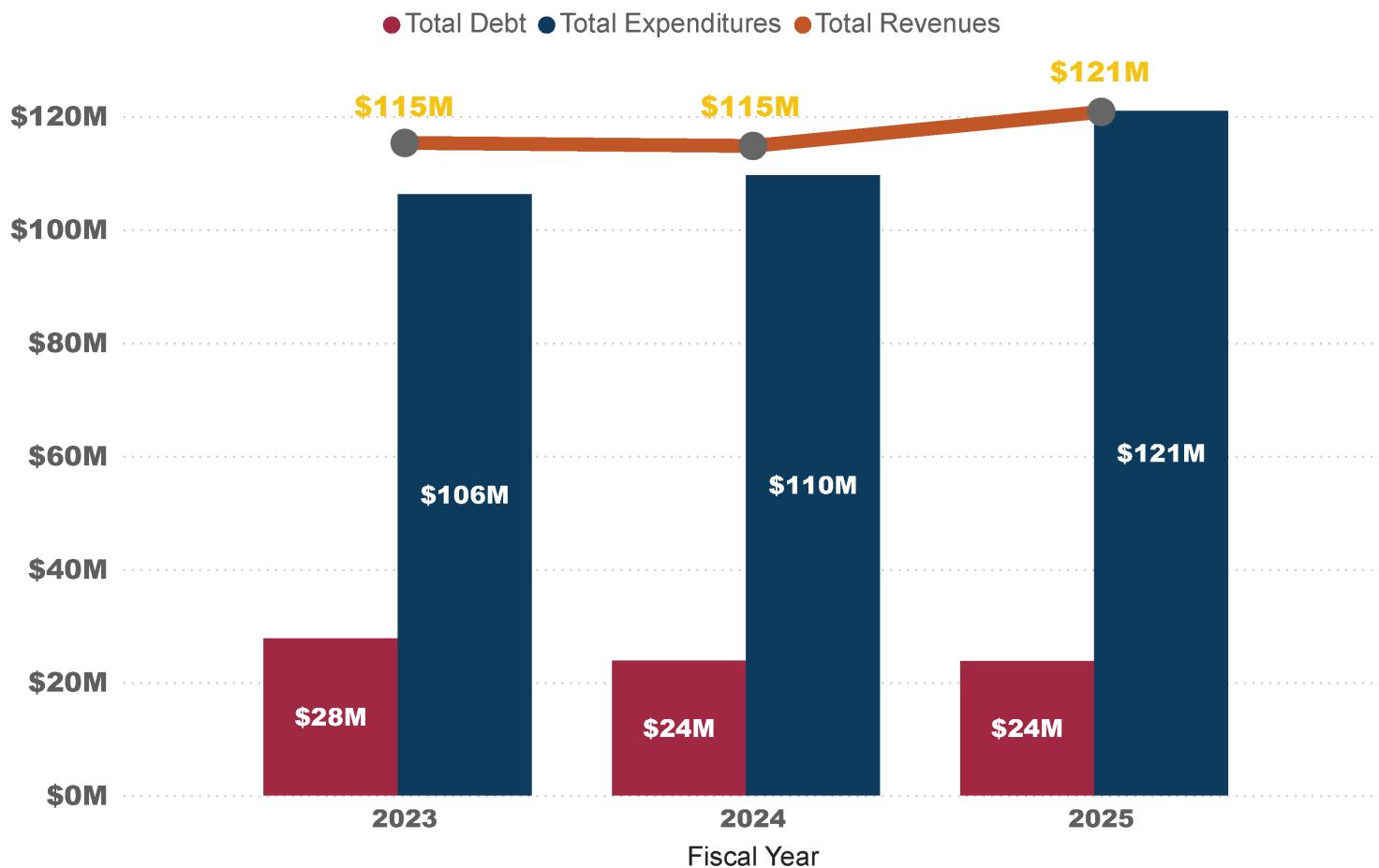
#### Office of Director of Schools

- An investigation of the Campbell County School Department disclosed that an employee improperly gifted surplus cafeteria property to a local restaurant.

#### Office of Director of Finance

- Competitive bids were not solicited for insurance.

## DATA SNAPSHOT



## CAMPBELL COUNTY DEMOGRAPHICS • FY 2025



To see the Transparency and Accountability for Governments in Tennessee (TAG) page, please visit:  
<https://tncot.cc/tag>

