



ANNUAL FINANCIAL REPORT SUMMARY

Sullivan County, Tennessee

FOR THE YEAR ENDED • JUNE 30, 2025

SCOPE

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

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

RESULTS

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

Our audit resulted in **one finding** and recommendation, which we have reviewed with Sullivan County management. The detailed finding, recommendation, and management's response are included in the Single Audit section of this report.

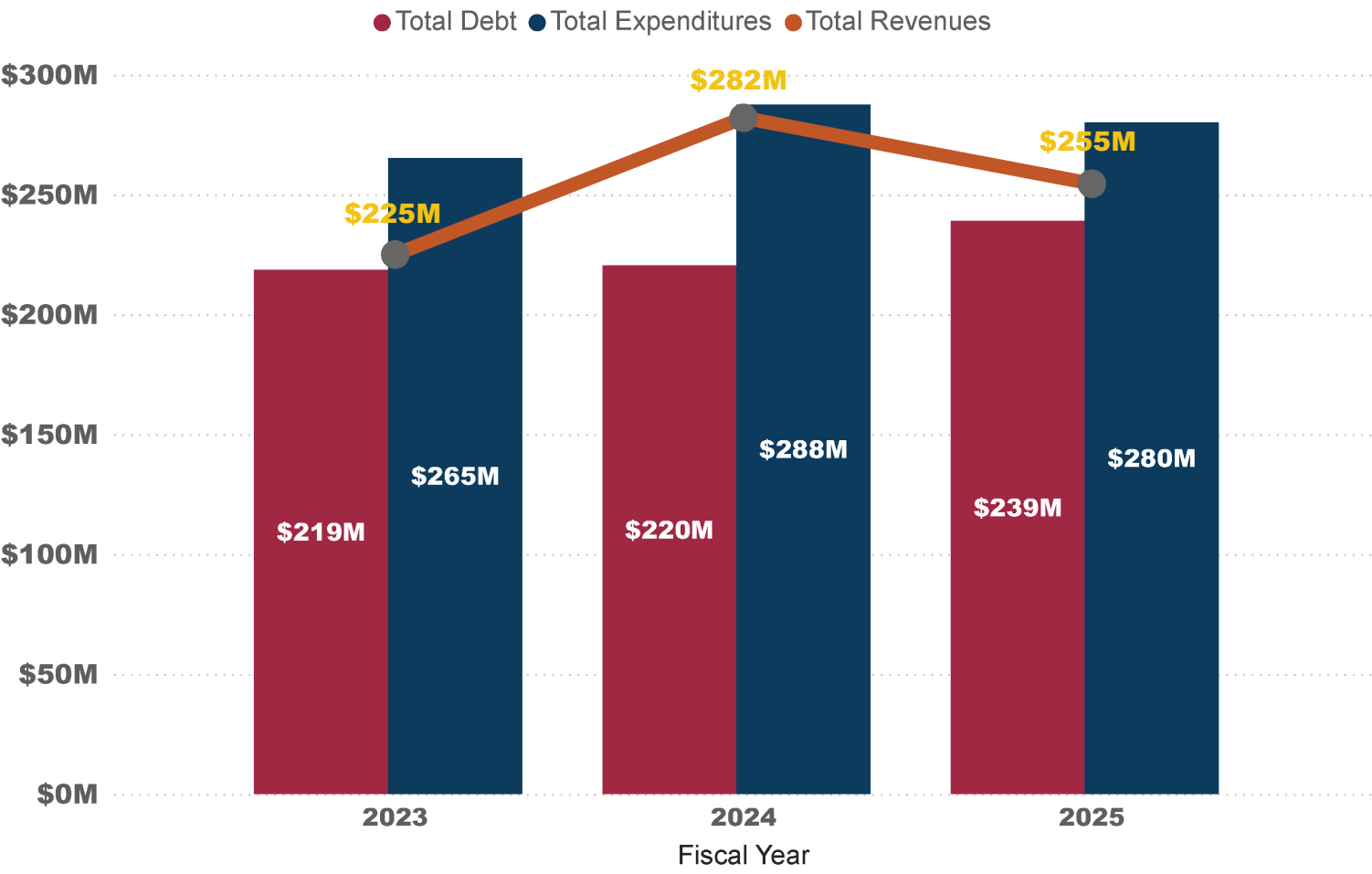
FINDINGS BY OFFICE

The following are summaries of the audit findings:

Sullivan County

- The county's audit committee is not a functioning committee.

DATA SNAPSHOT



SULLIVAN COUNTY DEMOGRAPHICS • FY 2025

\$1,585
Avg. Debt per Capita

10
Active Certified County
Finance Officers

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

