

ANNUAL REPORT OF AUDIT

CHURCH _____ PASTOR _____

The audit Committee (Manual, 129.23) appointed by the church board has examined the financial reports of the local church treasurer, NYI, NMI, Sunday SDMI, and all other auxiliary organizations. The committee reviewed receipts, disbursements, bank statements, and supporting documentation for the following:

_____ Church Treasurer

_____ NYI Treasurer

_____ NMI Treasurer

_____ SDMI Treasurer

_____ Other (Specify)

The Audit Committee finds that the annual reports for the above indicated treasurers:

_____ Do

_____ Do Not

Fairly and accurately represent financial transactions for the church year ending May 31.

Respectfully submitted,

Chairman, Audit Committee

Date

NOTE: If the committee finds questionable or substantially inaccurate transactions, the Audit Committee may recommend that the Church Board have a certified auditor give a more thorough examination of the records. In such cases, the District Superintendent MUST be notified as soon as possible.