

## Toastmasters International, District 55

Mid-Year Audit for Fiscal Year 2012-2013

Ended December 31, 2012

District 55 Treasurer: Susan McClure, ACS, ALS

Audit Committee: Albert R. Gallatin, DTM, Chairman  
Doug Kelly, DTM, PDG (Hawaii)  
Elaine Miller, DTM

The audit committee met on February 10, 2013 at the home of Albert Gallatin to perform the Mid-Year Audit for the six months ended December 31, 2012 for Toastmasters International, District 55.

We reviewed the treasurer's reports, mid-year financial statements, bank statements, cash receipt documents and cash disbursement documents. All of the required signatures and coding were present.

There were no adverse findings or recommendations from the committee.

The audit committee would like to thank District 55 Treasurer, Susan McClure, ACS, ALS, for her excellent record keeping. It was very organized and made the job very easy and efficient.

Albert R. Gallatin, DTM  
Audit Chairman  
February 10, 2013