

Toastmasters International, District 55
Year-end Audit for Fiscal Year 2012-2013
Ended June 30, 2013

District 55 Treasurer: Susan McClure, DTM

Audit Committee: Albert R. Gallatin, DTM, Chairman
Doug Kelly, DTM, PDG (Hawaii)
Dan Cummings, CTMB

The audit committee met on August 29, 2013 at the home of Albert Gallatin to perform the Year-end Audit for the six month ended June 30, 2013 for Toastmasters International, District 55.

We reviewed the treasurer's reports, year-end 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, DTM, for her excellent record keeping. It was very well organized and made the audit work easy and efficient.

Albert R. Gallatin, DTM
Audit Chairman
September 12, 2013