



TOASTMASTERS INTERNATIONAL
 Certification for
 (enter current month) June
 2014-2015

DISTRICT **55**

INSTRUCTIONS:
 1. Complete all sections on the Narrative tab.
 2. Fill in the white cells below with the appropriate information and print out this page.
 3. Obtain related signature below. **Electronic signatures are not acceptable.**
 4. Distribute monthly reports per Toastmasters International protocol 8.4, to the District Director, Program Quality Director and the Club Growth Director within 30 days after the end of the month.
 5. Quarter reports due to World Headquarters:
 * September Report: **October 31**
 * December (Audit) Report: **February 15**
 * March Report: **April 30**
 * June (Audit) Report: **August 31**
 6. Submit approved narratives and certification page to World Headquarters by email or fax:
 * Scan and email the PDF to **DistrictFinancialReports@toastmasters.org**
 * Or fax to (949) 858-1207

NOTE: This certification form must be complete for the report to be accepted by World Headquarters. Reserve funds will not be released until World Headquarters receives the completed report.

In Base Currency USD
 Monthly Net Income/(Loss) 4003.73
 Year to Date Net Income/(Loss) <16361.89>
 Total Available Funds 33530.11

1. We, the undersigned, certify that all district financial records have been made available to the audit committee (Mid-year and Year-end) for inspection and that any unpaid bills or other outstanding obligations for the 2014-2015 term have been reported to the audit committee and included in accruals section of this audit. We further certify that there are no other outstanding district obligations incurred for the 2014-2015 term.

Dated this 29th day of August
Crystal D. Albritton District Governor
Cindy [Signature] District Treasurer

Complete only for the Mid-year Report and Year-end Report:

2. We, the undersigned members of the Audit Committee, have examined the records of District 55 for the 2014-2015 term in accordance with the Audit Committee Guidelines* and believe that this report properly reflects the operation for that term.

Dated this 29th day of August
SmcCleese Chairman
Margaret A. Cathay Member
Doug Kelly Member

* Audit Committee Guidelines are available at the "District Finance" section of the website:
 NOTE: Audit committee members cannot be members of the district executive committee (e.g., District Director, Program Quality Director, Club Growth Director, Immediate Past District Governor, Administration Manager, Finance Manager, Public Relations Manager, Division Directors, Area