

[2] The Auditors Auditing Committee (*check appropriate box*) has examined the accounts listed; reviewed procedures of counting and accounting; has reconciled receipts and disbursements with bank deposits and bank balances; and has found the balances displayed to be correct, procedures proper, and records properly kept, except as noted below (attach additional pages as needed):

[3] Recommendations for changes in financial policies and practices (attach additional pages as needed):

This report was completed by:

Signature: _____ Date: _____

Print Name: _____

Signature: _____ Date: _____

Print Name: _____