

# ANNUAL REPORT OF FINANCIAL REVIEW

(Submit to N/E TX District Office dalnazoffice@gmail.com)

**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 School, and all other auxiliary organizations. The committee reviewed receipts, disbursements, bank statements, and supporting documentation for the following:

- Church Treasurer
- NYI Treasurer
- NMI Treasurer
- Sunday School 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 April 30, **2024**.

Respectfully submitted,

\_\_\_\_\_  
Chairman, Review 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.