



September 20, 2014

## **AZ Toastmasters Year End Audit Report**

The 2013-2014 Year End Audit was completed on July 28, 2014 by audit chair Micah Feldkamp and audit committee members Johari Cook, Jerad Melgard, and Tina Bennett. All records and supporting documentation was provided by District 3 Treasurer Jeannie Enders.

The audit committee found 3 instances where preapproval emails were not attached for TLI deposits and 1 instance where the names of the Raffle room winners were listed on an index card however the index card didn't indicate that it was for Raffle Room winners. Jeannie has tried to locate all preapproval emails with no luck. The Trio is aware of all findings and all concerns have been addressed going forward.

Respectfully Submitted

On behalf of Micah Feldkamp  
2013-2014 Audit Committee Chair

Tina Bennett  
2014-2015 Audit Committee Chair