Support Organization Financial Review and Inspection

	of Support Organization	
related detail.	eviewer/review committee members named belowed financial activity for the time period of I/we agree that the financial report, related the nentation are (check one):	v have reviewed the financial reports and through, in the financial activity and records and
	Correct and adequate Correct and adequate, with the Incorrect and/or incomplete	ne exceptions listed below
1) 2) 3) 4) 5) 6)		
To pr	event the above exceptions from occurring in the (list actions)	he future, the following steps should be
1) 2) 3) 4) 5) 6)		
	Overview of Financial Activity (prepare	ed by reviewer/committee)
	Balance on Hand (date of last review)	\$
	Receipts (from last review to date of current review)	\$
8	Disbursements (from last review to date of current review)	\$
	Balance on Hand (date of review)	\$
	Reviewer	Date

Printed Name	Officer Title	Member Signature	Date
<u> </u>			
	Printed Name	Printed Name Officer Title	Printed Name Officer Title Member Signature

I have read and understand the ex	xceptions, if any, noted above.
Treasurer	Date