

Date: 3/12/2022

2021-2022 District 39 Mid-Year Audit Committee Report

Committee Members:

Chair: Sondra Nunez, DTM, PRA

Committee Members: Zack Souza, DTM, PDD and
Christine Gerety, DTM

The 2021-2022 District 39 Mid-Year Audit was filed in accordance with all necessary requirements from Toastmasters International and with no irregularities noted. The committee made minor recommendations for the benefit of future audit committees.

The chair thanks committee members Zack Souza, DTM, PDD and Christine Gerety, DTM for their work, and District 39 Trio members, Nancy Potts, DTM, Denise Gutherz, DTM and Lance McMahan, DTM for their diligence in care and use of district funds. Thank you all for your service!

Sondra Nunez, DTM, PRA

2021-2022 District 39 Audit Committee Chair