



## District 39 2022-2023 Audit Committee Report August 28, 2023

The District 39 2022-2023 Audit Committee (Committee) is working to complete both the Mid-Year and Year-End Audits for the 2022-2023 Toastmasters Year.

The Committee members are Russ Steele, DTM, PDG (Chair); Richard Santos, DTM; and Mike Sullens, DTM.

We are currently waiting for a few documents that are needed to complete both the Mid-Year and Year-End Audit, including District Statements that need to be provided by World Headquarters, and a bank statement.

The Committee appreciates all of the help from Gary Pettigrew, DTM, PDG and Mira Johnson, the past and current District Finance Managers, respectively; Lance McMahan, DTM – our District 39 Director; and Denise Alder-Gutherz, DTM, our Immediate Past District 39 Director.

Respectfully,

Russ Steele, DTM, PDG – Audit Committee Chair