

Support Organization Financial Review and Inspection

Name of Support Organization _____
Date _____

The reviewer/review committee members named below have reviewed the financial reports and related financial activity for the item period of _____ through _____, in detail. I/we agree that the financial report, related financial activity and records and documentation are (check one):

- Correct and adequate
- Correct and adequate, with the exceptions listed below
- Incorrect and/or incomplete

- 1) _____
- 2) _____
- 3) _____
- 4) _____
- 5) _____
- 6) _____

To prevent the above exceptions from occurring in the future, the following steps should be taken:
(list actions)

- 1) _____
- 2) _____
- 3) _____
- 4) _____
- 5) _____
- 6) _____

Overview of Financial Activity (prepared by reviewer/committee)	
Balance on Hand (date of last review)	\$ _____
Receipts (from last review to date of current review)	\$ _____
Disbursements (from last review to date of current review)	\$ _____
Balance on Hand (date of review)	\$ _____

Reviewer

Date

Support Organization Financial Review and Inspection

Number	Printed Name	Officer Title	Member Signature	Date

I have read and understand the exceptions, if any, noted above.

Treasurer

Date