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 $\qquad$ through $\qquad$ , 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 form 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) | $\$$ | 0.00 |
| Receipts (from last review to date of current review) | $\$$ | 0.00 |
| Disbursements (from last review to date of current review) | $\$$ | 0.00 |
|  | $\$$ | 0.00 |

## Support Organization Financial Review and Inspection

| Number | Printed Name | Officer Title | Member Signature | Date |
| :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |
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|  |  |  |  |  |

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

## CLEAR FORM

