

District 19  
District Executive Committee  
March 14, 2020  
Audit Committee Report

The semi-annual audit of the financial records of District 19 was conducted on February 13, 2020 by Nicole Howard and Ashley Warrington, both members of Voices in Motion Toastmasters Club. We were unable to have a third member of the audit committee due to illness and scheduling conflicts. Also in attendance to answer questions and provide information was District 19 Finance Manager, Carrie Dostal.

The audit was conducted according to the Audit Committee Guidelines provided by World Headquarters. Books and records were found to be in order. For the six-months ended December 31, 2019, District 19 had a net loss of \$2,728. Available funds were \$22,558.

The signed certification, narrative and audit committee guidelines, along with scanned bank statements, receipts and approvals, were provided to World Headquarters.

Respectively submitted,  
Nicole Howard, Chair  
District 19 Audit Committee