



**District 18 Toastmasters**

2022-2023 Audit Committee  
email: [finance@toastmasters-d18.org](mailto:finance@toastmasters-d18.org)

Dear Sir or Madam:

We the District 18 Audit Committee met on April 4<sup>th</sup>, April 10<sup>th</sup> and April 14<sup>th</sup> and have completed the audit of the District Finances for the 2022 and 2023 Toastmasters year from July 1<sup>st</sup> through December 31<sup>st</sup> of 2022. We have not found any discrepancies during the audit in the check registers. We reviewed bank statements, payment approvals and narratives. Based on our knowledge we found all of the expense records are in line with the Toastmasters District Mission.

The Audit Committee resumed meetings for the end of the year's finances on August 14<sup>th</sup> and August 31<sup>st</sup> of 2023 for the remaining Toastmasters year. We found that the payments and approvals are in line with the District Mission through June 30<sup>th</sup> 2023. Everyone contributed to the audit and we have concluded our meetings. This notice is finalized as of August 31, 2023. It has been a pleasure to serve.

Respectfully Submitted,

District 18 2022-2023 Audit Committee  
Cristol Johnson, DTM  
Jenn Brant, DTM  
Warren Jones EC4

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• [www.toastmasters-d18.org](http://www.toastmasters-d18.org).