

**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 time 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 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 Signature	_____ Date
-----------------------------	---------------

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

_____ President's Signature	_____ Date
--------------------------------	---------------

_____ Treasurer Signature	_____ Date
------------------------------	---------------