

**2024-2025 Mid-Year Audit Report
District 8
Toastmasters International**

In January 2025, the District 8 Audit Committee commenced a thorough review of the 2024-2025 Mid-Year Audit. The contents of the audit included the review of district 8 profit and loss statements, monthly bank statements, receipts district approvals, Concur and non-Concur transactions for the audit period, which is in accordance with the Toastmasters International audit protocols.

At the conclusion of the audit, the audit committee met and concluded that no discrepancies were found in the financials and the record keeping was in full alignment and compliant.

The results of the District 8 mid-year audit will be submitted to Toastmasters International by the February 15, 2025 deadline.

Furthermore, the audit committee would like to highlight our appreciation to the District 8 Finance Manager, Lisa Campbell, District 8 Director Charice Manor & District 8 Logistics Manager Tom Coscia for their collaboration, professionalism and swift response in providing the audit committee with the applicable documentations and support needed to successfully conduct this audit.

Thank you!

Ira Walker, Audit Committee Chair

Cheryl Hammond, Committee Member

David McNeel, Committee Member