

CHRIST LUTHERAN CHURCH  
2011 FINANCIAL AUDIT

On January 7, 2012 Jim Barritt, Jennifer Buddemeier, Jason Tierney and Carlon Snyder, the audit committee, conducted the annual end of the year financial audit of Christ Lutheran Church. The examination included verification of cash, savings, and loan account balances, review of payroll and operating transactions for proper documentation, and review of the accounting of contributions. Based on the audit work performed, the books and records were found to be materially accurate in all respects. Testing performed also found that the controls governing the financial operations process appear to be in place and operating as intended.

James E. Barritt  
Audit Supervisor