

ARLINGTON REGIA, LEGION OF MARY
PRAESIDIUM AUDIT FORM
July 2007

Date: _____

Name of Praesidium: _____

Date of Last Audit: _____

Name of Treasurer: _____

Please answer the following questions. If the answer is NO, please explain in the Comments section.

1. Does cash on hand agree with the balance on hand in the ledger? Yes/No
2. Is there a receipt/invoice for all expenditures? Yes/No
3. Is the math correct since the last audit? Yes/No

Comments: _____

Auditor's Name: _____ Signature _____

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Retain a copy for the treasurer's files and send a copy to the Curia, Comitium, or Regia