

Appendix C

COMMITTEE / COUNCIL FINANCIAL REVIEW REPORT

COMMITTE	E / COUNCIL:	
REVIEWER	S:	
We have rev	viewed the information p	provided: YES NO
It is our cond	clusion that all funds ha	e been properly accounted for and documented:
	YES	NO
If No, pleas	se describe discrepanci	at all funds have been properly accounted for and documented: ES NO Se discrepancies below Me Signature Non-Work Email Me Signature
Reviewers:	Print Name	 Signature
		· ·
	Phone #	Non-Work Email
Reviewers:		
Reviewers.	Print Name	Signature
	Phone #	Non-Work Email
Date Review	Completed:	