



Appendix C

COMMITTEE / COUNCIL FINANCIAL REVIEW REPORT

COMMITTEE / COUNCIL: _____

REVIEWERS: _____

We have reviewed the information provided: YES NO

It is our conclusion that all funds have been properly accounted for and documented:
YES NO

If No, please describe discrepancies below

Reviewers: _____
Print Name

Signature

Phone #

Non-Work Email

Reviewers: _____
Print Name

Signature

Phone #

Non-Work Email

Date Review Completed: _____