



ST MICHAEL'S ORTHODOX CHURCH  
DIOCESE OF PHILADELPHIA  
& EASTERN PENNSYLVANIA  
512 SUMMER ST  
OLD FORGE, PA 18518



Auditors Report

St. Michael's Orthodox Church, Old Forge, PA

January to December

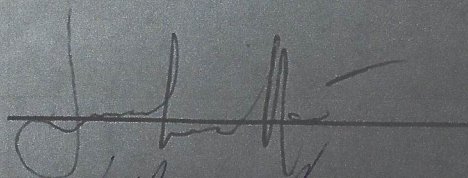
- The debits and credits for all bank statement transactions were checked for reasonability, receipts, and proper documentation.
- All questions were answered to our satisfaction, all receipts were accounted for (or missing receipt forms filed), and all requested documentation was presented at our request.
- All audit packets were found to be in proper order and were thoroughly and carefully put together.
- Deposit count sheets were reviewed and checked for reasonableness and reconciled with the corresponding deposits. Where the count sheets were legible, all deposits matched. Where the count sheets were not legible, all deposits seemed reasonable and in order.
- No major concerns were present within our audit review.

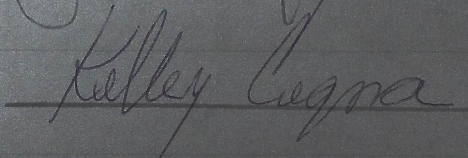
Suggestions

- Deposit count sheets should be legible, and all changes should contain counter initials. If too many changes are needed to be made, a fresh count sheet should be created.

Respectfully

Submitted by 2024 Auditors

 Jason Hart

 Kelly Cigna