



WVAC AUDIT

2024

STZ
NOTES:

Bank Statement 01/17/2024	5847.98✓
Deposits 1/1/24 – 1/17/24	-437.00 *below
Debits 1/1/24 – 1/17/24	0.00✓
Check Book Balance 01/01/2024	5410.98✓
Total Cleared Deposits 2024	5683.20 ↗ see pg 3
Total Cleared Expenses 2024	-2769.47 ↗ see pg 3
Bank Statement 12/15/2020	8324.71 ✓
Deposits 12/17/24 – 12/31/24	0.00✓
Debits 12/17/24 – 12/31/24	0.00✓
Check Book Balance 12/31/2024	8324.71
50/50 Canister Funds	35.00 □ below
Total Funds 12/31/2024	8359.71

Audit Report

I have examined the books of West Valley Astronomy Club and found them to be:

* should be "+"
\$437
It could note where
this is held



Correct

I checked every single entry record
Actually, very well done & presented!
took an enormous monthly amount of
good work!!



Substantially correct with the following adjustments



Incorrect

Date Audit Completed

2/16/25

Auditor's Signature

Scott F. Church

Scott F. Church
5844 N 206 Lane, Buckeye, AZ 85396
808 989 5967

