



WVAC AUDIT

2025

Bank Statement 01/16/2025	8508.04
Deposits 1/1/25 – 1/16/25	-309.52
Debits 1/1/25 – 1/16/25	126.19
Check Book Balance 01/01/2025	8324.71
Total Cleared Deposits 2025	12233.91
Total Cleared Expenses 2025	-11098.38
Bank Statement 12/31/2025	9460.24
Outstanding Deposits 2025	0.00
Outstanding Debits 2025	-403.02
Check Book Balance 12/31/2025	9057.22
50/50 Canister Funds	35.00
Total Funds 12/31/2025	9092.22

Audit Report

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



Correct



Substantially correct with the following adjustments



Incorrect



Date Audit Completed

3/11/2026

Auditor's Signature

Charles Wilford