

**Auditors' Report  
February 2018**

The Audit Committee reviewed the financial records of the Cathedral for 2015. We found the books to be a good order. We reviewed bank statements and receipts and found in the vast majority of the time the amounts matched. Discrepancies were few and involved difference of doubt-digit amounts.

We examined bank statements, credit card statements, contribution records, gift corner receipts, deposits and withdrawals in the accounts pertaining to the unsuccessful acquisition of the Shishkin property.

We were particularly impressed with the organization of the files. Receipts, credit card statements and bank records were neatly put in binders, allowing us easy access, and saving us time. We want to thank Zenebeth Tesfaye for making our job easier.

We are a bit concerned that we continue to be two years behind auditing our records. We hope the next audit committee will cover two years of records so we can be caught up on our auditing responsibilities.

Andrea Lutov  
Katherine Haines  
Mark Naydan