

# Camp Audit Report



International Society Daughters of Utah Pioneers  
300 North Main St.  
Salt Lake City, Utah 84103-1699

*Please send to your company treasurer as soon as completed. If you are a one camp company please file for future reference.*

Camp: \_\_\_\_\_ Company: \_\_\_\_\_

Date: \_\_\_\_\_

Audited by:

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_

Instructions:

*Financial records must audited by three persons, captain and two others.*

*Financial records may be audited by any person on the camp board except the treasurer.*

*Audits are to be done annually in May or June.*

*Report is to be prepared by camp treasurer.*

We find the status of the financial records of Camp \_\_\_\_\_ as follows:

Receipt Balance accurate Yes \_\_\_\_ No \_\_\_\_

Disbursement Balance accurate Yes \_\_\_\_ No \_\_\_\_

Checkbook balances with Bank Statement Yes \_\_\_\_ No \_\_\_\_

Balance from last year \$ \_\_\_\_\_

Deposits (add to balance) \$ \_\_\_\_\_

Sub total \$ \_\_\_\_\_

Disbursement (subtract from total) \$ \_\_\_\_\_

Total \$ \_\_\_\_\_

*If there are questions, please contact:*

Crystal Halladay  
International Treasurer  
300 North Main Street  
Salt Lake City, Utah 84103-1699  
Phone: 801-532-6479