

DATE: 1/18/16

Audit Report
Westwood Project Graduation, Inc.
P.O. Box 500016. Austin, Texas 78750

Date of Project Graduation: 6/3/2016

Balance on Hand: \$ 4288.72 * correct balance
(date of last audit)

Receipts: \$ 69,459.54
(from last audit to date of current audit)

Disbursements: \$ 73,332.09
(From last audit to date of current audit)

Balance on Hand \$ 3416.17
(date of this audit)

We have examined the records of Westwood High School Project Graduation, Inc. and find them to be: (choose one of the following)

- Correct.
- Incomplete.
- Substantially correct with a few adjustments.**

- receipt for U.S. postal service on 1/8/16 but on bank statement

starting balance was incorrect ~~because~~ ^{for} 2014-15 because they rounded up amount.

- 990 will be completed 1 week after the audit

We make the following recommendations:

* Signatures on bank

Auditor's Signatures:

Sara Stomov

7/7/16

Elizabeth Hult 7/7/16

M. von Waaden 7/7/16

Date of Audit: _____