

Community of Christ

INTERNAL AUDIT REPORT

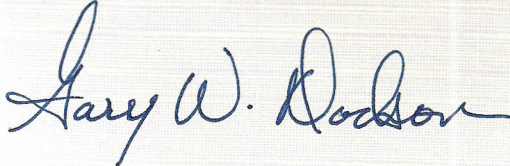
Mission Center Presidency and Conference
Greater Pacific Northwest Mission Center
Community of Christ

The financial records of the Greater Pacific Northwest Mission Center for the year ended December 31, 2018 have been reviewed applying certain procedures as described below. The purpose of which is to assist in evaluating the effectiveness of the internal control and in identifying any areas in which the accounting functions might not have captured all of the significant financial data.

Additionally, these procedures are intended to meet the audit function required by the Presiding Bishopric's policies. This report is intended solely for the use of members of the Greater Pacific Northwest Mission Center and the World Church Presiding Bishopric, and it should not be distributed to anyone who is not associated through these bodies.

Among the procedures conducted were the following: 1) Verification of cash balances and investment balances, 2) Review of all asset, liability and equity accounts as recorded in the general ledger, 3) Tests of transactions through the year pertaining to cash receipts, disbursements and journal entries including examination of paid invoices for appropriate documentation.

In all material respects, receipts and disbursements have been recorded and administered in accordance with appropriate accounting practices and approved budgets. The accompanying statements present fairly the financial position, the results of its operations and changes in fund balances of the Greater Pacific Northwest Mission Center as of December 31, 2018.



Gary W. Dodson
Internal Audit
April 19, 2019