

**LEGION OF MARY  
ARLINGTON SENATUS  
PRAESIDIUM AUDIT FORM**

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

Name of Praesidium: \_\_\_\_\_

Date of Last Audit: \_\_\_\_\_

Name of Treasurer: \_\_\_\_\_

Please answer the following questions. If the answer is NO, please explain in the Comments section.

1. Does cash on hand agree with the balance on hand in the ledger? Yes/No
2. Is there a receipt/invoice for all expenditures? Yes/No
3. Is the math correct since the last audit? Yes/No

Comments: \_\_\_\_\_  
\_\_\_\_\_  
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\_\_\_\_\_

Auditor's Name: \_\_\_\_\_ Signature \_\_\_\_\_

Auditor's Name: \_\_\_\_\_ Signature \_\_\_\_\_

Retain a copy for the treasurer's files and send a copy to the Curia, Comitium, or SENATUS