7100 Granville Avenue

Richmond, B.C. V6Y 1N8

To the Members of Trinity Lutheran Church

As requested, and on behalf of the Trinity Lutheran Church Board of Directors, we the undersigned have completed a review (March 11, 2023) of the financial records of the English Ministry for 2022.

We reviewed and examined a random two months of the treasurer's records for deposits and expenses, along with the Recording Secretary's and Collection Tellers' records for the same two months.

We found no discrepancies in the reviewed documents.

However, the offerings each week are counted by only one individual, either the Financial Secretary or the Treasurer. To ensure accountability, we highly recommend at least two unrelated collection tellers count the offering to ensure that all monies received are deposited in the bank.

We would like to acknowledge and thank those individuals within the English Ministry who have given their time, using the gifts God has given them in service to this congregation.

It is a true blessing that Trinity has dedicated members willing to use their gifts to the Glory of God and in His service.

Patricia Miguez

Betty Biberdorf