

# Audit Verification Sheet

## Quarterly Activities Reports Verification

\_\_\_\_\_ of Sertoma, Inc., which is a separate  
Name of Club  
organization affiliated with and under the general supervision and control of Sertoma, Inc. and is exempt from taxation under Section 501(c)(3) of the Internal Revenue Code of 1954, has made and filed with the home office of Sertoma, Inc. four Quarterly Activities Reports specifically stating items of gross income, receipts and disbursements, and such other information as required.

I hereby declare, under penalties of perjury, that these Quarterly Activities Reports have been examined by me and to the best of my knowledge and belief, are true, correct, complete and made in good faith.

\_\_\_\_\_  
Date Signature of Elected Leader (Required) Title

\_\_\_\_\_  
Name of Club Club Number

\_\_\_\_\_  
Print name as signed above

## Club Checking Account(s)

We verify that \_\_\_\_\_ of Sertoma, Inc.'s  
Name of Club  
record of its checking account(s) has been reviewed and found to balance with said club's bank statement(s) as of June 30, \_\_\_\_\_.

\_\_\_\_\_  
Date Signature - Audit Committee chairperson/auditor

\_\_\_\_\_  
Print name as signed above