Diocese of the West

Audit Committee

Members:  
Archpriest Michael Regan  
Vit Eckersdorf  
Andre Paez

June 18, 2005

Audit Committee Report

The Audit Committee met in Oakland, California, on Saturday, June 18, 2005 to audit the books of the Diocese of the West for calendar year 2004. The usual tests and examinations were applied to the financial records for that year.

Please note that the $42,248.02 Mission Board Equity recorded year end of Dec 31, 2003 was incorporated into the Diocesan Equity in 2004. This resulted in $38,340.22 2004 Net Income which is the difference of $42,248.02 Mission Board Equity transfer and Diocese of the West operating loss of $3,907.80 for 2004.

It is our opinion that the 2004 Treasurer’s Report for the Diocese as of December 31, 2004 substantially reflects the financial position of the Diocese.

The Audit Committee would once again like to express it heartfelt thanks and gratitude to our Treasurer Mary Caetta for her dedicated and detailed stewardship of the accounting for the Diocese of the West.

Respectfully Submitted.

Fr. Michael Regan

Andre Paez

Vit Eckersdorf