



Disabled American Veterans
Saint Paul Chapter 2
PO Box 16116
Saint Paul, MN 55116
StPaulChapter2DAV@outlook.com

Saint Paul Disabled American Veterans Chapter 2 Audit

ON 10-17-22 the Trustees of DAV Chapter 2 Performed an audit of the accounts for the chapter.

This audit covers the period of July 1st to Sept 30th 2022

Beginning balances for all accounts on the beginning of the Audit period was 28,776.18

Ending Balance for all accounts at the end of the audit period was 28,620.48

We examined all transactions during the period and find that the checkbook balances and bank account statements are reconciled and any discrepancies noted and corrected.

We also examined the transactions for the accounts and find that all transactions are proper and for the purposes recorded

Dennis Mitchell

(signature trustee 1)

Jeffrey A. Brown

(signature Trustee 2)

Lowie Schack

(signature Trustee 3)

Submitted by the Treasurer DAV Chapter 2

Richard J. Maser

(Treasurer Signature)