

Diocese of the Midwest -

Audit report: October 8, 2020

Due to the cautions and restrictions in place as the result of the current nationwide health issues, and with concerns for our safety and the safety His Eminence Archbishop Paul, Philip Sokolov, and others involved, the Diocesan Auditors did not perform a routine audit of the Operating Account, Checking Account, Credit Card Activity, Investment Accounts and Payroll Records of the Diocese of the Midwest for the periods of July - December 2019 and January - June 2020.

Action Items:

A two-year audit (July 2019 through June 2021) will be performed during the summer of 2021.

With love in Christ,
Respectfully submitted,
Diocesan Auditors

Judith Wienclaw
Samuel F. Jacob
Frank Tkacz