

Worshipful Master
Willie A. Agee, III KT, 33°

Senior Warden
Dorian F. Porter KT

Treasurer
Lawrence Jeter KT, 32°



Junior Warden
Eric Ware KT, 32°

Secretary
Alexander S. Groves KT

Monday, June 2, 2025

RE: Audit Committee Report

Committee:	Audit
Project Scope:	2025
Date of Project:	2025-05-16
Project Status:	Complete

To the Worshipful Master, Wardens, and Brothers of Kirjathjearim Lodge #104, we the audit committee beg leave to make the following audit report. The scope of the audit is from February 21, 2025, through April 17, 2025. The following materials were turned over to the committee for audit, secretary minutes book, receipt book, check ledger, bank statements, PayPal statements, Cash App statements and treasurer reports. We report the following findings:

Findings (Any transaction, deposit, withdrawal, or disbursement that is not accounted/recorded for in the minutes, receipt book, check ledger, bank, cashapp, or PayPal statements)

February No findings

March No findings

April No findings

Conclusions

After thorough investigation and research we the committee found the records of the treasurer, secretary, and all records of receipts and disbursements of lodge funds to be in order and up to date, as well no evidence of malfeasance.

Recommendations

No recommendations

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Nashville, TN 37209

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Humbly Submitted,

SW Dorian Porter , Chair
JW. Eric Ware
SD John Manson
PM Joseph P.T. Freeman

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