



Audit Report

Date: July 9, 2026

The Audit Committee has reviewed and analyzed the financial records of the **Prince Hall Affiliated Masonic Association**, including invoices, bank statements, reports, and meeting notes generated by the Treasurer and Secretary. Additionally, the committee reviewed the results of the previous audit.

Audit Period

July 26, 2025 – May 22, 2026

Financial Figures

- **Beginning Balance (as of 08/01/2025):** \$75,704.39
- **Total Disbursements (08/01/2025 – 05/22/2026):** \$54,142.51
- **Cleared Disbursements (08/02/2024 – 07/31/2025):** \$54,142.51
- **Outstanding Disbursements (as of 05/22/2026):** \$0.00
- **Total Deposits (08/01/2025 – 05/22/2026):** \$53,143.77
- **Ending Balance (as of 05/22/2026):** \$74,705.65

Recommendation

- The Association should continue to research and take the necessary steps to **reinstate its IRS 501(c)(8) status**.

Closing Statement

It is the opinion of the Audit Committee that, aside from the noted recommendation, the financial records are in order, and no instances of malfeasance were identified.

Fraternally submitted,

PM Sean D. Baker
Sister Sara Moore
Sister Melinda Skyers
WM (Elect) Eric Ware
Brother Robert Lanier