

AUDIT Committee

Kevin W. Flegal, Chairperson

The Audit Committee is a standing committee which meets regularly to ensure that the procedures under which the annual audits are completed at St. John's are current and incorporate the best practices and standards to place St. John's in the best and most secure position. Working closely with the Treasurer's Office, we continue to meet the audit requirements of the Episcopal Diocese of Texas and the Episcopal Church (United States).

St. John's has three (3) Audit Teams, consisting of 3-4 members each, which rotate their activities much like the Book of Common Prayer (Year A, Year B, and Year C). Additionally, the books and records are audited as the books are closed, quarterly and then annually with corresponding year-end adjustments. Now, our audits with the aid and assistance of the Treasurer's Office will always be timely.

The 2021 audit is currently underway and will be forwarded to the Diocesan Office in Houston by the Treasurer, Vestry, and Parish Secretary later this summer. Our thanks to the 2021 Audit Team which consists of Lyn Burns, Kay Harry, and Karen Rukovena.

This year, 2022, I will retire as the Audit Chairperson. I want to thank Debbie Cox and Bonnie Wertman for stepping up and making this their ministry to St. John's. Please support them in their roles as they support our Church.

Also, we are seeing additional parishioners who are willing to volunteer and comprise an Audit Team for coming audits. As a member of one of these Teams you will rotate every three years in conducting an audit. Members are lay people and not accounting professionals.

These volunteers consistently show their dedication to St. John's in volunteering their time and talent in service to their Church; the Audit Teams on which they serve are but one of their commitments to St. John's. The dedication, volunteerism, and stewardship of our Parishioners are the life's blood of the Audit Committee.