

Build Trust and Generosity

Preparing for an Audit & Review

Bonnie Ives Marden

Trainer and Stewardship Practitioner





Stewardship comprises a life-time of choices that demonstrate our faith and spiritual disciplines.

So...

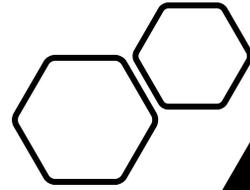
Audits trigger anxiety

- Not a test
- Well-being focus
- A stewardship discipline
- Cultivates generosity



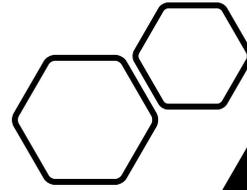


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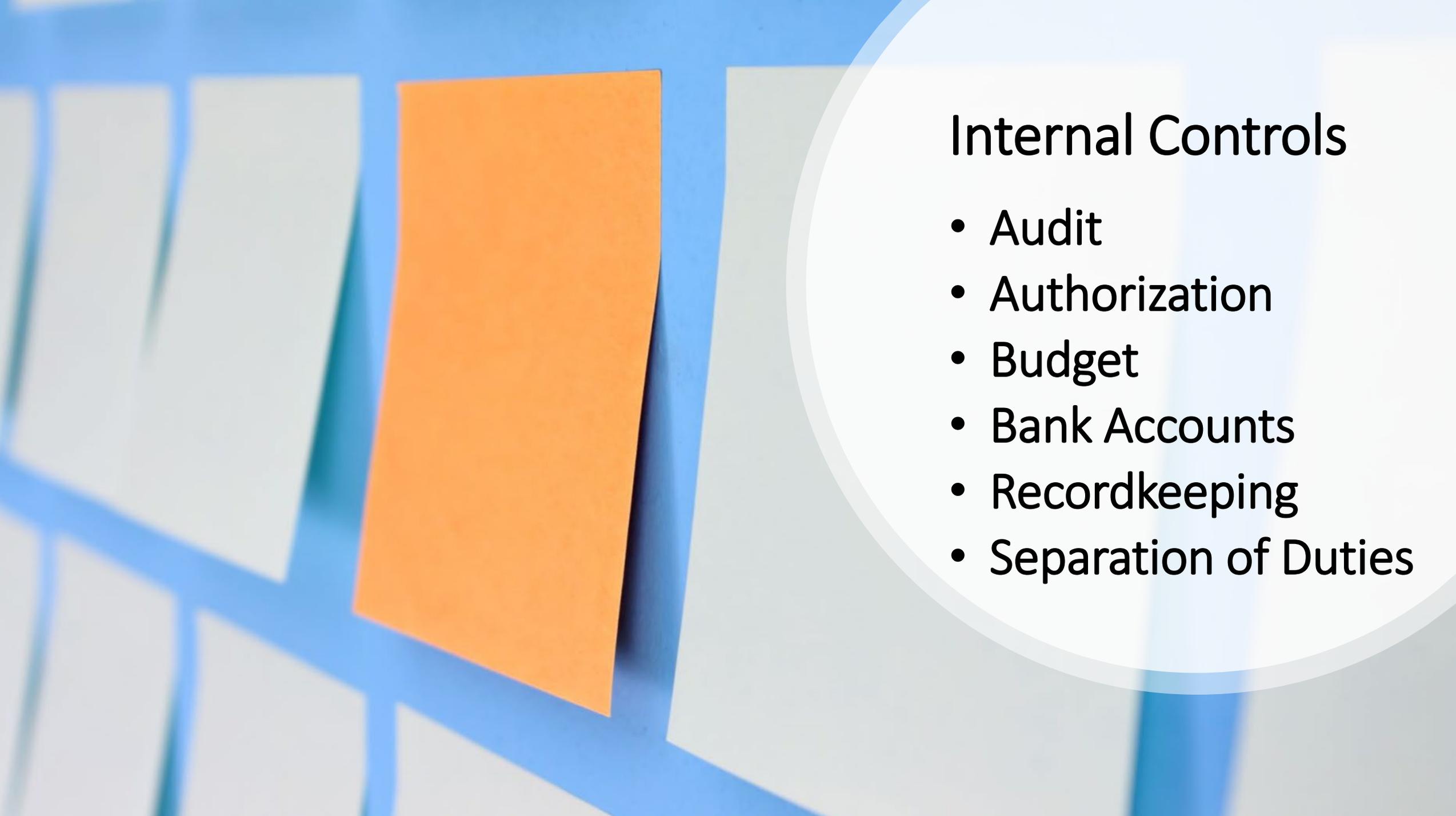
Audit/Review

Annual exercise
By unrelated party
Financial aspects
Process aspects
Elements depend on budget size
Required of all non-profits
Purpose is accuracy & conversation



Audit/Review

Accounts and signers
Separation of duties
Banking procedures and timeliness
Income procedures
Expenditure procedures
Internal controls - *see next slide*
Personnel/payroll and tax filings
Permanent file/Record-keeping



Internal Controls

- Audit
- Authorization
- Budget
- Bank Accounts
- Recordkeeping
- Separation of Duties

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CHURCH FINANCES FOR MISSIONAL LEADERS

BEST PRACTICES FOR FAITHFUL
STEWARDSHIP

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