

**Northeastern Jurisdiction Native American Ministries Committee  
(NEJNAMC)  
2021 Audit Report**

An independent evaluation for the financial reports and records of the NEJNAMC for the fiscal year January 1, 2021- December 31, 2021 was conducted on Oct 2, 2022 by Rachel Marasco, treasurer of the Albion First United Methodist Church, Albion NY. The M&T Checking Account, the only account held by NEJNAMC, was reviewed. Mrs. Marasco reconciled receipts and disbursements with bank deposits, checks issued, bank statements and treasurer reports. All records were properly kept. The Treasurer and Executive Director are bonded as required by committee bylaws. Signed report appears on attached file and is on file.

The opening and closing balances were verified as listed:

M&T Checking	
January 1, 2021 balance	\$13,559.43
Cash received	\$0
Disbursements	\$1,245.07
December 31, 2021 Balance	\$12,314.36

Respectfully submitted by:

Kae Woodruff Wilbert  
Treasurer NEJNAMC  
10/07/22