

Auditors' Report

November 16, 2012

St. Mark Orthodox Church Parish Council

Certain test procedures have been performed on the balance sheets of the St. Mark Orthodox Church as of December 31, 2010 and 2011 and the related statements of profit & loss and cash flows for the years then ended. These financial statements are the responsibility of the St. Mark Church Parish Council. The purpose of the audit of the financial statements is to obtain reasonable assurance about whether the financial statements are free from material misstatement.

The audit was performed in a manner consistent with generally accepted auditing standards and included, but was not limited to, the following test procedures:

All material accounts reported in the balance sheets and statements of profit & loss and cash flows of the St. Mark Orthodox Church as of and for the years ended December 31, 2010 and 2011 were traced to original record entries and to supporting documentation underlying the amounts reported on a randomly selected sample basis.

Cash receipts deposited in the FCVB checking account were traced back to the donation/receipt tally sheets and detailed summaries supporting the weekly deposit on a randomly selected sample basis.

Expenses reported in the profit & loss statement were traced back to the underlying documentation for agreement as to amount and classification on a randomly selected test basis. Expenses also were reviewed to determine whether they properly were related to church activities.

Changes in the material accounts reported in the balance sheets and statements of profit & loss and cash flows as of and for the year ended December 31, 2010 and 2011 were analyzed for reasonableness.

No differences that would result in a material misstatement of the financial statements were noted.

This report is intended solely for the information and use of the St. Mark Orthodox Church Parish Council and should not be used for any other purpose.

Auditors

Lore Motte

Jack Albert

JWA 11-13-2012