

INSTRUCTIONS:

1. Print out entire report including Narrative and Certification Sheet.
 2. Obtain related signature below.
 3. Mail original signed copy to WHQ.
 4. Due at WHQ by February 15, 2007
- Note: WHQ will accept the report via email. Certification must be scanned. Electronic signatures are not acceptable. Email complete report to Kay Van Gunst at kvangunst@toastmasters.org.

VI. CERTIFICATION

District:

1. We, the undersigned members of the Audit Committee, have examined the records of District _____ for the six months from July 1, 2006 to December 31, 2006 and believe that this report properly reflects the operation for that period.

Dated this 22 day of Feb, 2007

Chairman DAVID F. EYNIIDS

Member ANDREW WEATHERHEAD

Member AMELIA XIE

NOTE: Audit Committee members cannot be members of the District Executive Committee (e.g., District Governor, Lt. Governors, Immediate Past District Governor, Secretary, Treasurer, Public Relations Officer, Division Governors, Area Governors.)

2. We, the undersigned, certify that all District financial records have been made available to the Audit Committee for inspection and that any unpaid bills or other outstanding obligations for the six months ending December 31, 2006 have been reported to the Audit Committee for inclusion in Section III of this Audit. We further certify that there are no other outstanding District obligations incurred for the period July 1, 2006 to December 31, 2006

Dated this 22nd day of February, 2007

District Governor (for the year audited) _____

District Treasurer (for the year audited) _____

