



COLORADO STATE LADIES AUXILIARY

Pursuant to the Colorado State Ladies Auxiliary bylaws, the Audit Committee received copies of our bank statement along with our Income and Expense spreadsheets this past week for the period of

July 2024 - June 2025

THE AUDIT COMMITTEE:

Nathalie Flannery, #11730 Current State Treasurer
Name & Title

Marissa Pope, Current State VP/Secretary
Name & Title

Susan Mason Past State VP/Secretary #13559
Name & Title

We have examined the State Books for the fiscal year 24-25 and found them to be in order.

[Signature]
Signature

7/12/25
Date

[Signature]
Signature

7-12-25
Date

Susan Ma
Signature

7-12-25
Date

Witnessed by (provide name, position, signature and date):

Reahyn K... CSIA President 7/12/25



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THE AUDIT COMMITTEE:

<u>Cynthia Coronado</u> Print Name & Title	<u>Past President of St. Theresa's TLA</u>	<u>Cynthia Coronado</u> Signature	<u>8-31-24</u> Date
<u>Connie Chaffins</u> Print Name & Title	<u>Past Treasurer OLP Ladies</u>	<u>Connie Chaffins</u> Signature	<u>8/31/24</u> Date
<u>Mary Staples</u> Print Name & Title	<u>Past State President</u>	<u>Mary Staples</u> Signature	<u>8/31/24</u> Date

We the above have examined the State Books for the fiscal year 2023-2024 and found them to be in order.

<u>Madeline McGuire Seely</u> Print Name & Title	<u>Current Treasurer</u>	<u>Madeline McGuire Seely</u> Signature	<u>8/31/24</u> Date
<u>Rosalyn Klasinski</u> Print Name & Title		<u>Rosalyn Klasinski</u> Signature	<u>8/31/24</u> Date

We the above witnessed the audit performed by the above signatories and certify that the audit was performed in a thorough and correct manner.



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Pursuant to the Colorado State Ladies Auxiliary bylaws, the Audit Committee received copies of our bank statements along with our Income and Expense spreadsheets this past week for the period of: July 2022 - July 2023

THE AUDIT COMMITTEE:

Madeline McGuire Secy Madeline McGuire 9/2/23
Print Name & Title Signature Date

Condie Chaffins PAST TREASURER Condie Chaffins 9/2/23
Print Name & Title Signature Date

Liane Martinez Past state President Liane Martinez 9/2/23
Print Name & Title Signature Date

We the above have examined the State Books for the fiscal year 2022-23 and found them to be in order.

Rosalyn Klasinski - CSLA Treasurer Rosalyn Klasinski 9/2/23
Print Name & Title Signature Date

Mary Staples CSLA President Mary Staples 9/2/23
Print Name & Title Signature Date

We the above witnessed the audit performed by the above signatories and certify that the audit was performed in a through and correct manner.