

ADOPTED

CHANGE AUDIT DUE DATES

WHEREAS: Section 814 of the National Bylaws requires Auxiliaries to send approved audits to the Department Treasurer by the end of the month in which the audit is conducted.

WHEREAS: Audits are often done after the date of the Auxiliary meeting each quarter.

WHEREAS: Audits then cannot be approved before the due date which requires an extension request from the Department Treasurer.

Current Table

Quarter	Months Covered	Sent to Department Treasurer no later than
First	January, February, March	April 30, Annually
Second	April, May, June	July 31, Annually Note: Both outgoing and incoming Treasurers and Trustees should be present.
Third	July, August, September	October 31, Annually
Fourth	October, November, December	January 31, Annually

THEREFORE BE IT RESOLVED: That Section 814 second bullet be changed to say: Auxiliary audits will be completed, approved by Auxiliary and submitted to the Department Treasurer following the table below.

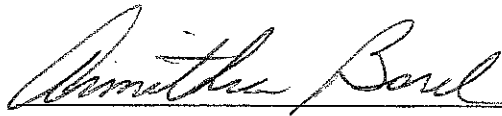
Quarter	Months Covered	Audit completed by	Approved Audit sent to Department Treasurer no later than
First	January, February, March	April 30, Annually	May 31, Annually
Second	April, May, June	July 31, Annually Note: Both outgoing and incoming Treasurers and Trustees should be present.	August 31, Annually
Third	July, August, September	October 31, Annually	November 30, Annually
Fourth	October, November, December	January 31, Annually	February 28, Annually

Submitted by National Bylaws Review & Resolutions Committee

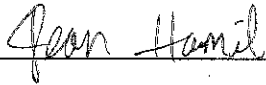
March 16, 2019



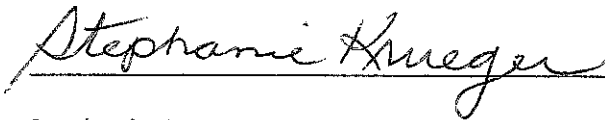
Virginia Carman, Chairman



Armithea 'Sissy' Borel



Jean Hamil



Stephanie Krueger