

**FIRST UNITED CHURCH OF ARVADA
2013 Financial Audit**

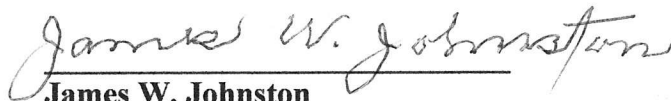
Report of Internal Auditor

To: The First United Church of Arvada Membership and Leadership

In my capacity as Internal Auditor, I have reviewed the Operating Fund Balance Sheet as of December 31, 2013, the Operating Fund Income and Expense Statement and the Restricted Funds Changes in Equity for the year ended December 31, 2013, which were presented to the congregation meeting on January 26, 2014 as a separate package. My review was conducted in accordance with generally accepted internal auditing principles and included such review of policies and procedures and tests of the records as deemed necessary. The review was conducted for the purpose of attesting to the accuracy of the aforementioned financial statements and not for the purpose of disclosing all omissions and errors.

For the past two years the church has been utilizing a computer software system licensed by PowerChurch Software for Membership, Contribution, Accounting and Other Reporting purposes. The financial statements cited above are the product of the system.

In my opinion, the Operating Fund Balance Sheet, the Income and Expense Statement and the Restricted Funds Changes in Equity are accurately stated and contain no material errors or omissions.



**James W. Johnston
Member of the Congregation**

March 4, 2014