

**TOASTMASTERS INTERNATIONAL
DISTRICT 21**

March 2, 2026

Toastmasters International
District Financial Reports
Audit Report D21
#400 – 9127 S. Jamaica Street
Englewood, CO 80112
USA

Attention: Mr. Greg Wingrove

Dear Mr. Wingrove:

Re: Toastmasters International
District 21, Region 1
British Columbia, Canada
Audit Report Ending December 31, 2025

The Audit Committee of District 21 is presenting their report for the above period.

The members of the committee are as follows:

Member: Raymond Ho, DTM
Member: Blair Montgomery, DTM
Chairman: Douglas D. Anderson, DTM/PDG

Included are the following reports for July – December 2025:

- A. Certification page signed by District 21 Director Louisa Davis, DTM, District Finance Manager David Nguyen and the three members of the Audit Committee.

Monthly Net Income / (Loss)	\$ (16,425.77)
Year to Date Net Income / (Loss)	\$ 20,719.98
Total Available Funds	\$137,438.50

- B. District Audit Guidelines signed by the Audit Committee
C. Available Funds, December 31, 2025
D. Profit & Loss Statements
E. Receipts Register

#215 - 3993 Henning Drive, Burnaby, BC, Canada V5C 6P7
Toll Free: 1-800-345-5515 Fax: 604-293-0344

- F. Bills Register
- G. Check Register
- H. Bank Statements
- I. Supporting Documentation

If you require any further information, please contact me at 1-800-345-5515.

Yours sincerely,



Douglas D. Anderson, DTM/PDG (82-83)

District Audit Chairman
Toastmasters International
District 21, British Columbia, Region 1