

Diocese of the South  
Orthodox Church in America  
P.O. Box 191109  
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July 15, 2009

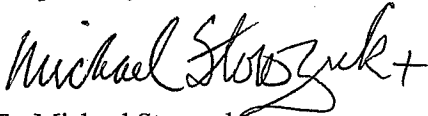
Diocesan Council  
Diocese of the South  
Orthodox Church in America

Members of the Council:

The undersigned examined the Diocesan financial records to verify that the numbers shown therein conform with those of the Income Statement and the Consolidated Balance Sheet for Calendar Year 2008, as prepared by the treasurer. No material discrepancies between the Financial Statements and the underlying financial records were found.

The bank balances and investment holdings were reconciled to the statements of the brokerage depository institutions. The listing of Tithes and Assessments Receivable was reviewed, all of which were subsequently collected in full.

Respectfully submitted,

A handwritten signature in black ink that reads "Michael Storozuk" with a stylized flourish at the end.

Fr. Michael Storozuk  
St. Paul the Apostle Orthodox Church  
Denison, Texas