

Community of Christ

INTERNAL AUDIT REPORT

Board of Directors
Camp Bountiful Association
Community of Christ

We have reviewed the financial records of Camp Bountiful Association of Community of Christ for the year ended December 31, 2015. We have applied certain procedures, as described below, the purpose of which is to assist in evaluating the effectiveness of the internal control and in identifying any areas in which the accounting functions might not have captured all of the significant financial data. Additionally, these procedures are intended to meet the audit function required by the Presiding Bishopric's policies. This report is intended solely for the use of members of Camp Bountiful Association and the World Church Presiding Bishopric, and it should not be distributed to anyone who is not associated through these bodies.

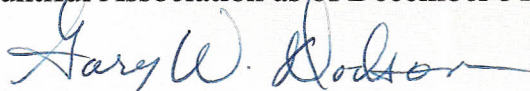
Among the procedures conducted were the following: 1) Verification of cash, loan and investment balances, 2) Tests of transactions through the year pertaining to cash receipts, disbursements and journal entries including examination on a test basis of paid invoices for appropriate documentation.

There are no fixed assets, loans payable or Affiliate Investment Pool amounts or activity recorded in the General Ledger. The records are maintained on a cash basis.

Significant financial information as of 12-31-2015:

Cash in Bank	\$ 15,088.03
World Church Investment Pool	\$696,260.00
(\$531,305.36 Restricted by Conference/Association action)	
World Church Loan Payable	\$ 86,418.52

Except as noted above in our opinion as internal auditors in all material respects, receipts and disbursements have been recorded and administered in accordance with appropriate accounting practices and approved budgets for the Camp Bountiful Association as of December 31, 2015.



Gary W. Dodson
Internal Audit Department
August 16, 2016