

Annual Income Range		Assets	Audit Type	Frequency
Greater than \$370,000	<u>OR</u>	Greater than \$1,500,000	CPA	Annual & prior to calling new rector
Greater than \$270,000 & Less than \$370,000	<u>OR</u>	Greater than \$1,000,000 & Less than \$1,500,000	Committee Review	Annual
			Outside Committee Review or CPA	Triennially
			CPA	Every 5 years & prior to calling a new rector
Greater than \$150,000 & Less than \$270,000	<u>OR</u>	Greater than \$650,000 & Less than \$1,000,000	Committee Review	Annual
			Outside Committee Review	Every 5 years
			CPA (<i>May be waived by The Bishop or Ecclesiastical Authority</i>)	Every 10 years
			CPA	Prior to calling a new rector
Greater than \$100,000 & Less than \$150,000	<u>OR</u>	Greater than \$350,000 & Less than \$650,000	Committee Review	Annually
			Outside Committee Review	Every 5 years
			CPA (<i>May be waived by The Bishop or Ecclesiastical Authority</i>)	Prior to calling a new rector
Less than \$100,000	<u>OR</u>	Less than \$350,000	Committee Review	Annually
			Outside Committee Review	Every 7 years
			CPA (<i>May be waived by The Bishop or Ecclesiastical Authority</i>)	Prior to calling a new rector

Table 1