



56 Main Street * Helmetta, NJ 08828
Phone: 732.521.0169
Email: NewLifeFoodPantry@gmail.com

January 13, 2024

From: 2023 Audit Committee
To: New Life Food Pantry Board of Directors

Subj: 2023 Audit Committee Certification

In accordance with an established process for internal audits, this committee has inspected the statement of financial position of the New Life Food Pantry as of December 31, 2023, along with related statements of activities and cash flows for the year then ended.

We conducted the audit on January 13, 2024, in accordance with prescribed audit guidelines. The financial statements are prepared on a "cash basis" in accordance with general accounting principles.

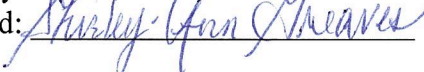
We have taken steps to see that the accompanying financial statement presents fairly, in all material respects, the financial position of the organization as of December 31, 2023, and that the changes in the net assets and cash flow for the year then ended are in accordance with general accounting principles.

Our inspection and certificate are not meant to be construed as an audit and opinion as rendered by a Certified Public Accountant.


Sincerely,

Members of the 2023 Audit Committee:


Shirley-Ann Greaves, 8 Buttonwood Drive, Parlin, NJ 08859 732.325.5830

Signed: 

Ellen Merkel, 30 Hudson Road, East Brunswick, NJ 08816 732.254.3461

Signed: 


Randy Pressgrove, 369 Washington Road, Sayreville, NJ 08872 404.375.1173

Signed: 

Donna Roberts, 369 Washington Road, Sayreville, NJ 08872 732.995.6390

Signed: 

Barbara Taylor, 21 Woodmere Road, Monroe Township, NJ 08831 732.605.7861

Signed: 



56 Main Street * Helmetta, NJ 08828
Phone: 732.521.0169
Email: NewLifeFoodPantry@gmail.com

Memoranda

January 13, 2024

From: 2023 Audit Committee
To: New Life Food Pantry Board of Directors

Subj: 2023 Audit Committee Findings on Policy and Procedures

During the course of our inspection and examination of the Organization's financial records and management procedures, the following items were noted for recommendation.

1. Nothing to note.

Sincerely,

Members of the 2023 Audit Committee:

Shirley-Ann Greaves, 8 Buttonwood Drive, Parlin, NJ 08859 732.325.5830

Signed: Shirley-Ann Greaves

Ellen Merkel, 30 Hudson Road, East Brunswick, NJ 08816 732.254.3461

Signed: Ellen Merkel

Randy Pressgrove, 369 Washington Road, Sayreville, NJ 08872 404.375.1173

Signed: Randy Pressgrove

Donna Roberts, 369 Washington Road, Sayreville, NJ 08872 732.995.6390

Signed: Donna Roberts

Barbara Taylor, 21 Woodmere Road, Monroe Township, NJ 08831 732.605.7861

Signed: Barbara Taylor