

TOWN OF MASON
Audit Trend
FY2021 - FY2025

<u>FY 6/30</u>	<u>Audit Report Date</u>	<u>Completion After Year-end</u>	<u>Late Filing</u>	<u>Audit Findings</u>				<u>General Fd Fund Bal</u>	<u>General Fd Cash & CDs</u>
				<u>MW</u>	<u>SD</u>	<u>C/O</u>	<u>Total</u>		
2025	4/2/2026	9 mos, 2 days	3 mos., 2 days	0	0	2	2	\$ 396,307	\$ 632,639
2024	7/31/2025	13 mos.	7 mos.	0	0	2	2	352,826	582,818
2023	8/13/2024	13 mos., 13 days	7 mos., 13 days	1	1	1	3	154,794	343,130
2022	3/31/2023	9 mos.	3 mos.	2	8	1	11	(197,497)	27,194
2021	7/31/2022	13 mos.	7 mos.	9	6	2	17	(393,801)	116,311

Audit Findings Description (listed by highest severity level):

MW - Material Weakness

SD - Significant Deficiency

C/O - Compliance/Other Matters

Audit Completion Compliance Requirement: 6 mos. after year-end