

**AUDITOR'S STATEMENT TO 53<sup>RD</sup> DIOCESAN ASSEMBLY**  
**THE DIOCESE OF PHILADELPHIA AND EASTERN PENNSYLVANIA**  
**ORTHODOX CHURCH IN AMERICA**  
**CHRIST THE SAVIOUR ORTHODOX CHURCH**  
**HARRISBURG, PA**  
**JANUARY 26 - 27, 2017**

**Matushka Sharon Hubiak**

Auditor

**Gregory Polk**

Auditor

**David M. Yeosock, PE**

Auditor

We have examined a substantial sampling of financial records with regard to income and expenses relative to both The Diocese of Philadelphia and Eastern Pennsylvania and the Health Insurance Fund. The Auditors have met quarterly to assess documentation and have found the records to be in good order.

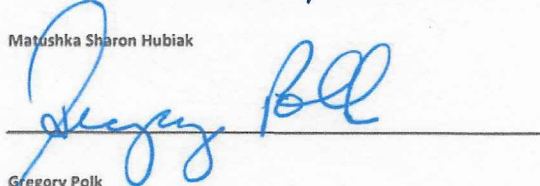
As a result of these reviews, we believe that the prepared reports presented for the financial period of January 1, 2016 through December 31, 2016 have been fairly stated.

Respectfully Completed

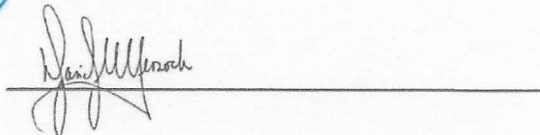
January 18, 2017

  
\_\_\_\_\_

Matushka Sharon Hubiak

  
\_\_\_\_\_

Gregory Polk

  
\_\_\_\_\_

David M. Yeosock