

District Deputy Official Inspection

Date _____ Lodge Name and # _____

District # _____ Area # _____ District Deputy _____

Minutes

Treasurer's reports on income and disbursements included in minutes of each meeting.

Yes No

Comments: _____

Signature of WM below the Secretaries attesting to approval of the minutes by the lodge.

Yes No

Comments: _____

Trustee's meeting minutes included in Lodge Minutes

Yes No

Comments: _____

Lodge Budget

Completed specifying all expenditures of a charitable nature (scholarships, etc), even if it is a pass-through from a funding source.

Yes No

Comments: _____

By-laws

Signed by newly made Masons on the night they were raised.

Yes No

Comments: _____

Collected for filing with Grand Lodge.

Yes No

Comments: _____

Sarbannes-Oxley Binder

Yes No

Comments: _____

MORI - Demonstrate current usage (print a roster to file, e.g.)

Yes No

Comments: _____

Wisconsin Masonic Code (access to current version)

Yes No

Comments: _____

Comments: _____
