

Runyan Lake Inc. 2021 Financial Review

At the fall 2021 Runyan Lake Inc (RLI), a request was made for volunteers for the RLI financial review committee. The purpose of this committee is to review the financial reports of RLI. This review is in lieu of a complete audit, with the understanding that if questions arose during the review, a report would be made to the board of RLI requesting additional action.

Two volunteers were selected for the financial review committee, Ann Barth and Kevin Pritchard. Neither Ann nor Kevin is a trustee of RLI.

In February of 2021, the treasurer of RLI, Ivan Quinn, emailed copies of the financials for the year ending 2021 to both Ann and Kevin.

After reviewing the documents and through our discussions with Ivan any questions we had, we the undersigned agree with and find no irregularities with the financial reports as submitted.

The opinion of the committee is that based on our limited scope review, is that we do not see a need for a full audit.

Ann Barth

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Ann Barth

 2/13/2022

Kevin Pritchard