## Runyan Lake Incorporated 2014 financial review

At the fall 2014 meeting a request was made for a committee to review the financials of Runyan Lake Incorporated. This review is in lieu of a complete audit.

At least two volunteers were asked to do this review, Bryan Wehrung, Dean Haas, and Mark Graham volunteered.

On May 14, 2015 Ivan Quinn emailed copies of the financials to each for the year 2014. He also asked us to meet on May 17, 2015. Bryan Wehrung, Dean Haas, and Mark Graham were available and met to review the financials.

After reviewing the documents at home and meeting with Ivan Quinn to answer any questions we had, we the undersigned agree with and find no irregularities with the documents.

The opinion of the committee is that based upon the limited scope audit review conducted by the membership committee, who are not trustees, that the financial statement prepared and presented to the committee accurately represents financial activity for the year 2014. We do not see a need for a full audit.

Bryan Wehrung 5/17/2015

Bryan Wehrung 5/17/2015

Dean Haas date

Mark Graham

3/17/2010

date