

Runyan Lake Inc. 2015 Financial Review

At the fall 2015 Runyan Lake Inc (RLI) meeting, 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 Runyan Lake Inc. requesting additional action.

Two volunteers were selected for the Financial Review Committee, Gregg Archambault and Bryan Wehrung. Neither Gregg nor Bryan is a trustee of RLI.

On February 2, 2016, the Treasurer of RLI, Ivan Quinn emailed copies of the financials for the year ending 2015, to both Gregg and Bryan. A time was selected to meet and review the financials with Ivan at his home on February 13, at 2:00 pm.

After reviewing the documents, and through our discussions with Ivan to answer 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.

Gregg Archambault 2-13-16

Gregg Archambault

Bryan Wehrung 2-13-16

Bryan Wehrung