

## Runyan Lake Inc. 2024 Financial Review

At the fall 2023 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.

Three volunteers were selected for the financial review committee, Robert Coffin, Jackie Dziadio and Kurt Hamilton. None of these were on the RLI board OF trustees when they volunteered. Robert Coffin replace Dean Haase who resigned in 2025.

In April of 2024, the treasurer of RLI, Ivan Quinn, emailed copies of the financials for the year ending 2024 to all three volunteers.

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.

Robert Coffin 4-24-25

Robert Coffin

Jackie Dziadio 5/19/25

Jackie Dziadio

Kurt Hamilton 4/26/25

Kurt Hamilton