

Runyan Lake Inc. 2018 Financial Review

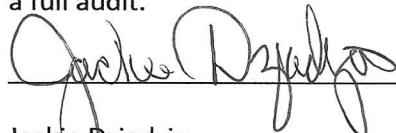
At the fall 2018 Runyan Lake Inc (RLI), a request was made for volunteers for the RLI financial review committee. The purpose of this committee is to review the financial reports of RLI. This review is in lieu of a complete audit, with the understanding that if questions arose during the review, a report would be made to the board of RLI requesting additional action.

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

In April of 2019, the treasurer of RLI, Ivan Quinn, emailed copies of the financials for the year ending 2018 to both Jackie and Kevin. A time was selected to meet and review the financials with Ivan at his home on May 16, 2019 at six P.M.

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.



Jackie Dziadzio



Kevin Pritchard