

Audit Completion Letter

Members of the Lake Underwood Nimrod Club
C/O The Lake Underwood Nimrod Club Board of Trustees via Michael Erk,
President

January 17, 2022


I am writing to inform you, the members, that I have completed my review of the statements of Cash Receipts and Distributions of the Operating Account and the Capital Account for the year July 1, 2020 to June 30, 2021 as prepared by Joseph Hammond, Treasurer.

I have been asked by the Board of Trustees of Lake Underwood Nimrod Club to communicate my findings to the members of the Lake Underwood Nimrod Club including any misstatements identified during the review which are not reflected in the statements to discuss my reviews on the qualitative aspects of the accounting practices and financial reporting.

I reviewed the records of both income and expenses, including deposits, invoices, and bank statements. I am pleased to report that no discrepancies or errors were found and that the statements prepared accurately reflected the activity and ending balances of the Club operating and capital accounts.

Should you wish to discuss any of the above matters please do not hesitate to contact me.

Yours sincerely,

A handwritten signature in blue ink, appearing to read "Bruce R. Barber", with a long horizontal flourish extending to the right.

Bruce R. Barber