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January 7, 2022

To the Board of Directors of the Fort Clark Springs Community Council:

I have reviewed the consolidated balance sheets and consolidated statements of income and cash flows for the period from January 1, 2021 until December 31, 2021, with transactions ending on November 30, 2021. The transaction records are consistent with the balances and cash flows on the statements. I have reviewed all documents for misstatements, and I have found none.

It is, in my opinion, that the operations conform to generally accepted accounting practices, and that the documents are accurate with all monies being accounted for.

Sincerely,

Natasha Nedoroscik

Natasha Nedoroscik, AFC, Auditor