

NATASHA NEDOROSCIK
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January 11, 2019

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, 2018 until December 31, 2018. 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 are in conformity with generally accepted accounting practices, and that the documents are accurate with all monies being appropriately accounted for.

Sincerely,

Natasha Nedoroscik

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