



January 21, 2025


To: Salt Lake Firefighters' Relief Association Membership
From: 2023 Recreation Accounts Audit Committee
RE: Comprehensive Audit of 2023 SLFRA Recreation Accounts

A comprehensive audit of the 2023 SLFRA recreation accounts and records has been completed and verified by the members of the 2023 Recreation Accounts Audit Committee. Based on all information reviewed, the Committee has determined that a total of \$8,199.17 in SLFRA funds were misappropriated without knowledge or authorization. Of those funds, \$5,355.50 were returned to SLFRA accounts. The remaining deficiency is \$2,665.67. All misuse was committed by one board member. Please reference the attached reconciliation spreadsheet for further details.

The SLFRA Board of Trustees has taken action to prevent further loss by removing the offending board member from the Board of Trustees and by putting additional security measures in place, including limiting the use of SLFRA financial transaction cards, requiring more timely financial reporting, and increasing the frequency of auditing of accounts.

Please feel free to contact any member of the auditing committee with further questions.

Sincerely,



Brandon Shumway
SLFRA President



Jared Schreiner
2023 Recreation Audit Committee Member



Daren Mortenson
2023 Recreation Audit Committee Chair

Encl. 2023 Firefighters Relief Association Recreation Audit Report