

Audit & Budget Committee Report
June 2021

To the SDLTA Board of Directors and all members,

Audit – 2020-2021 Financials

We report the following:

We find the financial records of the SDLTA to be in order. Our audit and review consisted of the following:

1. A comparison of beginning and ending balances from last year to this year.
2. A review of each entry in the checking and savings registers, and comparison to the bank statements.
3. A review of each disbursement to confirm expense receipts or other documentation.

We commend our Secretary-Treasurer, Nancy Lewellen for to wonderful job she does!

Budget

We agree with the attached Budget for the 2021-2022 Fiscal Year, as recommended by the Board of Directors.

Respectfully submitted,

Rachelle Norberg
Ellen Margheim