



THE AMERICAN LEGION

Flagler Post 115, Inc
PO Box 1731
Bunnell, FL 32110

9 June 2023

Commander Joe Pepin
American Legion Post 115
PO Box 1731
Bunnell, FL 32110

Dear Commander Pepin,

The 2022-2023 Audit Committee of Flagler Post 115, consisted of Ron Dean, Northern Area ALR Chairman, Jim Boyd, Historian and Ed Reese, Honor Guard. The committee completed, on 9 June 2023, a financial audit of all financial records from July 2022- 31 May 2023.

The audit consists of reviewing account data gathered, and transactions compared by receipts, invoices, bank statements, and all pertinent data is available, up-to-date, accurate, complete, and consistent. Every item on the manual journals was gone through to ensure journal transactions matched receipts, invoices, and bank statements to ensure accuracy, completeness, and consistency with other records. The financial statements provided to Post 115 by the Finance Officer were free of any material misstatement. Monthly minutes completed in a timely fashion.

As a committee and individually we find that the books presented by Post 115 Finance Officer Ophelia Beier are valid and factual.

Respectfully,
For God and Country

Ophelia Beier
Finance Officer
Flagler Post 115
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