



Josh Galloway

Document Review

1 message

sdgrahamca

To: Josh Galloway
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Mat O'Flynn

Thu, Sep 12, 2024 at 7:00 PM
Finance NWCA

I have reviewed the financial transaction details of Norrh West Communities Association for the Fiscal Period April 1st 2023 to March 31st 2024 via bank statements and GL detail. Their were no unusual or inappropriate transactions observed.

Scott Graham