

Rotary District 5970
Report of Financial Review Committee
Review of Financial Statements for the Year Ended
June 30, 2023

Review Committee: Larry Pump, Charles City
Steve Diers, Charles City
Cathy Rottinghaus, Charles City

Analysis of financial accounting reports submitted for review resulted in the following observations:

1. The accounting records fairly represent the operations of the District for the year ended June 30, 2023, on the accrual basis.
2. No significant concerns regarding the reporting or classification of any transactions were noted.
3. District 5970 is in a sound financial position as of June 30, 2023.

Respectfully submitted by the Review Committee.



Larry Pump, for the committee
February 8, 2024