

Robertson & District Swimming Pool Association

Audit Report

This is to certify that the books, records and bank statements of the Robertson & District Swimming Pool Association have been examined for the period 1990 to 1995 and have reflected a true and correct record of the Association's activities for those years.

There has been very little activity in recent years and the growth in savings account balances, as reflected in the attached spreadsheet, has been from interest received from the various accounts and interest bearing deposits with financial institutions namely, the IMB and the National Australia Bank.

As with all organisations where cash is collected during fund raising activities it is not possible to verify the accuracy of all transactions.

Nevertheless the records appear to have been scrupulously kept.

Joan Wood CPA JP

28 June 2005