

11<sup>th</sup> October 2018

Andrew Millward  
55A Birdwood Circus  
BICTON WA 6157

Riverton Junior Football Club  
PO Box 69  
RIVERTON WA 6148

**ATTENTION CLUB PRESIDENT**

This is to certify that the financial reports in the form of the statement of receipts and payments for the 2018 season are a true reflection of the Club's financial position as at 30<sup>th</sup> September 2018.

The income and expenditure summary has been vetted and verified with respect to the totals showing in the Profit and Loss report and has duly been signed off in accordance with audit policy.

I have verified the Club's financial position in terms of the bank balance which is currently listed at \$22,522.88 and duly signed off accordingly.

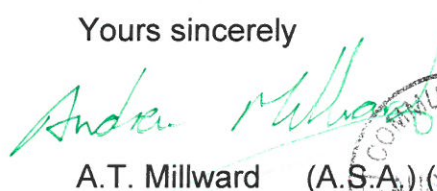
With respect to Jason's overall summary, it was noted there were various deposits still to be received. As listed in his report, these amounts have been incorporated with respect to the financial result. The profit for the 2018 season amounted to \$10,103.32 and is reflected in the supporting financial reports.

I would just like to state that the records for the 2018 season have been kept in very good order and Jason adopts a very professional attitude in terms of reconciling the revenue and expenditure of the club.

In conclusion, as the designated auditor, I am more than happy in the Club's itemised reports together with the supporting documents.

I have initialed and signed off on all financial reports.

Yours sincerely

  
A.T. Millward (A.S.A.) (C.P.A.)

