



FINANCIAL REVIEW POLICY

Annually and no later than June 30, the President will choose one knowledgeable person who is not a volunteer of LifeLong Learning at PebbleCreek, to perform an examination of the accounting records. This examination will cover the 12 months of the fiscal year that ends on June 30. This examination will be completed and the written findings will be submitted to the President and Treasurer by August 31. The President will present the Financial Review to the Board.

Approved by the Finance Committee on 4/9/18

Approved by the Board of Directors 5/10/18