

Doug Mann, CA
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To the Members of the Calgary Community Bridge League

At the request of the Board of Directors of the Calgary Community Bridge League (the "League"), I have reviewed the League's Statement of Financial Position as at June 30, 2021 and the Statement of Operations and Members' Equity for the year then ended.

These financial statements are the responsibility of the Board of Directors. My responsibility is to ensure that the financial statements are presented in accordance with Generally Accepted Accounting Principles for non-profit organizations and are not materially misstated. To that end, I:

- 1) Reviewed a selection of bank statements and related bank reconciliations
- 2) Confirmed the balance on account with the Calgary Parks Foundation
- 3) Reviewed a selection of amounts and agreed the related receipts to the bank statements
- 4) Reviewed a selection of disbursements for supporting documentation and approvals

Based on these procedures I believe that, with the exception of the failure to capitalize and amortize certain fixed assets, these financial statements are fairly stated in accordance with Generally Accepted Accounting Principles for non-profit organizations.



Doug Mann, CA

Calgary Alberta
November 18, 2021