7100 Granville Avenue

Richmond, BC V6Y 1N8

To the Members of Trinity Lutheran Church:

As requested, and on behalf of the Trinity Lutheran Church Board of Directors, we the undersigned have completed a review (on March 19, 2020) of the financial records of the English Fellowship and Trinity Little Children's Centre for 2019. This review was three-fold:

- 1. A random two month examination of the treasurer's records for deposits and amounts paid
- 2. A random two month examination of the Trinity Little Children's Centre records
 - 3. A review of the Recording Secretary's and Collection Teller's records

We have found all records to be complete, and in agreement with generally accepted accounting practices.

We would like to acknowledge and thank those individuals within the English and Chinese Fellowship, and Trinity Little Children's Centre, who have given their time, using the gifts God has given them in service to this congregation. It is a true blessing that Trinity has dedicated members willing to use their gifts to God's glory and in His service.

Judy Hoos

Janice Pelling