



The London and District Men's Dart League



This is the financial review committee report for the 2015-2016 season.

This year, the financial review committee reviewed all of the information provided and asked of and we found no discrepancies in the information reported. The finances look very clean and sound.

We reviewed team registration forms and found no differences between what was reported and what was received. We looked at the banquet and followed the signing of the agreement, how the distribution of funds for prizes were done and the final distribution of funds to settle the accounts. We reviewed how the financial reports are recorded and we found that there were still a couple of errors on how cash disbursements were recorded. When asked for a more detailed explanation of the spend and reviewing all receipts we concluded that everything was in order. We did ask the Treasurer to make some corrections with the transaction notes and to pay close attention to this in the future.

It is this financial review committee's opinion based on the information supplied and information that was asked for all monies associated to the business of operating the LDMDL are in order for the 2015-2016 season and that no errors or omissions were found.

Respectfully submitted by:

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