

WSSA AUDITOR'S REPORT

February 3, 2022

WSSA Board of Directors:

This report covers the fiscal 2021 financial reporting period (December 1, 2020, through November 30, 2021) as well as the monthly report for December 2021.

As Audit Chair I have attended all quarterly Finance Committee meetings, including the one held just prior to the 2021 (virtual) annual meeting.

I have reviewed all monthly reports including Raymond James investment statements (CD, General Fund, and Endowment) and associated reconciliation reports, statements of financial position, and US bank statements. As always, special attention was focused on the bank statements and individual transactions. After review of monthly statements provided by the Business Manager, I recurrently communicated my findings by email to Greg Elmore, WSSA Treasurer.

I have found our Executive Secretary, Eric Gustafson, to be forthcoming and very helpful in answers all my questions throughout the year.

In my opinion, the financial statements referred to above present fairly, in all material respects, the financial position of the WSSA as of November 30, 2021, and the results of its operations and its cash flows for the fiscal year then ended, in accordance with generally accepted accounting principles in the U.S.

Roger Gast

A handwritten signature in black ink, appearing to read "Roger Gast", with a stylized flourish at the end.

WSSA Audit Chair