

# 2020 FINANCIAL STATEMENTS + INDEPENDENT AUDITORS REPORT

4/21/2020

# Financial Statements and Independent Auditors Report 2020

## Recommended Action

*Staff proposes that the Board of Directors accept and approve the Financial Statements and Independent Auditors Report for 2020, as published by McClintock Accountancy Corporation.*

# Financial Statements and Independent Auditors Report 2020

- The Financial Statements and Report were provided to Tahoe Donner Association staff on April 15, 2021.
- McClintock Accountancy Corporation presented the information to the Finance Committee April 20, 2021 (to be noted there was not a full quorum present).
- The Auditors report a “clean” audit which is the highest possible rating, no disagreements with management nor difficulties encountered by the auditors in performing the audit.
- The auditors report the Financial Statements “present fairly in all material respects, the financial position of the Tahoe Donner Association as of December 31, 2020, and the results of it’s operations and it’s cash flows for the year then ended in conformity with accounting principles generally accepted in the United States of America”.

**THANK YOU**