Example of Previous Fiscal Year Audited Financial
Po 1673 Statement, Including Management Letter

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AUDITED FINANCIAL STATEMENTS

FOR THE YEAR ENDED POWERS TISCAL YEAR

Example of Previous Fiscal Year Audited Financial pg 2053 Statements Including Management Letter

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Example of Previous Fiscal Year Audited Francial 193053 Statement. Including Management Letter



Independent Auditor's Report

To the Board of Directors

Opinion

We have audited the accompanying financial statements of (a nonprofit organization), which comprise the statements of net position as of December 31, 2024, and the related statements of activities, functional expenses and cash flows for the years then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of as of December 31, 2024, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of and to meet our other ethical responsibilities in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibility of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.