

**JB Sharp Memorial**  
**Regatta Series**  
**2023 Review Statement**

**Scope**

I have reviewed the above financial statements, being a special purpose financial report of the JB Sharp Memorial Regatta Series for the 12 months ended 31 March 2023.

I have conducted an independent review of the financial statements and records presented to me in order to express an opinion on them to the committee responsible for the JB Sharp Memorial Regatta Series.

**Review Opinion**

In my opinion the financial report presents, subject to the following qualification, the financial position of the JB Sharp Memorial Regatta Series as at 31 March 2023 and the results of its operations for the 12 months then ended, as determined from the bank statements and stock report.

I was unable to verify the appropriateness and classification of the transactions as no third-party documentation was provided to support the payments. In all but one case the bank statement only identified the cheque number.

One payment to Glebe Rowing Club for \$500 drawn on 31/7/22 is unrepresented at 8/5/23. The reason for this payment was not known. This item is included in the expense "Miscellaneous"



Anne Craig

15/5/23.