

August 27, 2019

To the board and members  
of the South Hills  
Middle School PTO

I, Dana Christensen, have reviewed the checkbook, deposit slips, bank statements and other financial documents in regard to the PTO at South Hills Middle School from its founding up to this date. I have compared these dealings with the mission statement of the group to determine if the money is being used to accomplish what the group states its goals are. While I am not a professional accountant, I do have experience in the financial aspects of organizations such as this. I found all financial dealings to be in order and appropriate for the purpose of this group. Based on my review, I am not aware of anything incorrect or opposed to the stated purpose of the South Hills Middle School PTO occurring.

Thank You,

A handwritten signature in cursive script that reads "Dana Christensen". The signature is written in black ink and is positioned below the "Thank You," text.

Dana Christensen