



TO: Board Members, Lake Atoka Reservation Association

FROM: Chris Browning, General Manager

Receive Financial Statement and Independent Auditor's Report for fiscal year ended June 30, 2024.

Background:

The Financial Statement and Independent Auditor's Report for the Lake Atoka Reservation Association for fiscal year ended June 30, 2024, are attached.

The financial statement was prepared by Allen, Gibbs & Houlik, LP according to auditing standards generally accepted in the United States and standards applicable to financial audits contained in *Government Accounting Standards*.

Recommendation: Report be received.