From: Chris vanw <chris.vanwalr@gmail.com>

To: Kwartzlab Members List <members@kwartzlab.ca>

Subject: Re: [Members] 2014 Financial Review

Date: June 7, 2015 at 11:23 PM

It should be noted that there are fewer suggestions this year than last year, which means our methods are working. There are some suggestions that the board needs to take action on, which we hope will be resolved in future BOD meetings. Thanks to everyone who helped out. :-)
On Jun 7, 2015 10:09 PM, "Matthew Bells" <matthew.bells@gmail.com> wrote:

Thanks to Mike and Chris for helping out with this.

If anyone is interested in the points that we chose for investigation, procedure we used, or recommendations that were made, please read this:

https://docs.google.com/spreadsheets/d/11Es5t2WqG4EZU4DzLM7HoKpIIGLL7Y1YXSsM2VWH_Tc/edit?usp=sharing

approved: Matthew Bells

On 7 June 2015 at 20:36, mmmmm <1mikem9@gmail.com> wrote:

Good evening folks, this is a statement that the 2014 Financial Review has been completed and we have found no issues with the accounting procedures.

We would like to recommend to the board that an external audit of the books is not required as no anomalies have been found.

Thanks to everyone for their tremendous support and help to complete this and especially to Steph for being so diligent in this position!

approved: Michael Molenaar

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