



February 21, 2010

An open Association meeting was held at Pin Palace Lanes at 1PM. This meeting was to answer questions regarding the actions the board has taken in to replacing the Association Manager Dionna Byrom.

Question:

Is all of the money accounted for?

Answer:

Not at present, we still have several outstanding checks that have not gone to the bank and they were not turned over to the board.

Question:

Is there any criminal actions being taken?

Answer:

Not at this moment.

Question:

Is an outside Audit being done yet?

Answer:

Not yet all of the paperwork and information is still being gathered. A J Weinberg, L Keel, and R Swaim are doing an internal audit.

Question:

When was the last bank reconciliation?

Answer:

President has not seen a bank statement since August of last year. When asked for they were not available.

Question:

When was the last audit done?

Answer:

Last year in July when the old President left office.

Question:

Have all outstanding bills been paid?

Answer:

At present all bills are now paid and being delivered today and in the mail.

Question:

Will there be a monthly audit of the books?

Answer: L Keel and A J Weinberg will be looking at all each month. R Swaim set up online banking so the balance can be looked at daily.



Question:

Did the old Association Manager provide all receipts for all transactions?

Answer:

No they were not still trying to get them.

Question:

What about missing checks for league fees that has not gone through the bank yet?

Answer:

Suggest asking for a replacement check and if the other check does go through the bank that money will be repaid.

Question:

What is our nonprofit status with Nationals?

Answer:

At this moment it is in good standing. We are working with Nationals on this and they are aware of what is going on.