TO: VALA DIRECTORS

FROM: Auditors, Pat McNall and Phyllis Hayward

RE: Audit 2020

Date: September 1, 2020

The Auditors found the following upon completion of the 2020 audit:

1. Cash Proof Completed (ending checkbook balance correct at $40,585.85
2. Receipts in order (all expenditures accounted for)
3. No checks outstanding

YEAR END STATEMENT ATTACHED