

June 25, 2010

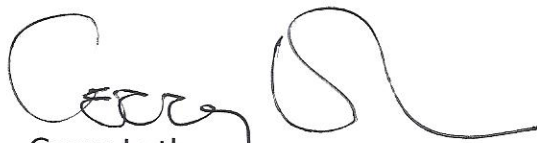
Annual Financial Audit (2009) – Keep Montgomery County Beautiful (KMCB)

On June 25, 2010, an annual audit was conducted by Mr. Gerry Luther, KMCB Board Member.

Accounting journals were evaluated to include the following documents;

- Financial Statement – 2009
- Invoices – 2009
- Bank Statements and Check Register

Transactions were evaluated and found to be acceptable and well documented.  
No discrepancies noted.

  
Gerry Luther