

I.g. – Financial Reporting Policy

1. The Executive Director shall send and the Finance Committee of the Board of Directors shall review the following statements in full detail monthly for the prior month:
 - a. Balance sheet with prior year comparison, and
 - b. Year to Date Profit & Loss Budget to Actual with prior year comparison.
2. The Executive Director shall send and the full Board of Directors shall review the following reports in full detail on a quarterly basis (typically the 2nd month following the end of the quarter). These reports will be included in the consent agenda.
 - a. All accounts, all classes expanded.
3. The Executive Director shall send and the full Board of Directors shall review the following consolidated versions of financial reports each of the other months. These reports will be included in the consent agenda.
 - a. All accounts, all classes collapsed.

Approved on 07/08/2013