

Pleasant Lake Accounting, PLLC

August 12, 2021

Kearsarge Area Chamber of Commerce
PO Box 301
Warner, NH 03278

Dear Board of Directors,

We have reviewed the Kearsarge Area Chamber of Commerce documents submitted to us for the year 2020 and we have found no fraud. We commend you on the steps you have taken since the previous audit, but would recommend doing the following:

1. Continue to scan copies of invoices/bills and keep in folders on Google Drive or some other platform where multiple people can access them.
2. Scan copies of checks received along with the deposit slip and put in an online folder. Copies of the monthly square reports should also be in the online folder.

By doing the above suggestions you will put in place checks and balances that will allow you to properly track all of the income and expenses. There will also be no question as to whether any fraud is being committed. Please let us know if you have any questions.

It has been a pleasure working with you.

Sincerely,



Amber Dubois

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