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Treasurers Report

February 2019

With the new contract arrangement with our DSE, MOSILC submits an invoice for a set amount each month (\$9,160.67) and for our twelfth month (\$9,160.63) for our total of \$109,928.00. To date we have received \$27,482.01 and anticipating another \$9,160.67 for our recently submitted invoice.

We have received a letter of agreement from Graves and Associates CPAs to conduct our federal fiscal year 2018 Financial Statement Audit and to file our IRS form 990 for 2018. We expect the audit to take about sixty days from the time they start. This contract with Graves is for \$7,500.00.

As indicated in the MOSILC spreadsheet we have \$86,599.36 remaining in our DSE 2019 contract.

Joseph Matovu

MOSILC Treasurer