



CEDAR LANE

WHERE **LOVE** WORKS

December 5, 2017

Kathleen M. Flaherty, CPA
Principal
Matthews, Carter and Boyce
kflaherty@mcb-cpa.com

Ms. Flaherty,

Cedar Lane Unitarian Universalist Church engaged Matthews, Carter and Boyce to assist the Church in a review of its internal controls and financial reporting framework activities. The Financial Policy Committee and Board of Trustees of the Cedar Lane Unitarian Universalist Church together with the staff headed by our Executive Director, Sara Deshler, reviewed the recommendations included in your draft progress report (Attachment 1). The recommendations were accepted and actions have been taken to implement them as noted on the attached status report (Attachment 2). We ask that Matthews, Carter and Boyce send us a final report as soon as possible.

If you have any questions please contact our Treasurer, Carol Bertaut.

Sincerely,

Carol Bertaut
Treasurer
Cedar Lane Unitarian Universalist Church
carol.bertaut@gmail.com

John Welch
Chair, Financial Policy Committee
Cedar Lane Unitarian Universalist Church
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Copy:
Sara Deshler
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