



## Royal New Brunswick Rifle Association Inc.

October 19 2014

### Treasurer's Notes

Hello fellow members,

Back on December 14 2013 I read an email from Bob Kierstead stating that he was retiring from the RNBRA, and that the 1st Vice President, 2nd Vice President and the Treasurer were also resigning their duties effective that date.

Later that day I recieved a call from Wayde Clifford who asked me if I would step in after this sudden news, and carry the books until the year end March 31 2014. Being a past Treasurer for the RNBRA I wanted to do this for the Association and ensure all was in order.

On December 18 2013 the Board Members participated in a conference call to discuss past and present issues that needed to be addressed. We followed up with a Board Meeting in Sussex on January 5 2014. At this meeting I was given a box (which I have here today) with financial paperwork dating back to 2011, along with deposit books, chequebook and other relevant information. The Board met again on February 22, March 15, April 13, June 29, and another conference call on July 29th.

In reviewing the previous years books, I noticed they were not broken down properly, and very hard to follow. I believe this was due to the fact that the previous treasurer would take care of the day-to-day banking, but would submit all the paperwork to an accountant to take care of. I don't think the accountant knew the first thing of shooting, or Association business as things weren't clearly recorded. I've tried to clarify expenses as much as possible so there is a clear picture, and not questions marks when looking at our financial picture. I hope this practice continues in the future.

Unfortunatley, for as much as I would like to remain on as Treasurer ... I must also pass along the books to a new treasurer, who I hope carries on the clarity that is necessary for our non-profit organziation.

I will be available to assist the new treasurer in anyway possible. It's been a pleasure working with the new executive.

Respectfully submitted,  
Michelle Cormier