

**DONNA'S BOOKKEEPING & SECRETARIAL SERVICE
18 RENO ROAD
ELY, NEVADA 89301**

JULY 20, 2015

**Nevada Paint Horse Club
4605 Solias Road
Fallon, NV 89406**

Dear Sharon:

**I have audited the books of the Nevada Paint Horse Club for the period
March 1, 2014 through March 1, 2015.**

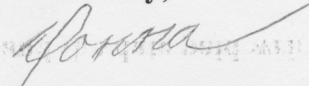
**The following items are the only things that I could find to make comment
on:**

- 1. Attach deposit slips to appropriate bank statements. Deposits
should be listed on check stubs and a running balance
maintained to show the books are in balance with the bank.**
- 2. Some check stubs are missing the date the check was written.**
- 3. Invoices should have check number and the date paid written on
them.**
- 4. All credit card invoices should be included in the package with
the bank statement to which they apply.**
- 5. All receipts or invoices paid by check should all be together.
Some paid invoices were mixed in with the bank statements.**

**Great detail on check stubs and statements showing what deposits and
checks were written for.**

**Thank you for the opportunity to audit your books. Hope you all have great
success with your shows.**

Sincerely,


Donna Sjogren