



The Extensive Reading Foundation

Promoting Extensive Reading in English as a Foreign Language

Auditor Statement 2022 Fiscal Year

For the Extensive Reading Foundation

July 16, 2023

Auditor Statement

As the new Auditor of ERF financial statements, I joined in March of 2022. I monitored the financial statements made by Tom Robb throughout the year. In January 2023 we began looking back on the financial statements, Income, Expenses, and bank balances throughout 2022.

We decided to split the accounting into Dollars and Yen to avoid confusion caused by changing exchange rates.

The restructuring took us almost 6 months to balance all parts of the accounting. The result is the attached file ERF_Financial_Report_2022 in pdf format by Tom Robb.

As Auditor, I can confirm that this representation of ERF finances in 2022 is accurate and conforms with the bank balances on hand.

I would be happy to explain any parts of the Financial Report should there be any.

I will continue (and have continued) as Auditor in 2023.

Kevin Ryan
ERF Auditor
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