



The Extensive Reading Foundation

Promoting Extensive Reading in English as a Foreign Language

Auditor Statement 2023 Fiscal Year

For the Extensive Reading Foundation

April 30, 2024

Auditor Statement

As the Auditor of ERF, I monitored the financial statements made by Tom Robb throughout the year. In January 2024 we examined the financial statements, Income, Expenses, and bank balances throughout 2023.

We continued the practice of splitting the accounting into Dollars and Yen to avoid confusion caused by changing exchange rates.

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 2023 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 questions.

I will continue (and have continued) as Auditor in 2024.

Kevin Ryan
ERF Auditor
tokyokevin@gmail.com