

7/22/16

Additional notes:

On this date, Lynn Masters and Carol Lenig met with new accountant, Scott Bowser, CPA, 1414 Millard Street, Bethlehem, PA. 18018. 610-861-0844.

Lynn Masters met with him to go over final bank statements of the fiscal year and to prepare for filing the fiscal year end tax return. Lynn will be meeting with him again to finalize everything on her end.

Carol Lenig met with him to finalize the figures and application for the 501c3 filing. After reviewing everything with accountant, accountant submitted the 501c3 application to the IRS and PA Department of Revenue. The cost for filing was \$275.00 and was deducted from NIMAS checking account. As far as the application process, we are done as it is now submitted. We now wait for approval. Scott said there is no rhyme or reason for the time length and that recently, the applications have tended to take up to six months of review. Carol and Scott shall be notified via e-mail as to the status of application as it goes through the process.