

May 13, 2019

To the Board of Directors
And President Michael Gordon
Palo Alto/Mountain View Chapter D-022, Barbershop Harmony Society
P.O. Box 255
Mountain View, California 94042

Sirs:

At your request, John Jones and Dana Chase met today with Treasurer David Morley for a review of the books and records of the Chapter for the year 2018.

We performed a general overview of the bank statements, deposits, credit card receipts, cancelled checks and check vouchers and other records for the year. We then followed selected transactions through the system, comparing the invoice, the approval voucher, and the cancelled check for proper authority and documentation for proper account classification on the treasurer's reports.

The records of the Chapter are in very good shape. Our review found no items of exception. The treasurer's reports as presented to the Board appear to reflect properly in all material respects the financial condition and operations of the Chapter.

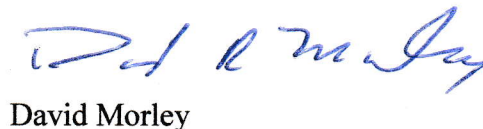
Respectfully submitted,



John Jones



Dana Chase



David Morley

Cc:
Director of Finance/CFO
Barbershop Harmony Society
110 7th Ave N
Nashville, TN 37203-3704