

Report of the IGRA Corporate Auditor
to the 27th Annual IGRA Convention

Annual Report to the Convention & Board of Directors. The entire set of books for IGRA were at my disposal. I reviewed the period 10/01/10 through 10/31/11 which included the first, second, and third quarters of 2011. I reviewed the Income Statement, Balance Sheet, General Ledger, Bank Statements, and also performed detailed testing on invoices randomly chosen using a random number generator. Items that were reviewed were properly supported. The books balanced, as do the Bank Statements. The Income Statement and the Balance Sheet do appear reasonable when compared to prior periods. There is nothing to indicate anything improper within the books of IGRA based on this level of review. Each quarter's financials' were also reviewed as the year progressed. I submit to the Convention & BOD that our books are in good order and thank our Treasurer, David Hill, for a job well done.

Ed Barry
IGRA Corporate Auditor 2011