

Dear GMM,

After the official documents for this gmm were uploaded, three mistakes were still noted by my Audit Committee, of which I want to inform you already beforehand.

1) in the Balance sheet (page 4), the account number before "Reservation Board Weekend" says 1602; this should be 1640.

2) under Expenses Miscellaneous (page 18), an amount of €901.59 is placed under TIPCie result (1410); this amount should have ended up in a different account, the TIPCie account (1400), which can be found in the Balance sheet (page 4). Changing this would mean that the Expenses Miscellaneous total would change to -€2,626.76, making the final result of the year €6,886.09, and not €7,787.68.

3) There is no explanation for the high costs related to the bus for the Batavierenrace in the Expenses Previous Years (page 19). This was already mentioned in the semi annual financial report, but should be added here regardless.

Kind regards,

Sanne Bouman, Treasurer of Board 9.0