

July 2, 2018

### Statement of Confidence

To Whom It May Concern:

I have reviewed the Statements of Cashflows and Bank Statements for the years 2015 through 2017, as presented by Mentoring Mentors (the Organization). The documents are a faithful representation of the financial activity of the Organization for the period in question and appear to be congruent with the Organization's mission statement and program descriptions.

Of note, until February 21, 2017, the cashflow activities for the Organization ran through the personal checking account of Mr. Alphonso Mayo (Founder). By December 29, 2017, activity was nearly wholly consolidated in a separate, dedicated account for the Organization. This segregation was almost complete, with a small outstanding reimbursable from the Organization to the Founder resulting in Balance Sheet items as follows:

***Current Assets***

Cash: \$1375

***Liabilities***

Reimbursable to Founder: \$150

***Net of Assets and Liabilities: \$1225***

Client has been advised to 1) minimize use of personal accounts for payments on behalf of the Organization, and 2) where unavoidable, reconcile these amounts and make reimbursement monthly for accurate and timely tracking of cashflows by activity.

Sincerely,



Richard D. Nidel, Jr., MBA  
Financial Consultant