

From: Brenda Hallihan <b.hallihan@sympatico.ca>

Date: April 16, 2014, 7:14:20 PM EDT

To: Catherine Hutton <vanloonbodemails@gmail.com>

Cc: Lucia Stiles <lstyles@sentrymgt.com>, Rick Aliperti <richardvanlooncmns@hotmail.com>, Weber Paul <prw@aol.com>, "DeCraene Bob & Pam" <pdecraene@comcast.net>

Subject: Re: April Management Report and March Financial Statements

we have until the end of April to report year end financial data, I believe that is the 120 days

Sent from Windows Mail

From: [Catherine Hutton](#)

Sent: Wednesday, April 16, 2014 7:09 PM

To: [Brenda Hallihan](#)

Cc: [Lucia Stiles](#), [Rick Aliperti](#), [Weber Paul](#), [DeCraene Bob & Pam](#)

Foreclosures are publicly noticed and per statutes, accounts receivables are not exempted.

I was employed one summer as manager of a private, not for profit yacht club which posted on bulletin board names of those in arrears.

It wasn't nice, but was part of shared expenses. One persons default becomes others burden.

Sent from my iPhone

On Apr 16, 2014, at 6:56 PM, Brenda Hallihan <b.hallihan@sympatico.ca> wrote:

the only confidential information is those accounts receivable with names attached. Also those accounts in foreclosure. There may be others that I am unaware of, and the two mentioned should not be open to all.

Regards

Brenda

Sent from Windows Mail

From: [Catherine Hutton](#)

Sent: Wednesday, April 16, 2014 6:42 PM

To: [Brenda Hallihan](#)

Cc: [Lucia Stiles](#), [Rick Aliperti](#), [Weber Paul](#), [DeCraene Bob & Pam](#)

With a 6 month extension for an audit of a simple in and out, no surprise (until last years water meters and runaway legal fees which are continuing) , and lack of planning for uncollectible or late collections; I will hold the applause.

March end was skewed for many reasons; prepaids, incorrect assignments. Full disclosure of all books for review should be made to all owners as those of you professing support for open communication, should be in agreement with.

The "board" access button does not include any privileged information under Florida law, unless you can show me otherwise. We have many educated, talented, financially adept owners who could analyze the facts, and are entitled to. Why set hurdles for them?

Has anyone been provided a statute or other regulatory document allowing the association to forgo providing owners required financial reports based on an extension for an IRS 990PF?

Sent from my iPhone

On Apr 16, 2014, at 6:23 PM, Brenda Hallihan <b.hallihan@sympatico.ca> wrote:

wonderful!

Sent from Windows Mail

From: [Lucia Stiles](#)

Sent: Wednesday, April 16, 2014 5:09 PM

To: [Rick Aliperti](#)

Cc: [Weber Paul](#), [Brenda Hallihan](#), [DeCraene Bob & Pam](#), [Catherine Hutton](#)

Dear Board,

Attached for your review and records are the April Management Report and the March Financial Statements. **The good news is that Van Loon is now running a Surplus for the month of March.** I believe if we continue doing what we are doing and be conservative, we can make it happened. Good job to all.

Thank you!

<image001.gif>

Lucia Stiles

Community Association Manager