



Janelle Soderling <janelles@willardcommunitycenter.org>

Audited Financials and 990 Form Approval

9 messages

Irene Williams <IRENEW@fes.org>

Tue, Apr 25, 2017 at 2:32 PM

To: Casey Pflanz <casey.pflanz@tabperformance.com>, Cole Pomeroy <cole.pomeroy@gmail.com>, "Emily Martin (emartin@westgatebank.com)" <emartin@westgatebank.com>, Janelle Soderling <janelles@willardcommunitycenter.org>, Joey Mumaugh <joeymumaugh@gmail.com>, Justin Pflanz <justin.pflanz@tabperformance.com>, Kassy Knudson <kassy.knudson@lincolnindustries.com>, Lyle Wheeler <lylewheeler1986@gmail.com>, Mitch Critel <mcritel@unl.edu>

Attached are the Audited Financials and the 990 Tax Return for last year.

Please review and let me know if you have any questions.

Janelle, Casey and I have reviewed these preliminarily.

I motion for approval of the attached financials and 990 as presented. I need a second and a vote from EACH of you ASAP. Thank you.

Please reply all and use the last email received so that we have a nice trail of emails.

Once these are approved the auditors can issue the final report and get final copies to everyone.

Thanks.

Irene G. Williams | CFO & VP People Solutions

Phone: 402.479.6933 | Toll Free: 800.850.8397 ext. 6933 | Fax: 402.479.6628 |

irenew@fes.org



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2 attachments

 **Willard Community Center 2016 Form 990.pdf**
4045K

 **1216 Willard prelim.pdf**
891K

Joey Mumaugh <joeymumaugh@gmail.com>

Tue, Apr 25, 2017 at 2:34 PM

To: Irene Williams <IRENEW@fes.org>

Cc: Casey Pflanz <casey.pflanz@tabperformance.com>, Cole Pomeroy <cole.pomeroy@gmail.com>, "Emily Martin (emartin@westgatebank.com)" <emartin@westgatebank.com>, Janelle Soderling <janelles@willardcommunitycenter.org>, Justin Pflanz <justin.pflanz@tabperformance.com>, Kassy Knudson <kassy.knudson@lincolnindustries.com>, Lyle Wheeler <lylewheeler1986@gmail.com>, Mitch Critel <mcritel@unl.edu>

Second!

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Justin Pflanz <justin.pflanz@tabperformance.com>

Tue, Apr 25, 2017 at 2:35 PM

To: Joey Mumaugh <joeymumaugh@gmail.com>, Irene Williams <IRENEW@fes.org>

Cc: Casey Pflanz <casey.pflanz@tabperformance.com>, Cole Pomeroy <cole.pomeroy@gmail.com>, Emily Martin <emartin@westgatebank.com>, Janelle Soderling <janelles@willardcommunitycenter.org>, Kassy Knudson <kassy.knudson@lincolnindustries.com>, Lyle Wheeler <lylewheeler1986@gmail.com>, Mitch Critel <mcritel@unl.edu>

I vote in favor.

Thanks,

Justin Pflanz

TAB Performance

Ph: 1-(888) 822-0070

Fax: 1-(888) 540-1602

www.tabperformance.com

From: Joey Mumaugh [mailto:joeymumaugh@gmail.com]

Sent: Tuesday, April 25, 2017 2:35 PM

To: Irene Williams <IRENEW@fes.org>

Cc: Casey Pflanz <casey.pflanz@tabperformance.com>; Cole Pomeroy <cole.pomeroy@gmail.com>; Emily Martin (emartin@westgatebank.com) <emartin@westgatebank.com>; Janelle Soderling <janelles@willardcommunitycenter.org>; Justin Pflanz <justin.pflanz@tabperformance.com>; Kassy Knudson <kassy.knudson@lincolnindustries.com>; Lyle Wheeler <lylewheeler1986@gmail.com>; Mitch Critel <mcritel@unl.edu>

Subject: Re: Audited Financials and 990 Form Approval

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No virus found in this message.

Checked by AVG - www.avg.com

Version: 2016.0.8013 / Virus Database: 4776/14381 - Release Date: 04/25/17

Lyle Wheeler <lylewheeler1986@gmail.com>

Tue, Apr 25, 2017 at 2:37 PM

To: Justin Pflanz <justin.pflanz@tabperformance.com>

Cc: Joey Mumaugh <joeymumaugh@gmail.com>, Irene Williams <IRENEW@fes.org>, Casey Pflanz <casey.pflanz@tabperformance.com>, Cole Pomeroy <cole.pomeroy@gmail.com>, Emily Martin <emartin@westgatebank.com>, Janelle Soderling <janelles@willardcommunitycenter.org>, Kassy Knudson <kassy.knudson@lincolnindustries.com>, Mitch Critel <mcritel@unl.edu>

I vote in favor.

Lyle Wheeler

Keating, O'Gara, Nedved, & Peter, P.C., L.L.O.

(402) 992-3175

lylewheeler1986@gmail.com

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Emily Martin <emartin@westgatebank.com>

Tue, Apr 25, 2017 at 2:41 PM

To: Irene Williams <IRENEW@fes.org>, Casey Pflanz <casey.pflanz@tabperformance.com>, Cole Pomeroy <cole.pomeroy@gmail.com>, Janelle Soderling <janelles@willardcommunitycenter.org>, Joey Mumaugh <joeymumaugh@gmail.com>, Justin Pflanz <justin.pflanz@tabperformance.com>, Kassy Knudson <kassy.knudson@lincolnindustries.com>, Lyle Wheeler <lylewheeler1986@gmail.com>, Mitch Critel <mcritel@unl.edu>

I vote in favor.

Emily Martin, Assistant Vice President, Assistant Branch Manager

NMLS# 1425038

West Gate Bank

6003 Old Cheney Road

PO Box 82603

Lincoln, NE 68501-2603

(402) 434-3456

(402) 323-8929 (direct)

Fax (402) 323-8909

emartin@westgatebank.com

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From: Irene Williams [mailto:IRENEW@fes.org]

Sent: Tuesday, April 25, 2017 2:32 PM

To: 'Casey Pflanz' <casey.pflanz@tabperformance.com>; Cole Pomeroy <cole.pomeroy@gmail.com>; Emily Martin <emartin@westgatebank.com>; Janelle Soderling <janelles@willardcommunitycenter.org>; Joey Mumaugh <joeymumaugh@gmail.com>; Justin Pflanz <justin.pflanz@tabperformance.com>; Kassy Knudson <kassy.knudson@lincolnindustries.com>; Lyle Wheeler <lylewheeler1986@gmail.com>; Mitch Critel <mcritel@unl.edu>

Subject: Audited Financials and 990 Form Approval

Importance: High

[Quoted text hidden]

Mitch Critel <mcritel@unl.edu>

Tue, Apr 25, 2017 at 3:35 PM

To: Emily Martin <emartin@westgatebank.com>

Cc: Irene Williams <IRENEW@fes.org>, Casey Pflanz <casey.pflanz@tabperformance.com>, Cole Pomeroy <cole.pomeroy@gmail.com>, Janelle Soderling <janelles@willardcommunitycenter.org>, Joey Mumaugh <joeymumaugh@gmail.com>, Justin Pflanz <justin.pflanz@tabperformance.com>, Kassy Knudson <kassy.knudson@lincolnindustries.com>, Lyle Wheeler <lylewheeler1986@gmail.com>, Mitch Critel <mcritel@unl.edu>

I vote in favor as well!

Mitchell L Critel
Assistant Professor of Practice-Theatre Technology
Johnny Carson School of Theatre and Film
University of Nebraska

Phone: 402-472-2412
Mail:203 Temple Building
12th and "R" St
Lincoln, NE 68588-0201

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Kassy Knudson <kassy.knudson@lincolnindustries.com>

Tue, Apr 25, 2017 at 4:47 PM

To: Joey Mumaugh <joeymumaugh@gmail.com>

Cc: Irene Williams <IRENEW@fes.org>, Casey Pflanz <casey.pflanz@tabperformance.com>, Cole Pomeroy <cole.pomeroy@gmail.com>, "Emily Martin (emartin@westgatebank.com)" <emartin@westgatebank.com>, Janelle Soderling <janelles@willardcommunitycenter.org>, Justin Pflanz <justin.pflanz@tabperformance.com>, Lyle Wheeler <lylewheeler1986@gmail.com>, Mitch Critel <mcritel@unl.edu>

I approve!

Thanks,
Kassy

On Apr 25, 2017, at 7:34 PM, Joey Mumaugh <joeymumaugh@gmail.com> wrote:

Second!

On Tue, Apr 25, 2017 at 2:32 PM, Irene Williams <IRENEW@fes.org> wrote:

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<image003.png>

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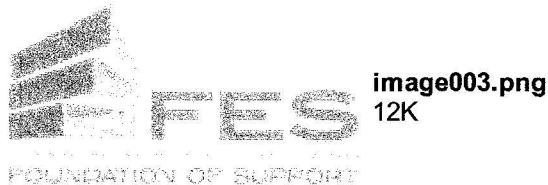
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Cole Pomeroy . <cole.pomeroy@gmail.com>

Wed, Apr 26, 2017 at 7:57 AM

To: Kassy Knudson <kassy.knudson@lincolnindustries.com>

Cc: Joey Mumaugh <joeymumaugh@gmail.com>, Irene Williams <IRENEW@fes.org>, Casey Pflanz <casey.pflanz@tabperformance.com>, "Emily Martin (emartin@westgatebank.com)" <emartin@westgatebank.com>, Janelle Soderling <janelles@willardcommunitycenter.org>, Justin Pflanz <justin.pflanz@tabperformance.com>, Lyle Wheeler <lylewheeler1986@gmail.com>, Mitch Critel <mcritel@unl.edu>

Vote in favor. -Cole

[Quoted text hidden]

Irene Williams <IRENEW@fes.org>

Wed, Apr 26, 2017 at 8:04 AM

To: "Cole Pomeroy ." <cole.pomeroy@gmail.com>

Cc: Kassy Knudson <kassy.knudson@lincolnindustries.com>, Joey Mumaugh <joeymumaugh@gmail.com>, Casey Pflanz <casey.pflanz@tabperformance.com>, "Emily Martin (emartin@westgatebank.com)" <emartin@westgatebank.com>,

Janelle Soderling <janelles@willardcommunitycenter.org>, Justin Pflanz <justin.pflanz@tabperformance.com>, Lyle Wheeler <lylewheeler1986@gmail.com>, Mitch Critel <mcritel@unl.edu>

Motion carried

Sent from my iPad

On Apr 26, 2017, at 7:57 AM, Cole Pomeroy . <cole.pomeroy@gmail.com<mailto:cole.pomeroy@gmail.com>> wrote:

Vote in favor. -Cole

On Tue, Apr 25, 2017 at 4:47 PM, Kassy Knudson <kassy.knudson@lincolindustries.com<mailto:kassy.knudson@lincolindustries.com>> wrote:

I approve!

Thanks,
Kassy

On Apr 25, 2017, at 7:34 PM, Joey Mumaugh <joeymumaugh@gmail.com<mailto:joeymumaugh@gmail.com>> wrote:

Second!

On Tue, Apr 25, 2017 at 2:32 PM, Irene Williams <IRENEW@fes.org<mailto:IRENEW@fes.org>> wrote:
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402.479.6628<tel:(402)%20479-6628> |
irenew@fes.org<mailto:irenew@fes.org>

<image003.png>

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