

## KIIT REPORTING POLICY

FREQUENCY	INFORMATION
Quarterly	<p>Income Statement</p> <p>Balance Sheet</p> <p>Statement of Cash Flows (for Akal and EWTC only)</p> <p>Statement of Stockholder's Equity (for Akal and EWTC only)</p> <p>Actuals to budget</p> <p>Board Meeting Minutes (if professionally done and limited in scope)</p> <p>Proposed major changes in the business plan</p> <p>Progress against plan</p> <p>Any proposed changes in senior management (C-Level)</p>
Annually	<p>Full Year Income Statement (2 year comparison)</p> <p>Balance Sheet</p> <p>Statement of Cash Flows (for Akal and EWTC only)</p> <p>Statement of Stockholder's Equity (for Akal and EWTC only)</p> <p>Actuals to budget</p> <p>Performance against business plan</p> <p>Business plan for upcoming year</p>
On Request	<p>Names Board Members, Positions and Terms</p> <p>Results of elections of New Board Members or Officers</p> <p>Compensation of Board Members</p> <p>Articles and bylaws</p> <p>Mission Statement</p> <p>Vision Statement</p> <p>Board Minutes</p>

On  
Occurrence

Changes of status of C-level managers

Changes in C-level Compensation over 5%

Significant or Noteworthy Departures from Business plans

Litigation – commencement or threat of commencement of any legal action

Purchase of Real Property over \$500,000

Modification of operating agreements

Contracts or transactions in which a director or officer has a direct or indirect material financial interest.

Unusual circumstances, actions, changes in business or activities that would warrant informing the member. Too much is not a concern. Too little is.