

DAILY FAMILY LAW CALENDAR

DATE: 07/29/21

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# Case Number   Case Name           Time   Dept.   Room#
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1. MSD14-02105  MEENAKSHI KAPIL VS VISHAL KAPIL
                        8:00   52      206
2. MSD21-00755  DEREK GARNAS vs MEGHAN STABILE
                        8:00   52      206
3. MSD21-02272  NINA QUINONES VS MERIDITH WILSON
                        8:00   52      206
4. MSF15-01050  CO CO CO VS L NORTHINGTON JR
                        8:00   52      206
5. MSF17-01102  CO CO CO VS SETH AARON WEBBER CORCORAN
                        8:00   52      206
6. MSF18-00936  YVETTE CAMACHO VS LAWRENCE HARTSHORN
                        8:00   52      206
7. MSF20-00592  CO CO CO VS KEEJUAN LEWIS
                        8:00   52      206
8. MSF20-00862  CO CO CO VS NIA DIEM GORDON
                        8:00   52      206
9. MSF21-00086  CO CO CO VS CHRISTOPHER WESLY SMITH
                        8:00   52      206
10. MSF21-00250  CO CO CO VS D'ONEKEO KEIJOHNA ADDISON
                        8:00   52      206
11. MSF21-00264  CO CO CO VS BRYAN JOSEPH WILLIAMSON
                        8:00   52      206
12. MSD19-00322  CURTIS J HOCOM VS JEAN E HOCOM
                        1:30   52      206

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1. The first part of the document discusses the importance of maintaining accurate records of all transactions. It emphasizes that every entry should be supported by a valid receipt or invoice. This ensures transparency and accountability in the financial process.

2. The second part of the document outlines the procedures for handling discrepancies. It states that any variance between the recorded amounts and the actual amounts should be investigated immediately. The responsible parties should identify the cause of the error and take corrective action to prevent it from recurring.

3. The third part of the document details the process for reconciling accounts. It requires that all accounts be reconciled on a regular basis, typically at the end of each month. This involves comparing the internal records with the bank statements and identifying any differences.

4. The fourth part of the document discusses the role of the audit committee. It states that the committee is responsible for overseeing the financial reporting process and ensuring that the information provided to the board of directors is accurate and reliable.

5. The fifth part of the document outlines the requirements for the annual financial statements. It specifies that the statements must be prepared in accordance with the applicable accounting standards and must be audited by an independent external auditor.

6. The sixth part of the document discusses the process for approving the financial statements. It states that the statements must be reviewed and approved by the board of directors before they are released to the public.

7. The seventh part of the document outlines the consequences of non-compliance with these procedures. It states that any failure to follow the established procedures may result in disciplinary action against the responsible parties.

8. The eighth part of the document discusses the importance of ongoing monitoring and improvement. It states that the financial reporting process should be regularly reviewed and updated to reflect changes in the business environment and accounting standards.

9. The ninth part of the document outlines the responsibilities of the management team. It states that management is responsible for ensuring that the financial reporting process is effective and that all transactions are properly recorded and reported.

10. The tenth part of the document discusses the role of the internal control system. It states that the internal control system is designed to prevent and detect errors and fraud, and it is essential for the accuracy and reliability of the financial statements.