

SUBJECT: Re: Chris Marlow - Appearance of self dealing
FROM: Chris Marlow <chrismini@dallasmakerspace.org>
TO: Kris Anderson <kriskat30@dallasmakerspace.org>
DATE: 13/02/2019 06:38

Maybe I should be, but I'm not concerned. We can file a hard copy of the affiliated invoice in our non-electronic files. That would pass muster for any IRS or other audit, but wouldn't be visible to members.

On Wed, Feb 13, 2019 at 12:07 AM Kris Anderson <kriskat30@dallasmakerspace.org> wrote:

This just makes my decision more concrete.

----- Forwarded message -----

From: **Andrew LeCody** <andrewlecodey@gmail.com>

Date: Tue, Feb 12, 2019 at 10:29 PM

Subject: Chris Marlow - Appearance of self dealing

To: Dallas Makerspace Treasurer <treasurer@dallasmakerspace.org>, Dallas Makerspace Administrator <admin@dallasmakerspace.org>

<https://talk.dallasmakerspace.org/t/expansion-information/50756/34?u=andrewlecodey>

While I understand this likely wasn't self dealing, it absolutely needs to be documented appropriately. I suggest that someone contact Pure Tax ASAP and find out how to best document this, because as it stands it absolutely appears as self dealing from an outsider's perspective, the kind of perspective an IRS auditor would have. The fact that it was done via a company Chris owns or has a financial interest in makes it a huge red flag for an auditor, as it will look like an attempt to hide self dealing. Also consider that Chris is effectively an officer of the corporation due to her position in the expansion team and the contract authorization given in [Board of Directors Meeting 20181218 Special Meeting] (https://dallasmakerspace.org/wiki/Board_of_Directors_Meeting_20181218_Special_Meeting).

Please do not take this issue lightly, please get it resolved and documented ASAP.

--

Kris Anderson

President, Dallas Makerspace

Mobile 214.769.4986

Kriskat30@dallasmakerspace.org

www.dallasmakerspace.org