

LIONS FOUNDATION OF NORTH DAKOTA, INC.
STATEMENT OF REVIEW OF FINANCIAL RECORDS
FISCAL YEAR 2015-2016

In ACCORDANCE WITH CORPORATON Bylaws Article VIII – Books and Records, an internal review of the financial records for the fiscal year 2015-2016 has been conducted by the Executive Committee

The financial records including the Lions Foundation of North Dakota, Inc. treasurer’s records, the Video Magnifier Program treasurer’s records, and the Sight 4 Kidz treasurer’s records, were found to be in order, and no discrepancies were noted.

The books and records have been submitted to the Foundation’s tax preparer Laura Adair, CPA, of Ritter Adair & Associates, PC of Bismarck, North Dakota, to be prepared and submitted to the Internal Revenue Service as required by law.