

LIONS FOUNDATION OF NORTH DAKOTA, INC.  
STATEMENT OF INTERNAL REVIEW OF FINANCIAL RECORDS  
FY 2022-2023

In accordance with corporate Bylaws Article VIII – Books and other Records, as amended October 18, 2014, an internal review of the financial records for the FY 2022-2023 was conducted by the board of directors Executive Committee.

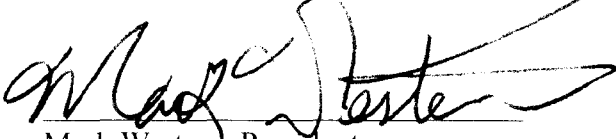
President Mark Western, ~~Past Vice President Kristi Swenson~~, Past Secretary Janice Sowokinos, and Past Executive Director Lois Reiersen met with Treasurer Steve Johnson on 29 July 2023.

A representative sample of LFND deposits (10%), checks (10%), and investment statements (25%) were reviewed.


Document Packages Reviewed:

#1	Gate City Bank	Acct. xxxx795	Deposit	9/24/22
#2	Gate City Bank	Acct. xxxx795	Deposit	10/25/22
#3	Gate City Bank	Acct. xxxx795	Deposit	2/3/23
#4	Gate City Bank	Acct. xxxx795	Deposit	5/1/23
#5	Union Bank	Acct. xxxx280	Check	2229
#6	Union Bank	Acct. xxxx280	Check	2235
#7	Union Bank	Acct. xxxx280	Check	2241
#8	Gate City Bank	Acct. xxxx795	Check	1022
#9	Gate City Bank	Acct. xxxx795	Check	1027
#10	Gate City Bank	Acct. xxxx795	Check	1046
#11	Gate City Bank	Acct. xxxx795	Check	1051
#12	Ameriprise Financial	Client xxxx 3827 2 001	Statement	12/31/22
#13	Ameriprise Financial	Client xxxx 3827 2 001	Statement	2/28/23
#14	Ameriprise Financial	Client xxxx 3827 2 001	Statement	4/30/23

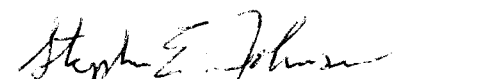
The records were found to be in order with no discrepancies noted.

  
Mark Western, President

Unable to attend  
Kristi Swenson, Past Vice President

  
Janice Sowokinos, Past Secretary

  
Lois Reiersen, Past Executive Director

  
Stephen Johnson, Treasurer