

Seminole Club Attestation Report

Seminole Club Name: _____

| | | |
|----------------------------|-------------|--------------------|
| Financial Reporting Period | Mid-Year | Fiscal Year: _____ |
| | End of Year | Fiscal Year: _____ |

EIN# _____

I have personally reviewed these reports and find them to be fairly presented and compliant with the requirements outlined in the Seminole Club guidelines for annual reporting.

Date _____

Club President Signature

*The president should sign this document physically or electronically and upload it into QuickBooks or send via e-mail. This is to confirm they have reviewed the documents and agree with the information submitted on behalf of their Seminole Club.

In the event the auditors need to contact someone for your Seminole Club to clarify questions they may have concerning financial information, please provide the following information.

Treasurer's Name: _____

Phone Number: _____

E-mail Address: _____