

Seminole Club Attestation Report

Seminole Club Name: _____

EIN# _____

Financial Reporting Period

Mid-Year

Fiscal Year: _____

End of Year

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.

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

Club President Name: _____

Club President Signature:

Date: _____

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: _____