

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.

Club President Name

Date

Club Name

*The president should sign this document electronically, or physically sign the document, and submit it electronically or 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 from your Seminole Club to clarify questions they may have concerning financials information, please provide the following information:

Individual Responsible for Preparation of Financials:

Phone Number:

E-mail Address: