

Auditor		
WINDES	Audit Fees	Tax Return Fee

Foundation	\$ 15,500	\$ 4,000
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District	Allocation % of Audit Fee	\$	\$
General Fund	65%	8,184.69	1,723.09
District Convention	16%	2,006.06	422.33
MYN	3%	324.56	68.33
MYS	3%	369.45	77.78
Aktion Club	4%	468.61	98.65
Rose Float	8%	974.35	205.13
Club Officer Training	1%	172.28	36.27
<b>100%</b>		<b>12,500</b>	<b>2,631.58</b>

SLP Audit Proposal	\$ 6,500
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General Fund	2%	104.43	21.98
District Convention	8%	526.23	110.79

Key Club	Allocation % of Audit Fee	\$	\$
General Fund	20%	1,293.14	272.24
District Convention	43%	2,822.77	594.27
ICON	5%	320.28	67.43

Circle K	Allocation % of Audit Fee	\$	\$
General Fund	3%	204.49	43.05
District Convention	9%	610.96	128.62
Fall Training Conference	10%	617.70	130.04
<b>100%</b>		<b>6,500</b>	<b>1,368.42</b>
			<b>4,000.00</b>

Audit Fees	34,500	8,000	41,500	5,300	42,000	3,600
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Total Audit Cost	42,500		46,800		45,600	
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Auditor		
CliftonLarsonAllen	Audit Fees	Tax Return Fee

Foundation	\$ 14,500	\$ 3,300
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District	Allocation % of Audit Fee	\$	\$
General Fund	65%	9,494.25	703.28
District Convention	16%	2,327.03	172.37
MYN	3%	376.49	27.89
MYS	3%	428.57	31.75
Aktion Club	4%	543.58	40.27
Rose Float	8%	1,130.25	83.72
Club Officer Training	1%	199.84	14.80
<b>100%</b>		<b>14,500</b>	<b>1,074.07</b>

SLP Audit Proposal	\$ 12,500
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General Fund	2%	200.82	14.88
District Convention	8%	1,011.98	74.96

Key Club	Allocation % of Audit Fee	\$	\$
General Fund	20%	2,486.82	184.21
District Convention	43%	5,428.40	402.10
ICON	5%	615.93	45.62

Circle K	Allocation % of Audit Fee	\$	\$
General Fund	3%	393.24	29.13
District Convention	9%	1,174.92	87.03
Fall Training Conference	10%	1,187.89	87.99
<b>100%</b>		<b>12,500</b>	<b>925.93</b>
			<b>2,000.00</b>

Auditor		
Price Paige & Co	Audit Fees	Tax Return Fee

Foundation	\$ 16,500	\$ 1,800
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District	Allocation % of Audit Fee	\$	\$
General Fund	65%	9,166.86	647.07
District Convention	16%	2,246.79	158.60
MYN	3%	363.50	25.66
MYS	3%	413.79	29.21
Aktion Club	4%	524.84	37.05
Rose Float	8%	1,091.27	77.03
Club Officer Training	1%	192.95	13.62
<b>100%</b>		<b>14,000</b>	<b>988.24</b>

SLP Audit Proposal	\$ 11,500
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General Fund	2%	184.76	13.04
District Convention	8%	931.03	65.72

Key Club	Allocation % of Audit Fee	\$	\$
General Fund	20%	2,287.87	161.50
District Convention	43%	4,994.13	352.53
ICON	5%	566.65	40.00

Circle K	Allocation % of Audit Fee	\$	\$
General Fund	3%	361.78	25.54
District Convention	9%	1,080.92	76.30
Fall Training Conference	10%	1,092.86	77.14
<b>100%</b>		<b>11,500</b>	<b>811.76</b>
			<b>1,800.00</b>

Audit Fees	42,000	3,600
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Total Audit Cost	45,600
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Auditor		
Goehner Accountancy	Audit Fees	Tax Return Fee

Foundation	\$12,500 - \$13,500	\$2,600 - \$3,100
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District	Allocation % of Audit Fee	\$	\$
General Fund	65%	11,500	12,500
District Convention	16%	3,500	4,000
MYN	3%	-	-
MYS	3%	-	-
Aktion Club	4%	-	-
Rose Float	8%	-	-
Club Officer Training	1%	-	-
<b>100%</b>		<b>-</b>	<b>-</b>

SLP Audit Proposal	\$12,000 - \$13,000
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General Fund	2%	-	-
District Convention	8%	-	-

Key Club	Allocation % of Audit Fee	\$	\$
General Fund	20%	-	-
District Convention	43%	-	-
ICON	5%	-	-

Circle K	Allocation % of Audit Fee	\$	\$
General Fund	3%	-	-
District Convention	9%	-	-
Fall Training Conference	10%	-	-
<b>100%</b>		<b>-</b>	<b>-</b>

Consulting & advisory fees after 2 hours \$95 - \$295/hr

	29,000
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Total Audit Cost	29,000
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Auditor		
Vavrinek, Trine, Day & Co	Audit Fees	Tax Return Fee

Foundation	\$ 16,000	Included in Audit Fee
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District	Allocation % of Audit Fee	\$	Included in Audit Fee
General Fund	65%	4,256.04	
District Convention	16%	1,043.15	
MYN	3%	168.77	
MYS	3%	192.12	
Aktion Club	4%	243.67	
Rose Float	8%	506.66	
Club Officer Training	1%	89.59	
<b>100%</b>		<b>6,500</b>	<b>-</b>

SLP Audit Proposal	\$ 6,500	Included in Audit Fee
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General Fund	2%	104.43	
District Convention	8%	526.23	

Key Club	Allocation % of Audit Fee	\$	
General Fund	20%	1,293.14	
District Convention	43%	2,822.77	
ICON	5%	320.28	

Circle K	Allocation % of Audit Fee	\$	
General Fund	3%	204.49	
District Convention	9%	610.96	
Fall Training Conference	10%	617.70	
<b>100%</b>		<b>6,500</b>	<b>-</b>

	29,000
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Total Audit Cost	29,000
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