THE LION FOUNDATION
Here for good

Returned to:
The Lion Foundation
Private Bag 102920
NSMC, Takapuna
Auckland 0745

LION FOUNDATION - AUDIT SUMMARY REPORT

Grant No:	
Name Of Organisation:	
Grant Amount Funded:	
Authorised Purpose:	

GST Registered: **YES** ☐ **NO** ☐

Important:

Please send the completed form together with all invoices & bank statements in the order listed (please use another sheet when required).

Name Of Supplier:	Invoice#	Gross$ (for wages)	Amount$ (Incl GST)	Amount$ (Ex GST)	Chq# / Date
Total:		$	$	$	
Refund Cheque (if any):		$			

To Be Signed By The Treasurer/Finance Administrator			
Full Name:		Email Address:	
Date:		Signature:	

LION FOUNDATION USE ONLY			
Total Grant Paid To Organisation:	$		
Less Invoices:	$		
Refund Received:	$		
Balance Remaining:	$	Bal. Rec'd:	☐

PASSED ☐
FAILED ☐

Auditor's Signature & Date:

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Recommendations: