

September 1, 2021

CliftonLarsonAllen LLP
8101 West Grandridge Blvd, Suite 130
Kennewick, WA 99336

In connection with your engagement to apply agreed-upon procedures related to Rotary District 5080 Foundation's compliance with the financial management plan during the period July 01, 2020, to June 30, 2021, we confirm, to the best of our knowledge and belief, the following representations made to you during your engagement.

1. During the period July 01, 2020 to June 30, 2021, Rotary District 5080 Foundation was in compliance with the financial management plan.
2. We are responsible for compliance with the financial management plan during the period July 01, 2020 to June 30, 2021.
3. We agree and acknowledge that the procedures performed are appropriate to meet the intended purpose of applying procedures and reporting associated findings related to Rotary District 5080 Foundation's compliance with the specified requirements.
4. We have disclosed to you all known matters contradicting, or that may contradict, compliance with Rotary District 5080 Foundation's financial management plan during the period July 01, 2020 to June 30, 2021.
5. There have been no communications from regulatory agencies, internal auditors, other independent practitioners, consultants, or others relating to compliance with Rotary District 5080 Foundation's financial management plan during the period July 01, 2020 to June 30, 2021, including communications received between June 30, 2021 and September 1, 2021.
6. There have been no communications from regulatory agencies concerning noncompliance with, or deficiencies in, financial reporting practices.
7. We are responsible for establishing and maintaining effective internal control over compliance.
8. We have performed an evaluation of Rotary District 5080 Foundation's compliance with specified requirements.
9. We are not aware of any instances of noncompliance occurring subsequent to June 30, 2021.
10. We have provided you with access to all records and information that we believe is relevant to our compliance with the Rotary District 5080 Foundation's financial management plan, during the period July 01, 2020 to June 30, 2021, and the agreed-upon procedures.

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11. We have responded fully to all inquiries made to us by you during the engagement.
12. No events have occurred subsequent to June 30, 2021 that would require adjustment to or modification of our evaluation of our compliance with the Rotary District 5080 Foundation's financial management plan during the period July 01, 2020 to June 30, 2021.
13. We understand that your report is intended solely for the information and use of Rotary District 5080 Foundation and is not intended to be, and should not be, used by anyone other than the specified parties.

DocuSigned by:

Signature: 6602B0709D91444... Title: Rotary District (5080) Foundation Com