

July 15, 2022

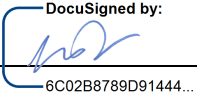
CliftonLarsonAllen LLP  
8101 West Grandridge Blvd, Suite 130  
Kennewick, Washington 99336

In connection with your engagement to apply agreed-upon procedures related to Rotary District 5080 Foundation's compliance with financial management plan during the period July 1, 2021, to June 30, 2022, we confirm, to the best of our knowledge and belief, the following representations made to you during your engagement.

1. During the period July 1, 2021, to June 30, 2022, Rotary District 5080 Foundation was in compliance with the financial management plan.
2. We are responsible for compliance with financial management plan during the period July 1, 2021, to June 30, 2022.
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 1, 2021, to June 30, 2022, and we have disclosed to you all communications from regulatory agencies or others affecting compliance with Rotary District 5080 Foundation's financial management plan.
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 1, 2021, to June 30, 2022, including communications received between June 30, 2022 and July 15, 2022.
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, 2022.
10. We have provided you with access to all records and information that we believe is relevant to our compliance with Rotary District 5080 Foundation, during the period July 1, 2021, to June 30, 2022, 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, 2022 that would require adjustment to or modification of our evaluation of our compliance with Rotary District 5080 Foundation's financial management plan during the period July 1, 2021, to June 30, 2022.

Signature:  Title: Rotary District (5080) Foundation Co

**Certificate Of Completion**

Envelope Id: 01685CD9117A48E8B1336E20080C24E4	Status: Completed
Subject: Please DocuSign: Rotary District 5080 Foundation FY22 Management Rep Letter	
Client Name: Rotary District 5080 Foundation	
Client Number: 087-161328	
Source Envelope:	
Document Pages: 2	Signatures: 1
Certificate Pages: 5	Initials: 0
AutoNav: Enabled	Envelope Originator:
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Time Zone: (UTC-06:00) Central Time (US & Canada)	220 S 6th St Ste 300
	Minneapolis, MN 55402-1418
	April.Padilla@claconnect.com
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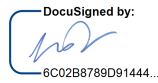
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**Signer Events**

William H Dunwoody  
whd@dunwoodyfamily.net  
Rotary District (5080) Foundation Committee Chair  
Security Level: Email, Account Authentication (None)

**Signature**



Signature Adoption: Uploaded Signature Image  
Using IP Address: 205.210.22.66

**Timestamp**

Sent: 7/28/2022 11:57:11 AM  
Viewed: 7/28/2022 3:14:12 PM  
Signed: 7/28/2022 3:15:46 PM

**Electronic Record and Signature Disclosure:**

Accepted: 7/28/2022 3:14:12 PM  
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<b>Envelope Summary Events</b>	<b>Status</b>	<b>Timestamps</b>
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