

FINANCIAL AFFIDAVIT

This form is required only for contracts in the amount of \$20,000 and over and must be signed by Certified Public Accountant.

We have compiled the accompanying statement of revenues and expenses of the _____ [PROJECT NAME] as of _____ [DATE], in accordance with standards established by the American Institute of Public Accountants.

A compilation is limited to presenting, in the form of financial statements, information that is the representation of management. We have not audited the accompanying financial statements and accordingly do not express an opinion on them.

Based on my review, I am not aware of any material modifications that should be made to the accompanying statement of revenues and expenses – cash basis, in order for it to be in conformity with the cash basis of accounting.

This report is intended solely for the information and use of the board of directors and management of _____ [ORGANIZATION] the City of Kansas City, Missouri. This restriction is not intended to limit the distribution of this report, which is a matter of public record.

Sincerely,



City of Kansas City, MO
414 E. 12th Street, Suite 2404
Kansas City, MO 64106

email: OfficeofCultureandCreativeServices@kcmo.org
website: <http://kcmo.gov/ntdf>
(Form Update 8-18-17)