

AUDIT COMMITTEE REPORT 9-14-13

The annual financial statements and tax returns for the Missouri Elks State Association and the Missouri Elks Charitable Fund for the year ended 3-31-13 have been prepared by the CPA firm Rogers & Company. The result of this audit is that in the opinion of the CPA firm, the financial statements present fairly the financial position of these entities in conformity with generally accepted accounting principles.

Larry Robertson, PSP, Audit & Accounting Chairman

