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9/30/2016

Jenny Campbell, Ph.D., Project Evaluator Grantmakers In Aging (GIA) South Dakota Community Foundation (SDCF)

Jenny,

This letter is to certify that the expenses summarized and detailed in the excel file titled "RHCI SOAR Expenses Grant Year 1" are a true and accurate accounting of the expenses incurred in fulfillment of the grant. The data in the excel file is directly exported from QuickBooks the accounting system Senscio Systems uses for all business expenses.

Paul Floyd COO / CFO

Paul DTloyd