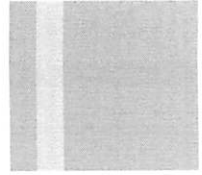


Carole Gonynor, CPM
1123 Grand Avenue
Las Vegas, NM 87701



June 1, 2018

Animal Welfare Coalition of Northeastern New Mexico
Attention: Marshall E. Poole
P O Box 970
Las Vegas, NM 87701

Regarding: 3rd party audit results for 2018

Marshall Poole provided the following documents for fiscal year 2017

- 1) Bank statements with access to checks and deposit records
- 2) Copy of the required Form 990, Return of Organization Exempt from Income Tax for 2016. The required 2017 Form 990 has not been included because an extension has been filed.
- 3) Profit and Loss Detail report for 2017
- 4) 2017 Balance Sheet
- 5) Profit & Loss YTD Comparison 2017
- 6) Balance Sheet 2017
- 7) A/P and A/R aging Summaries

John Goodwin provided me with complete access to the Quick Books financial record keeping system he is using for your organizational bookkeeping records.



Dear Marshall,

The audit was completed on June 1, 2018 and the following is a summary of my findings and recommendations:

- The required annual corporate reports have been filed and your domestic nonprofit corporation is in good standing. (a copy of the good standing certificate is enclosed)
- For all 4 quarters of 2017 the following were filed and paid as required
 1. CRS state withholding reports
 2. 941 quarterly tax returns with all required payments previously made
 3. Workers Compensation fees on form WC-1
 4. NM Dept. of Workforce Solutions wage unemployment tax due on form ES-9033A
- Checks and deposits were matched accurately with the bank statements
- The Animal Welfare Commission provides all receipts and bank statements to Accountant John Goodwin to verify income (including all in-kind goods and services provided), and all expenses.

Sincerely,



Carole Gonynor, CPM

OFFICE OF THE SECRETARY OF STATE
NEW MEXICO

Certificate of Good Standing and Compliance

IT IS HEREBY CERTIFIED THAT:

ANIMAL WELFARE COALITION OF NORTHEASTERN NEW MEXICO
4069258

the above named entity, a Corporation incorporated under the laws of New Mexico, is duly authorized to transact business in New Mexico as a Domestic Nonprofit Corporation, under the

Nonprofit Corporation Act

53-8-1 to 53-8-99 NMSA 1978

having filed its Articles of Incorporation on August 12, 2008, and Certificate of Incorporation issued as of said date.

It is further certified that the fees due to the Office of the Secretary of State which have been assessed against the above named entity have been paid to date and the entity is in good standing and duly authorized to transact business as its existence has not been revoked in New Mexico. This certificate is not to be construed as an endorsement, recommendation, or notice of approval of the entity's financial condition or business activities and practices.

Certificate Issued: **June 2, 2018**

In testimony whereof, the Office of the Secretary of State has caused this certificate to be signed on this day in the City of Santa Fe, and the seal of said office to be affixed hereto.



Maggie Toulouse Oliver

Maggie Toulouse Oliver
Secretary of State

Certificate Validation #: 0022099

A certificate issued electronically from the New Mexico Secretary of State's office is immediately valid and effective. The validity of a certificate may be established by viewing the **Certificate Validation** option on the Business Filing System at <https://portal.sos.state.nm.us/bfs/online> and following the instructions displayed under **Certificate Validation**.