

# LION FOUNDATION - AUDIT SUMMARY REPORT

Please ensure all required information is attached eg. Invoices, bank statements or relevant material required in accordance with the authorised purpose

Name of Organisation:	
Grant No.	
Grant Amount Funded:	
Authorised purpose:	

### Authorised Purposes

List of attached invoices -

Name of Supplier:	Item:	Amount \$	GST \$	Total \$	Attached Y/N

### Attach bank statements highlighting payments

Known Outcome or Benefit to the Community

To be signed by the Treasurer, Finance Administrator			
Full Name:		Position:	
Date:		Signature:	

### Return to:

*The Lion Foundation*  
Private Bag 102920  
NSMC, Takapuna  
Auckland 0745