

## 2016 AUDIT REPORT

The members of the 2016 Audit Committee met on February 22, 2017

Mobile Manor Inc. and Mobile Manor Water Inc. records were reviewed and we found all records well-kept and in proper order. Bank Statements were current and properly reconciled. All deposits, bank statement, vouchers and receipts were reviewed.

The purpose of the audit is to determine if records are kept in proper order; there is no attempt to prepare a financial statement since this is done by our Certified Public Accountant.

As of December 31, 2016 the balance in Mobile Manor Inc. checking account was: \$30,214

As of December 31, 2016 the balance in the Mobile Manor Inc. savings account was \$ 6,698

As of December 31, 2016 the balance in Mobile Manor Water Inc. checking account was \$19,888

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Pauline Lacourse

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Paul White

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Kathleen Thorpe-Holder, Treasurer

February 23, 2017

