

2017 AUDIT REPORT

The members of the 2017 Audit Committee met on February 19, 2018

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, 2017 the balance in Mobile Manor Inc. checking account was: \$31,879.

As of December 31, 2017 the balance in the Mobile Manor Inc. savings account was \$ 11,698.

As of December 31, 2017 the balance in Mobile Manor Water Inc. checking account was \$14,461

Tim Burchfield

Pauline Lacourse

Butch Sims

Paul White

Kathleen Thorpe-Holder, Treasurer

February 23, 2018