



LIVE UNITED

Allegan County United Way
and Volunteer Center

CEO/CFO Financial Statement and IRS Form 990 Certification

I hereby certify that:

1. I have reviewed the audited financial statements and IRS Form 990 of Allegan County United Way for the year ended June 30, 2018.
2. Based on my knowledge, these documents do not contain any untrue statement of a material fact or omit any material facts necessary which would make the data or information misleading;
3. Based on my knowledge, the financial statements and other financial information included in these reports, fairly present, in all material respects, the financial condition, results of operations and cash flows of Allegan County United Way as of, and for the period ended June 30, 2018.
4. I understand that I am responsible for the organization's internal controls and disclosure procedures and I have communicated any known deficiencies and material changes in internal controls to the auditors as part of the audit process.

Patrick Moran
President

10-29-18

Date

Kelly Kean
Chief Financial Officer

10-29-18

Date