



**United Way of  
Greater Lorain County**

### **CEO and CFO Financial Statement Certification**

I certify that

1. I have read the audited financial statements and related IRS Form 990 of United Way of Greater Lorain County for the year ended June 30, 2017.
2. I have reviewed the annual financial statements of the United Way of Greater Lorain County and based on my knowledge and after reasonable inquiry, I believe this document does not contain any misstatements of material facts or omissions of material facts.
3. Based on my knowledge, the financial statements and other financial information included in the report, fairly present, in all material respects, the financial condition, results of operations and cash flows of United Way of Greater Lorain County as of, and for the period ended, June 30, 2017.

A handwritten signature in blue ink, appearing to be "JSA", written over a horizontal line.

Chief Executive Officer

A handwritten date "4 May 2018" in blue ink, written over a horizontal line.

Date

A handwritten signature in blue ink, "Dianne C. Buchner", written over a horizontal line.

Chief Financial Officer

A handwritten date "May 4, 2018" in blue ink, written over a horizontal line.

Date