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Independent Accountant's Report
on Applying Agreed-Upon Procedures

Equality Florida Institute, Inc. and Equality
Florida Action, Inc.

We have performed the procedures enumerated below, which were agreed to by Equality Florida Institute, Inc., Equality Florida Action, Inc. and Ken Feinberg's Office (the specified parties), solely to assist you with respect to the accounting records and activity of the Pulse Victim Fund of Equality Florida Institute, Inc. and Equality Florida Action, Inc. (collectively the "Organizations") for the period from June 12, 2016 through September 2, 2016. Management of the Organizations is responsible for the Organizations' accounting records. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in the report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

Our procedures and findings are as described in the attached schedule.

We were not engaged to, and did not, conduct an audit, the objective of which would be the expression of an opinion on the accounting records. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of Equality Florida Institute, Inc., Equality Florida Action, Inc. and Ken Feinberg's Office and is not intended to be and should not be used by anyone other than those specified parties.

MAYER HOFFMAN MCCANN P.C.

September 20, 2016
Clearwater, Florida



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**EQUALITY FLORIDA INSTITUTE, INC. AND
EQUALITY FLORIDA ACTION, INC.**

Schedule of Procedures and Results – Pulse Victim Fund

Period from June 12, 2016 through September 2, 2016

1. We compared the total contributions reflected in the donor database for the Pulse Victim Fund with the amounts recorded in the general ledger of Equality Florida Institute, Inc. (account number 4010) and the general ledger of Equality Florida Action, Inc. (account number 4010) (combined total contributions of \$8,910,349.91) for the period from June 12, 2016 through September 2, 2016 and noted that the amounts reconciled without exception.

Our procedures did not result in any findings or exceptions.

2. We compared the total contributions reflected in the donor database for the Pulse Victim Fund with related bank deposits for the period from June 12, 2016 through September 2, 2016.

Our procedures did not result in any findings or exceptions.

3. We reviewed supporting documentation for all disbursements from the Pulse Victim Fund which were recorded as debits in Equality Florida Institute, Inc. general ledger account number 2170 for the period from June 12, 2016 through September 2, 2016. None of the disbursements reviewed were for administrative purposes. The nature of the disbursements reviewed were as follows:

Date	Description	Amount
June 24, 2016	Reimburse emergency costs/funeral costs	\$342.78
June 29, 2016	Reimburse emergency costs/funeral costs	\$434.00
July 1, 2016	Gift cards distributed by Orlando Health to 16 hospitalized victims upon discharge (16 @ \$250 each)	\$4,000.00
July 26, 2016	Reimburse emergency costs/funeral costs	\$788.99
	Total disbursements	\$5,565.77