

**ROTARY DISTRICT 6290 FOUNDATION AUDIT COMMITTEE  
OPINION FOR THE ROTARY YEAR 2014-15.**

We are prepared to issue an unqualified opinion as to the disbursements and balances of the checking accounts associated with funds received from The Rotary Foundation. We are not aware of any fraud or illegal acts.

We performed our audit exercising professional skepticism, obtaining information needed to identify fraud risks and in communication among audit engagement team members. We found no material weaknesses in internal control in the accounts pertaining to The Grant Account and General Project Allocation. We recommend criteria be developed to what expenses will be and will not be covered in the Global Scholarship Grant Account.

We are not aware of any relationships between the audit committee and the management of the funds that, in our judgment, may reasonably be thought to bear on our independence.

We have audited the bank statements and accompanying checks and we believe that our audit provides a reasonable basis for our opinion.

**In our opinion, the statements present fairly, in all material respects, the financial activity of Rotary District 6290 Global Grant and District Grant Funds, Administrative Funds and Discretionary Funds entrusted to it by The Rotary Foundation from July 1, 2014 to June 30, 2015.**

PDG Thomas G. Bos  
Jon Catlin  
Jeff Hickman  
Kris Thomas