



Rotary District 7690
Rotary Foundation Audit Committee
114 Willoughby Park
High Point, NC 27265

PDG Henry Brown
Patrick Eakes
Larry Lassiter, CPA

September 5, 2012

PDG Charles Allen
Chair, District Rotary Foundation Committee
Rotary District 7690

Dear PDG Charles,

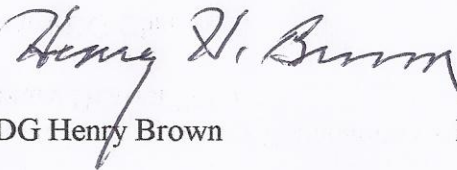
In accordance with the requirements of the Future Vision Plan, the district Rotary Foundation Audit Committee met to assess district Rotary Foundation activities during the 2011-12 year. This assessment included a review of bank records, financial statements, and documentation for a sampling of projects that were financially supported by District Grant #25649.

Bank records and financial statements were found to be in order. These documents confirm that all monies available under District Grant #25649 were applied to projects with remaining funds returned to The Rotary Foundation.


Grant applications, grant reports, and proof of expenditures were reviewed for (11) projects that were funded in part by District Grant #25649. The applications and reports were found to be in good order. In each instance that our committee requested additional documentation for expenditures, that documentation was provided and confirms appropriate expenditures.

Each member of this committee certifies that he has maintained financial independence with regard to District 7690's Rotary Foundation activities.

Yours truly,


PDG Henry Brown


Patrick Eakes


Larry Lassiter, CPA