

Seabrook, Texas 77586
June 20, 1979

Board of Directors
Space Center Rotary Club
P. O. Box 58862
Houston, Texas 77058

Gentlemen:

The undersigned conducted a spot audit of the financial records of the organization covering the period from July 1, 1977 through June 30, 1978 and no irregularities were found.

The audit consisted of verification of every expenditure of five hundred dollars or more and a random verification of approximately thirty expenditures amounting to less than five hundred dollars each.

I trust that this audit meets the requirements of the Board of Directors.

Respectfully submitted,


Aaron B. Olsen

1 attachment/ itemized check list

R. I. Audit 1977-78

<u>Check No.</u>	<u>Item</u>	<u>Amt.</u>
1799	6 Mo. per capita, etc. - Rotary Intl.	1060.50
1803	Galv. Cty. Park Deposit	800.00
1812	1977 Navigation Study - Wayne Derrick	750.00
1813	" " " - Steve Wadding	550.00
1826	Shrimporee Change - NBNB	700.00
1829	Coors of Galveston	640.00
1832	Bob Mitchell - Shrimporee Supplies	1516.05
1836	Emery's Seafood -2800# Shrimp	6860.00
1846	Magnolia Seafood- 1610# Fish	2282.98
1865	Bay Area Comm. on Drug Abuse	500.00
1896	Ed White Memorial	2000.00
1897	Rotary Foundation	1019.03
1898	Sunshine Club	500.00
1909	Sheraton - Kings Inn	1425.00
1918	A.A.R.P.	500.00
1919	Galv. Cty. Park Dep.	800.00
1927	Rotary Intl.	1023.00
1931	Bay Area Women Comm. of the Symphony	500.00
1945	Marvin Matthews - Pres.-elect Tokyo	2000.00
1947	30 month C. D. - Getaway Spec1.	3000.00
1949	A F S Donation - '77-'78	1000.00
1980	WECO Inc. - Booth Trip	659.85