

**ROTARY DISTRICT 6290 FOUNDATION AUDIT COMMITTEE
OPINION FOR THE ROTARY YEAR 2015-16.**

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 review 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 TRF Grant Account and the Global Scholarship 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 reviewed the bank statements and accompanying checks and we believe that our review 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 Scholarship and District Grant Funds entrusted to it by The Rotary Foundation from July 1, 2015 to June 30, 2016.

PDG Thomas G. Bos
Jon Catlin
Jeff Hickman
Deborah Allen