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November 1, 2017

Bill Ray  
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This letter certifies that I have today completed an audit of the USMA Class of 1957 financial accounts. Specifically, I have audited the USMA 1957 Reunion Fund and the Class of 1957 Admin Fund, for the periods listed, and found them to be accurate, with no discrepancies of concern. These accounts are discussed below:

1. **USMA 1957 Reunion Fund, Acct #00001634302125**, Capital One Bank, audited for the period September 1, 2016 – June 23, 2017. This account was closed on June 23, 2017 and the balance of the account (\$2,930.02) was sent by check to the AOG USMA for deposit in the Class of 1957 Admin Fund. That deposit of \$2,930.02 took place on June 29, 2017. This Reunion Fund was operated and under the control of Walt Rabe, the former class Treasurer. The class plans to use the Class of 1957 Admin Fund for future expenses.
2. **Class of 1957 Admin Fund**, held and operated for the class by the Association of Graduates USMA. This audit was done for the period September 1, 2016 – September 26, 2017. This particular audit was an inspection of the Project Activity Report for the period as provided by Carol Duryea of the AOG, the Accounts Payable Manager, tel 845-446-1507. No attempt was made to visit the AOG and correlate receipts and invoices with the activity records of expenditures. A detailed comparison was made during this audit of the expenses listed for the class's 60<sup>th</sup> Reunion by the AOG (Lexie Davis, Dir of Alumni Operations, tel 845-446-1649) and all of those expenses were listed individually on the Project Activity Reports for 2015-2017. All those expenses appeared reasonable and legitimate. The Class of 1957 Admin Fund had a Balance on Sept. 26, 2017 of \$12,818.45.

I find these two accounts to be in order. Please contact me if you have any questions.

For Your information, the Class of 1957 has given funds to the Association of Graduates to own, operate, and control to maintain the class gifts. That account is known as the Class of 1957 Gift Fund. No attempt was made to audit the Gift Fund but the Project Activity Report and Balance Sheet for the Gift Fund were provided by Carol Duryea. On September 26, 2017 the assets of the Gift Fund were worth \$148,065.06 and each year there is an expected additional \$22,683.95 in pledged planned gifts to the account.

Leigh M. Ogden, Member, Class of 1957, USMA