

January 26, 2014

To: Board of Directors
Unocal Gulf Coast Alumni Club

Re: 2013 Audit of Financial Activities

We have examined the financial activities of the Unocal Gulf Coast Alumni Club for the period January 1, 2013 through December 31, 2013. We performed such reviews and tests as appropriate to determine the accuracy, validity and propriety of receipts and disbursements recorded. No exceptions were noted.

Primary revenue activities included fees for annual dues and quarterly luncheons; disbursements included costs associated with the quarterly luncheons, Chevron Retiree Association dues and minor administrative costs.

Revenues for the period reviewed totaled \$5,089.00; disbursements totaled \$5,951.24. Ending account balance for the Unocal Gulf Coast Alumni Club at December 31, 2013 was \$5,746.09.

We have also verified that the 2013 Form 990-N e-Postcard has been filed with the Internal Revenue Service in order to maintain the organization's tax exempt status as a Section 501(c)(3) organization.

Completed by:



Robert Ficks



Frederick Shimek