

C O P Y    MARCH 22, 1922

**W. M. AIKMAN, INC.**

**BUSINESS COUNSELLORS—INDUSTRIAL ENGINEERS  
AUDITING—SYSTEMS—INVESTIGATIONS**

334-5-6-7 Moore Building

San Antonio, Texas

March 25th, 1921

To the Officers of  
The Old Spanish Trail Ass'n,  
San Antonio, Texas

Gentlemen:-

We have the pleasure of submitting our report on an audit of the affairs of the Old Spanish Trail Association from the period from November 27th, 1919 to January 24th, 1921. We audited the records showing cash received and found all moneys which were shown to have been received were properly entered upon the records and deposited in the bank. We audited in detail the disbursements for said period and found that all disbursements were supported by proper receipts and vouchers and were properly entered on the records. The following is a record of receipts and disbursements for the said period:

Total Receipts	\$9,493.82
Disbursements:	
Salary Office Manager	3,025.00
Salary Field Secretary	1,072.50
Stenographer & Office Help	1,040.81
Sundry Office Expenses	746.34
Printing & Publicity	1,095.33
Traveling Expense	765.98
Banquet State Convention 1919	250.00
Furniture and Fixtures	492.88
Rent	583.00
Miscellaneous	290.63
	<u>9,362.47</u>
Cash Balance Jan.24-1921	<u>131.35</u>
	9,493.82

As a result of this examination we were led to believe that the affairs of the Association were efficiently administered upon and that the various expenditures were applied to proper and legitimate purposes of this association.

Respectfully,

W. M. AIKMAN, INC.

BY W. M. Aikman C.P.A.

ADM  
3-25-21