

March 28, 1999

**Judy Bardes
Golden Rule Foundation
P.O. Box 540
Plymouth Meeting, Pennsylvania 19462**

Dear Ms. Bardes:

SPACES was the Fiscal Receiver for the Las Pozas Project for the Golden Rule Foundation.

N. J. Bud Goldstone and Zuleyma C. Aguirre have completed the Three Milestones as outline in the proposal and have submitted a final report to the Golden Rule Foundation

Enclosed is the fiscal history of the project. I hope it meets with your approval.

My best,

Seymour Rosen for SPACES

Las Pozas Project

Las Pozas Project 1998						
DATE	NOTE	Check #	NAME	Paid	Deposit	Balance
June 5,	rec from Golden Rule				\$27,000.00	\$27,000.00
June 26,	Prepare Plan / Equipment rental / Misc	1413	N. J. Bud Goldstone	\$7,126.29		\$19,873.71
June 26,	Prepare Plan / Misc	1414	Zuleyma C. Aguirre	\$2,800.00		\$17,073.71
July 8,	rec from Golden Rule				\$1,487.00	\$18,560.71
Aug 4,	Air plane tickets	1416	Westchester Air Travel	\$1,837.00		\$16,723.71
Sep 14,	Equipment rental / Materials	1422	N. J. Bud Goldstone	\$849.75		\$15,873.96
Nov 16,	Milestone 2 - Time & Per Diem	1428	N. J. Bud Goldstone	\$6,000.00		\$9,873.96
Nov 16,	Milestone 2 - Time/ Per Diem/Misc	1429	Zuleyma C. Aguirre	\$3,553.50		\$6,320.46
Nov 24,	Per Diem for assistants / Photo / Misc	1430	N. J. Bud Goldstone	\$2,549.86		\$3,770.60
Dec 21,	Review Las Pozas data	1432	Zuleyma C. Aguirre	\$250.00		\$3,520.60
	SPACES 6% of \$26,875.00 =			\$1,612.50		\$1,908.10
Dec 29,	Milestone 3 - Final Payment	1435	Zuleyma C. Aguirre	\$150.00		\$1,758.10
Dec 29,	Milestone 3 - Final Payment	1436	N. J. Bud Goldstone	\$1,758.10		\$0.00
				TOTALS	\$28,487.00	
	N.J. Bud Goldstone		SSN - 298-12-8169	TOTALS	\$18,284.00	
	6719 West 86th Place #2					
	Los Angeles, CA 90045					
	310-568-1571					
	Zuleyma C. Aguirre		SSN - 563-69-1000		\$6,753.50	
	10026 Sepulveda Blvd. #100					
	Mission Hills, CA 91345-3202					
	818-895-6320					
	SPACES		Fed ID # 95-325-4427		\$1,612.50	
	1804 No. Van Ness Ave.			TOTALS	\$26,650.00	
	Los Angeles, CA 90028-5615					
	323-463-1629					
	Westchester Air Travel				\$1,837.00	
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