



AFT Local 3506

Junior College District Federation of Teachers and Classified
AFL/CIO
Post Office Box 50247

Saint Louis, MO 63105

INTERNAL AUDIT COMMITTEE

AUDIT REPORT COVER SHEET

Local Name: Junior College District Federation of Teachers and Classified Local 3506

State: Missouri

Fiscal Year End Date (mm/dd): 06/30

Period Covered: Beginning Date: July 1, 2016 **End Date:** June 30, 2017

Number of Members: 96

Submitted By: Steven Kanterman, Vice President/Treasurer
July 18, 2017



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AUDIT REPORT

July 18, 2017

We have examined the financial records of the Junior College District Federation of Teachers and Classified Local 3506 for the period July 1, 2016 through June 30, 2017, and found them to be in good order. This examination was performed by a committee made up of members of the Junior College District Federation of Teachers and Classified Local 3506 and was not conducted in accordance with generally accepted accounting principles.

Based upon our examination, we consider the attached financial statements for the period July 1, 2016 through June 30, 2017, to be an accurate summary of transactions conducted during that period.


Sincerely,



Kevin White, Chair



Ken Denson, Member



Jeanne LaMar, Member



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FOOTNOTES:

Adjustment on June 26, 2017 reflects transfer of \$7,500.00 from Checking to Legal Defense/Savings.