

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

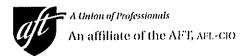
Period Covered: Beginning Date: July 1, 2017 End Date: June 30, 2018

Number of Members: 75

Submitted By: Steven Kanterman, President/Treasurer

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July 17, 2018



AUDIT REPORT

July 17, 2018

We have examined the financial records of the Junior College District Federation of Teachers and Classified Local 3506 for the period July 1, 2017 through June 30, 2018, 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, 2017 through June 30, 2018, to be an accurate summary of tranactions conducted during that period.

Sincerely.

Traci Carpenter, Chair

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Ken Denson, Member

Jeanne LaMar, Member

