



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, 2018 **End Date:** June 30, 2019

Number of Members: 70

A handwritten signature in black ink, appearing to read "Steven Kanterman".

Submitted By: Steven Kanterman, President
July 29, 2019

Jacqueline Wamack, Treasurer



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AUDIT REPORT

July 29, 2019

We have examined the financial records of the Junior College District Federation of Teachers and Classified Local 3506 for the period July 1, 2018 through June 30, 2019, 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, 2018 through June 30, 2019, to be an accurate summary of transactions conducted during that period.

Sincerely,



Traci Carpenter, Chair



Jeanne Lamar, Member



Steven Kanterman, Member



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Footnote: On April 8, 2019 Vantage Credit Union eliminated the Member General Share (\$5.00) account and transferred the \$5.00 general share to the Legal Defense/Savings account.