



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, 2020 **End Date:** June 30, 2021

Number of Members: 73

Submitted By: Steven Kanterman, President
July 27, 2021

Jacqueline Wamack, Treasurer

AUDIT REPORT

July 27, 2021

We have examined the financial records of the Junior College District Federation of Teachers and Classified Local 3506 for the period July 1, 2020 through June 30, 2021, 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, 2020 through June 30, 2021, to be an accurate summary of transactions conducted during that period.

Sincerely,



Traci Carpenter, Chair



Paula Reed, Member



Steven Kanterman, Member