

Audit Report for Local PTAs



Name of PTA/PTSA: Short Pump Elementary PTA
EIN Number: 23-7419334 Date of Audit: AUGUST 18, 2016
Audit period from July 1, 2015 to June 30, 2016

Presented to PTA executive board on: 9/19/2016 (date) and adopted by your General Membership on: _____ (date).
Date of last audit: 7/15/2015. Last audit covered the period from 7/1/2014 to 6/30/2015.
PTA District: Three Chopt PTA Council: CENTRAL VIRGINIA REGION
Signed: _____ Signed: _____
President Treasurer
Signatures should be current president and treasurer in office at time of executive board approval and general membership adoption. The following information is submitted to the Virginia PTA as the annual audit of this association.

AUDIT COMMITTEE or AUDITOR: (a committee of 3 people that are not authorized to sign checks for this PTA during this audit period OR an experienced auditor)
The financial records of this PTA are **complete** or **incomplete**. If incomplete, include comments detailing missing documentation and recommendations.

Audit Committee:	Auditor:
Signed: <u>[Signature]</u>	Signed: _____
Print Name: <u>Bryan Stevenson</u>	Printed Name: _____
<i>Audit Committee Chair</i>	
Phone: <u>804-285-0789</u>	Organization: _____
Signed: <u>[Signature]</u>	Address: _____
<i>Audit Committee Member</i>	
Signed: <u>[Signature]</u>	Phone number: _____
<i>Audit Committee Member</i>	