

Local Unit Audit Report

An audit for SHORT PUMP ELEMENTARY SCHOOL PTA/PTSA, on record with EIN, 23-7419384 was completed on 9-1-13 by (Auditor or committee). The audit was presented to the Short Pump Elementary PTA/PTSA board on 9-19-13 and adopted by the general membership on 9-19-13. The audit period was from 7-1-12 to 6-30-13. The date of the last audit was 8-21-12. A form 990-N 990-EZ or 990 (circle one) was filed as a result of total receipts for the reporting year.

Council Membership: Central VA Region District: Richmond

Signed: Anden W... President
Signed: Peggy Berkeley Treasurer
AM phone number: () _____
PM phone number: () _____
Email: AWassmer@gmail.com

AUDITOR or AUDIT COMMITTEE:

- The records of the treasurer of SPES PTA PTA/PTSA are correct.
 The records of the treasurer of _____ PTA/PTSA were found to be inadequate to complete the audit after attempting to locate missing records. Please see attached comments.

Auditor: Signed: _____ Printed Name: _____ Organization: _____ Address: _____ Phone number: _____	Audit Committee: Signed: <u>[Signature]</u> Audit Committee Chair Signed: <u>Lama Smchelly</u> Audit Committee Member Signed: <u>[Signature]</u> Audit Committee Member
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