

## Local Unit Audit Report

An audit for Short Pump Elementary School PTA/PTSA, on record with EIN, 23-7419384 was completed on 7/21/14 by (Auditor or committee). The audit was presented to the Short Pump Elementary School PTA/PTSA board on 8/18/14 and adopted by the general membership on \_\_\_\_\_. The audit period was from 7-1-2013 to 6-30-2014. The date of the last audit was 9-31-2013. 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: Liz J. Dolan President Signed: Deborah Knott Treasurer

AM phone number: (804) 357-2039

PM phone number: (804) 270-0546

Email: lizdolane@verizon.net

### AUDITOR or AUDIT COMMITTEE:

- The records of the treasurer of Short Pump Elementary 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.

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