

Audit Report for Local PTAs



Name of PTA/PTSA: SHORT PUMP ELEMENTARY PTA
EIN Number: 27-7419334 Date of Audit: AUGUST 3, 2017
Audit period from JULY 1, 2016 to JULY 20, 2017

Presented to PTA executive board on: 9/14/17 (date) and adopted by your General Membership on: 9/14/17 (date).
Date of last audit: AUGUST 13, 2016. Last audit covered the period from JULY 1, 2015 to JUNE 30, 2016.
PTA District: THREE CHPT PTA Council: CENTRAL VIRGINIA REGION
Signed: Jennifer Kazure President Signed: Heather Wagner 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>Andrew G. Foster</u>	Signed: _____
Print Name: <u>ANDREW G. FOSTER</u>	Printed Name: _____
<i>Audit Committee Chair</i>	
Phone: <u>757-641-2538</u>	Organization: _____
Signed: <u>Robert Coulter</u>	Address: _____
<i>Audit Committee Member</i>	_____
Signed: <u>Heather Wagner</u>	Phone number: _____
<i>Audit Committee Member</i>	