

Local Unit Audit Report

An audit for Washington-Lee High School PTA, on record with EIN 23-7374842, was completed on Sept 17, 2014 by Wendell Brown, CFP. The audit was presented to the Washington-Lee PTA board on _____ and adopted by the general membership on _____. The audit period was from 8/1/13 to 7/31/14. The date of the last audit was Sept 4, 2014. A form 990-N will be filed to report activity for the fiscal year.

Council Membership: Arlington County District: Northern Virginia

Signed: _____

President

AM phone number: (____) _____

PM phone number: (____) _____

Email: _____

Signed: LD

Treasurer

AUDITOR or AUDIT COMMITTEE:

The records of the treasurer of Washington-Lee High School PTA 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: <u>Wendell Brown</u> Printed Name: Wendell Brown, CFP Organization: BE Services Address: 300 North Fillmore Street Arlington, VA 22201 Phone number: 703-5249346	Audit Committee: Signed: _____ Audit Committee Chair Signed: _____ Audit Committee Member Signed: _____ Audit Committee Member
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