

Local Unit Audit Report

An audit for Western Branch High School, on record with EIN, 52-1288811 was completed on 7/27/2010 by the auditing committee.
 The audit was presented to the WBHS board on 9/17/2010 and adopted by the general membership on Sept 27, 2010.
 The audit period was from 6-30-09 to 7-27-10. The date of the last audit was 6-30-09. A form 990 will be filed as a result of total receipts for the reporting year.

Council Membership: Chesapeake District: South eastern

Signed: Cindy Dennis President
 Signed: Karen R Gornitz Treasurer
 AM phone number: (757) 681-1773
 PM phone number: (757) 673-3770
 Email: freespool2@msn.com

AUDITOR or AUDIT COMMITTEE:

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

<p>Auditor:</p> <p>Signed: _____</p> <p>Printed Name: _____</p> <p>Organization: _____</p> <p>Address: _____</p> <p>Phone number: _____</p>	<p>Audit Committee:</p> <p>Signed: <u>Se C Bell</u> Audit Committee Chair</p> <p>Signed: <u>Constantine J. Puet</u> Audit Committee Member</p> <p>Signed: <u>Anna J. Van Raalton</u> Audit Committee Member</p>
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 (Space below for use by the VAPTA Treasurer or designee only).

Verified as a valid local unit audit by: _____

Print Name: _____
 Signature _____
 Date _____

