

Audit Report for Local PTAs



Name of PTA/PTSA: Williamsburg Middle School PTA
EIN Number: 54-1557102 Date of Audit: 7/8/2018
Audit period from 7/1/2017 to 6/30/2018

Presented to PTA executive board on: August 1, 2018 (date) and adopted by your General Membership on: September 13, 2018 (date).

Date of last audit: July 31, 2017. Last audit covered the period from July 1, 2016 to June 30, 2017.

PTA District: Northern Va. PTA Council: Arlington
Signed: Julia B Pearson Signed: A. Mayhew
President 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:

Signed: R. Shetz

Print Name: R. Guy Shetz

Audit Committee Chair

Phone: 202-569-9866

Signed: A. M. Will

Audit Committee Member

Signed: Sandra King

Audit Committee Member

Auditor:

Signed: C. M. Will

Printed Name: Clare Williams

Organization: _____

Address: _____

Phone number: _____