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**Communications Workers of America
Local 13500 AFL-CIO**



CWA Local 13500
March 31, 2021

RE: Audit of Records for Fiscal Year 10-01-2018 through 9-30-2019

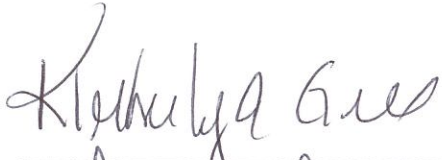
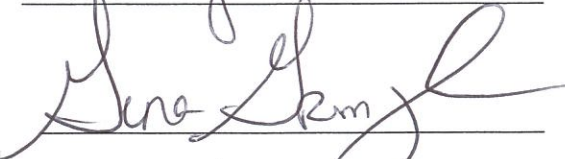

We, the undersigned, have reviewed the financial vouchers/records for CWA Local 13500. We verified each expense voucher, corresponding check amount, number and signatures making sure that they were valid for each of the four (4) Treasuries. We also reviewed the payroll vouchers for each Officer of Local 13500.

Any and all discrepancies were addressed, and we were satisfied with the information provided to us during the audit of the records.

Kimberly Gill
(Western Division)

Gina Grumbaugh
(Western Division)

Merrill Dill
(Western Division)

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Communications Workers of America Local 13500 AFL-CIO



CWA Local 13500 March 31, 2021

RE: Audit of Records for Fiscal Year 10-01-2019 through 9-30-2020

We, the undersigned, have reviewed the financial vouchers/records for CWA Local 13500. We verified each expense voucher, corresponding check amount, number and signatures making sure that they were valid for each of the four (4) Treasuries. We also reviewed the payroll vouchers for each Officer of Local 13500.

Any and all discrepancies were addressed, and we were satisfied with the information provided to us during the audit of the records.

Kimberly Gill
(Western Division)

Handwritten signature of Kimberly A. Gill in black ink, written over a horizontal line.

Gina Grumbaugh
(Western Division)

Handwritten signature of Gina Grumbaugh in black ink, written over a horizontal line.

Merrill Dill
(Western Division)

Handwritten signature of Merrill Dill in black ink, written over a horizontal line.