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Communications Workers of America Local 13500 AFL-CIO

CWA Local 13500 March 28,2022

RE: Audit of Records for Fiscal Year 10-01-2020 through 9-30-2021

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 three (3) 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)

Ally Simoni (Western Division)