

TO: Executive Board
East Aurora Faculty Association

FROM: Auditing Committee

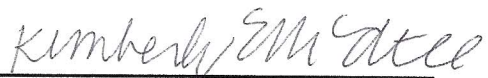
DATE: February 27, 2013

RE: Audit of Accounting Records
November 1, 2011 through October 31, 2012

We have examined the financial records for the East Aurora Faculty Association. Our examination included:

1. A check of expenditures with supporting vouchers and/or receipts
2. A check of the year-end totals for each budget line.
3. A check of the one account held by the Association.
4. A check of the accounting procedures up to October 31, 2012

We find the books to be in good order.



Kimberly McAtee



Kevin Kot



Kevin Weigel

AUDITING COMMITTEE