



Appointed Audit Committee Audit Report, for Period Ending June 30, 2024.

July 30, 2024

Association of Government Accountants (AGA)
Virginia Peninsula Chapter

The financial information reviewed comprised financial statements, bank statements, copies of sponsorship checks, and supporting disbursements [receipts/invoices]. The appointed audit committee examined these documents for the Virginia Peninsula Chapter of the Association of Government Accountants for the period ending June 30, 2024.

The reviewed documentation reflected that cash was received and disbursed for the audit period from July 1, 2023, to June 30, 2024.

Recommendation:

1. Continue to improve presenting financial statements at the CEC monthly meetings.

Conclusion:

Based on this audit, we can confidently state that the AGA VA Peninsula Chapter financial records are current, accurate, and complete as of June 30, 2024.

Further, we would like to thank the Virginia Peninsula Chapter Treasurer, and other members of the CEC, as they put a lot of effort and time into maintaining the accounting records for the chapter.

Respectfully Submitted,

Bradford W. Smith
Audit Committee

Response for Period Ending June 30, 2024, AGA VA Peninsula Chapter Audit Report:

The outgoing and incoming presidents and treasurer of AGA VA Peninsula Chapter concur with the recommendation to continue improving the presentation of financial statements at the CEC monthly meetings. Based on this audit, we can confidently state that the AGA VA Peninsula Chapter financial records are current, accurate, and complete as of June 30, 2024.

Furthermore, we would like to express our sincere appreciation to the Virginia Peninsula Chapter Treasurer, especially Brad Smith, and all members of the CEC for their unwavering



dedication and commitment in maintaining the accounting records for the chapter. We are eager to enhance our chapter's financial accountability.

Signed:

Teela T. Finch

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2023-2024 AGA VA Pen Chapter President

Evelyn Stallings

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AGA VA Pen Treasurer