

Financial Review of the Ithaca Substitutes Association, 2019-2020

Date: 4/15/2021

Local Name: Ithaca Substitutes Association

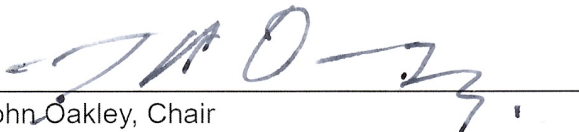
Local's AFT #: 7945

We have examined the financial records of the Ithaca Substitutes Association for the period July 1, 2019 through June 30, 2020 and found them to be in good order. This examination was performed by a committee of members of the Ithaca Substitutes Association and was not conducted in accordance with generally accepted accounting principles.

During the course of our examination, we discovered that there was adequate documentation maintained for all expenditures and receipts. We note that all of the recommendations included in the previous review have been implemented. We find, however, that the current system for securely storing records does not provide adequate protection against moisture and recommend that the executive committee acquire water resistant containers sufficient to store the Ithaca Substitutes Association financial records in the local office or other secure location.

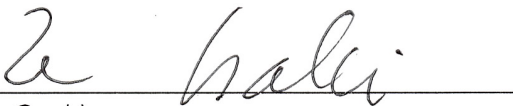
Based upon our examination, we consider the attached financial statements for the period July 1, 2019 through June 30, 2020 to be an accurate summary of transactions conducted during the period.

Sincerely,



John Oakley, Chair

Ithaca Substitutes Association Financial Review Committee



Suzanna Csaki

Ithaca Substitutes Association Financial Review Committee



Pamela Markham

Ithaca Substitutes Association Financial Review Committee