To: Linda Somo
President AEA-Retired
From: Judy Moy
Linda Thieken
Re: Audit of Treasurer's Books
Date: December 5, 2011

The audit for the period of May 2011 through November 2011 was successfully completed on December 5, 2011.

All vouchers, bank statements and ledgers were complete and accurate.

Treasurer Jean Stephenson is to be commended for her meticulous work in maintaining the financial records of AEA-Retired.

The next audit will be conducted in February 2012.

Respectfully submitted,
Judy Moy
Linda Thieken
Audit Co-Chairs