

Vermont Government Finance Officers Association

Audit Report Fiscal Year Ending 6.30.21

The VTGFOA Audit Committee reviewed all the bank transactions and supporting documentation for all revenues and expenditures and found them to be in good order.

The bank activity was agreed to the income and expenses for the year, as well as the beginning and ending balance sheets to the beginning and ending bank balances.

Based upon review, the Committee believes that the financial statements of VTGFOA at June 30, 2021 fairly represent the financial status of the Association.

*Shirley Goodell-Lackey*

Audit Committee

It was also noted that the recommendations made from the June 30, 2019 audit were implemented. There are no recommendations from this audit.