



CITY OF WAUWATOSA
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November 6, 2020

WAAO Executive Board
C/O Michelle Laube, WAAO President
PO Box 5005
Janesville, WI 53547

Dear Executive Board,

The WAAO audit committee review and approved materials on November 6, 2020. Joan Spencer, Treasurer for WAAO, presented the ledgers, bank statements, balance sheets and supporting entries of ledger line items on Monday, October 26, 2020.

Upon review of these documents, it has been determined by the audit committee that the Treasurer's books for WAAO are in good order with no discrepancies.

Account balances as of September 30, 2020:

Operating Accounts	\$20,641.68
Education Fund	\$11,087.63

Sincerely,

Sarah Tyrrell
Audit Committee Chair