Date: January 8, 2013

Local Name: Adjuncts United

Local Number: 6428

We have examined the financial records of Adjuncts United of Syracuse University for the period of August 1<sup>st</sup>, 2011, through July 31<sup>st</sup>, 2012, and found them to be in good order. This examination was performed by a committee of members of Adjuncts United and was not necessarily conducted in accordance with generally accepted accounting principles.

During the course of our examination we discovered:

- \* Minutes had been irregularly kept. We recommended that minutes be kept.
- \* Monthly bank statements are not mailed to one officer and reconciled by another; however, all statements are available electronically and are initialed by another officer.

In all other respects the records are in order and well documented. This committee commends Adjuncts United Treasurer Kari Shaw for doing an exemplary job.

Based upon our examination, we consider the attached financial statements for the period August 1<sup>st</sup>, 2011, through July 31<sup>st</sup>, 2012, to be an accurate summary of transactions conducted during that period.

Sincerely,

Marjory Baruch Adjuncts United

Audit Committee

Adjuncts United Audit Committee

Walt Wasilewski

Kathleen Baum Adjuncts United Audit Committee

Authlien Laum

Robert Campagna Adjuncts United Audit Committee