

CERTIFICATION OF FYE 9/30/06 CHAPTER AUDIT
(Please fill in your fiscal year-end date)

Chapter 291 Agency _____ Location _____

I certify that an audit was completed of the books with records of NTEU Chapter number 291. The records noted with an (X) below were audited:

- n/A petty cash
- ✓ bank reconciliations
- ✓ expense disbursements, invoices, and receipts
- ✓ canceled checks
- ✓ listing of all payments to the chapter by NTEU National Office

Chapter expenses were audited for verification of proper documentation.

COMMENTS (if applicable; attach additional pages if necessary):

Signed: Christine Lambert Date: 12/15/06

Name: Christine Lambert
(please print)

Address: 8811 Colesville Rd
Silver Spring, MD 20910

(X) I am not a current elected officer or steward of NTEU Chapter 291.

The audit must be completed no later than six months following the close of the Chapter's reporting year. Please forward this certification by the due date to:

NTEU Administrative Controller
1750 H Street, NW
Washington, DC 20006
Fax No: 202/572-5644

Elvis D. Morton
Exp. Chair President Local 291
NTEU