

West St. Paul Federation of Teachers  
Local 1148- AFL- CIO  
*"Education for Democracy, Democracy in Education"*  
1897 Delaware Avenue  
Mendota Heights, Minnesota 55118

This letter certifies that the 2022 audit conducted for the West St Paul. Federation of Teachers Local 1148 was presented at the April 10<sup>th</sup>, 2023, meeting of the Executive Board and was made available to members on the website of the West St Paul Federation of Teachers. We have filed our 2022 Federal Tax Return.

Brian McCarthy- Local President

Hayley DeMers- Local Treasurer

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We have examined the financial records of the West St. Paul Federation of Teachers for the period of January 1, 2022, to December 31<sup>st</sup>, 2022 and have found them to be in good order. This examination was performed by a committee made up of members of the West. St Paul Federation of Teachers.

During the course of our examination we discovered that:

- 1) A receipt was misplaced for reimbursement for meal costs during a Union meeting (the treasurer put it in the wash machine on accident)- A paper slip was used to explain in the files

Based on our examination, we consider the attached financial statements for the period of January 1, 2022, to December 31, 2022 to be an accurate summary of transactions conducted during that period.

Sincerely,

Kristy Otte, Member  
WSPFT Audit Committee

Hope Alger, Member  
WSPFT Audit Committee

Katie Carter, Member  
WSPFT Audit Committee

West St. Paul Federation of Teachers, Local #1148  
Statement of Activities  
For Period January 1, 2022 to December 31, 2022  
Amended 5/18/2023

**Income**

Dues from membership (excludes pass through state/national dues) \$ 61,907.00  
Interest Income \$25.89  
Fellows, Leadership and Organization for Settlement Grants. \$22,850.00

**Total Income.** \$84,782.89

**Expenses**

Meeting Expenses \$6235.43  
Officer/Build Rep Salaries \$54869.13  
Conventions/Conferences \$ 886.05  
Scholarships \$3500.00  
Office Supplies/Postage. \$2,940.40  
Sweatshirts for Members \$13,536.40  
Donations \$650  
Retirement Gifts \$1350

**Total Expenses.** \$83,967.41

**Change in Net Assets.** 815.48

Statement of Financial Position  
West St. Paul Federation of Teachers  
As of December 31, 2022

Assets

Cash- Checking. \$108,075.66

Cash- Money Market Savings. \$ 50,069.27

Liabilities

Accounts payable. \$0

Total Liabilities. \$0

Total Net Assets. \$158,144.93

Total Liabilities and Net Assets. \$158, 144.93