



AFGE Local 2430
AMERICAN FEDERATION OF GOVERNMENT EMPLOYEES
(AFFILIATED WITH THE AFL - CIO)

Rocky Mountain VA Network 19 -Eastern Colorado VA Healthcare System

Complete Audit Report
Period: 01/01/2019 to 12/31/2019

Primary Findings

1. Disbursements were accurately reflected in the union's record and issued for legitimate purposes.
2. Receipts were accurately reflected in the union's records
3. Cash and equipment assets were properly accounted for the above mentioned period
4. The Local is complying with the Labor-Management reporting and disclosure Act's provisions for financial reporting.
5. The LM3 report for fiscal year 2018 was timely submitted to OLMS. The Treasurer is working on our LM3 report for the fiscal year ending 12/31/2019 and will file it before the March 31 2020 deadline.
6. The Local is using good internal financial controls and is complying with financial practices and procedures of our parent body

Financial Condition Statement

Cash Balance (Last Audit Report)	\$82,855
Less Total Disbursements	\$91,027.45
Cash Balance (this audit report)	\$33,253.12
Members at end of period	\$201

Signatures and dates

St Crabe 1/27/20

Benjamin 1/27/20

Genevieve Johnson 1.27.2020



A.F.G.E. Local 2430

AMERICAN FEDERATION OF GOVERNMENT EMPLOYEES
(AFFILIATED WITH THE AFL - CIO)

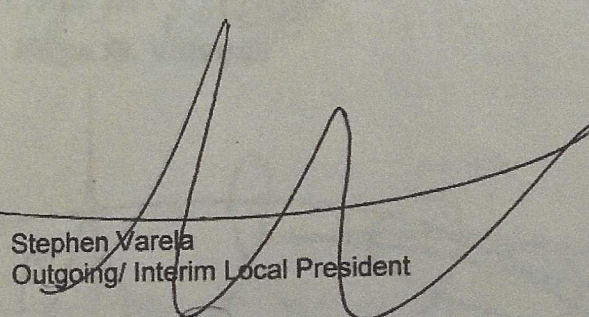
Rocky Mountain VA Network 19
Eastern Colorado VA Healthcare System

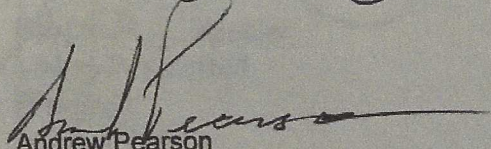
30 January 2020

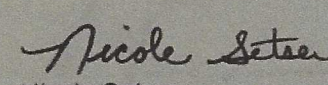
MEMORANDUM FOR Local AFGE 2430

SUBJECT: Local Clearance Memorandum

1. This certifies that I, Stephen A. Varela, am resigning as Local 2430 President with my last day being 02/13/2020. I executed the position in due diligence and gave 100% of time and effort as Local President. I attest I have not taken any of the Local's property and I turned in all the Local's equipment, documents and items that were in my care to the Incoming Secretary-Treasurer. At the bottom of this document will be My signature and the incoming Secretary-Treasurer, Andrew Pearson signature. Nicole Setser the SOCO Vice Presidents signature will also be present as a witness and attesting to the above statements. With their signatures on this document they are attesting that they have received all property and documentation of this Local and excepting all responsibility on this day 01/30/2020.


Stephen Varela
Outgoing/ Interim Local President


Andrew Pearson
Incoming Secretary Treasurer.


Nicole Setser
Southern Colorado Vice Presedent