

BRADEN RIVER HIGH SCHOOL BANDS

6545 SR 70 East, Bradenton, FL 34203 · 941-751-8230 ext.2064 ·

Director of Bands –Cliff Dawson

BRBBA Financial Audit Fiscal Year 2021/2022

The 2021/2022 audit was performed by Chuck Knapp – President, Jennifer Hatcher – Guard Parent, Craig Embry & Vanessa Embry – Band Parent, Nicole Knapp - Band Parent and Jeanette Scutti – Treasurer on June 2nd 2022 at 4307 Pro Am Ave E Bradenton FL 34203 from 8:00PM – 8:00PM *JR*

The financial team reviewed all files from July 2021 through May 2022. Each team member took a file and reviewed each receipt to the bank statements. Although some receipts and checks we located in the month they were written versus when they cleared, all income and expenses were accounted for. The following items were missing from folders:

Check #3587 Payable to Cliff Dawson needs to be printed and placed in the August 2021 File

8/15/2021 Zaxby's receipt was missing from August 2022 File – Print a Lost Receipt

9/3/22 Invoice from DG Gate Needs to be printed and put in July File

10/6 Amazon receipt for \$9.23 Needs to be printed in put in October 2021 file

2/11/2022 Jet's Pizza receipt is missing and needs a lost receipt and placed in Feb 2022 file

Concessions needs to submit receipts in a timelier fashion

We need to do a better job ensuring we are not paying taxes on purchases. As this becomes hard sometime, being diligent in making sure our vendors are aware and taking the extra steps to ensure we are setup on tax exempt status.



Chuck Knapp – BRBBA President

06/02/22

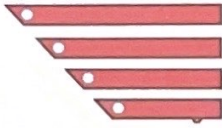
Date



Jennifer Hatcher – Guard Parent

7/12/2022

Date



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Director of Bands -Cliff Dawson

Craig Embry - Band Parent

7-12-22

Date

Vanessa Embry - Band Parent

7-12-22

Date

Nicole Knapp - Band Parent

7/12/2022

Date

Jeanette Scutti- BRBBA Treasurer

7/12/2022

Date