

2019 FINANCIAL REVIEW

On September 18, 2019, the BCCA Financial Review Committee (FRC) consisting of Merilynn Bergstresser and Linda Taylor met with Treasurer Richard Bihl, to review the financial records for the period of July 2018 through June 2019. The meeting was held at the Crowne Plaza Hotel in Asheville, NC.

The FRC randomly chose 22 checks and three deposits from the BCCA register which included Rescue.

Of the 22 checks written from the BCCA account Richard was able to provide all the receipts and/or invoices to account for the checks written. Of the three deposits made into the BCCA account, Richard provided documentation to account for all the monies. Richard's records were readily available and if any questions came up, he provided the information requested.

The FRC found the records to be in good order.

BCCA Financial Review Committee

Merilynn Bergstresser

Linda Taylor