

Brann Accounting and Tax Service Inc
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Financial Audit of N.C.M.H.S.

July 1,2023 to June 30,2024

It has been my pleasure to review the financial records of N.C.M.H.S. from July1,2023 to June 30, 2024. this consist of reconciling the bank statement making sure all checks written were recorded and all deposits were made in a timely manner. In reviewing Mr. Dupstadt check payment and deposit records I did not find any discrepancies in the audit, all ending balances were in agreement. Thank you for giving me the opportunity to audit the records of the N.C.M.H.S. it has been a pleasure to work with your organization.

Thank you,
Carolyn S Brann
Brann Accounting and Tax Service
August 26,2024