



# Australian Bowhunters Association Incorporated <sup>TM</sup>

ABRN 093 577 603 ABN 79 750 431 225



22<sup>nd</sup> May 2022

Branch B ABA Committee

Dear Jennifer,

## 31 May 2021 Branch Audit Review

Thank you for submitting your 2021 Branch audit, budget and minutes from your AGM held on 14<sup>th</sup> August 2021.

This letter is to confirm that your Branch is compliant with the audit requirements and this result will be used in conjunction with other milestone criteria to pay your Branch membership rebate. A part payment was made around 31<sup>st</sup> October 2021 with the balance was recently paid.

In reviewing your audit report, there are a couple of criteria that need to be changed for next year:

- Your financial statements do not include any assets. I have previously provided a template to assist your Branch in recording any assets on hand before the next audit & received some emails to clarify the recording. This was also listed in your 2019 & 2020 letter. Please let me know if I can assist here or if no assets are held, I can remove this feedback
- GST is slightly out of balance @ 31 May 2021 – this may be rounding or Crowe's accrual basis method, I can get this fixed for you

Feel free to give me a call if you would like to discuss any of the above items or if you need assistance in putting them into practice.

Regards,

**Amanda Skinner**  
National Treasurer