

ABSENTEE SHAWNEE TRIBE
ELECTION COMMISSION
2021 AUDIT

1.1.21 Beginning Balance \$ 422.86

<u>Month</u>	<u>Deposits</u>	<u>Checks</u>
January	\$ 737.00	\$ 100.00
February	\$ -	\$ 802.00
March	\$ -	\$ 62.00
April	\$ -	\$ -
May	\$ -	\$ -
June	\$ 133.00	\$ 80.00
July	\$ -	\$ 130.00
August	\$ -	\$ -
September	\$ -	\$ -
October	\$ -	\$ -
November	\$ -	\$ -
December	\$ -	\$ -
Totals	<u>\$ 870.00</u>	<u>\$ 1,174.00</u>

ELECTION COMMISSION

AUG 20 2022

ABSENTEE SHAWNEE TRIBE

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12.31.21 Ending Balance \$ 118.86

COMMENTS/FINDINGS:

Expenses:

Revenue:

6/10/2021 Pre-numbered receipt not included for acceptance of funds from Paulette Blanchard for Election Commission officer position.

RECOMMENDATIONS:

It is required for the Election Commission to issue pre-numbered receipts for all cash, checks, and money orders received during the year for tracking purposes. Finance suggests creating a separate form for revenue received rather than using the payment voucher form for payments and deposits.

Audit performed by:

Courtney Green
 Courtney Green - Budget Officer

8/31/22
 Date

Audit reviewed by:

Kyle Goddy
 Kyle Goddy - Controller

8/31/22
 Date