

Chapter audit and audit findings form

2026 Fiscal Year Audit Overview

Name of Organization: CVMA Chapter 32-2

Name of Treasurer: Daniel Baggett

Period Audit Covers: June 1, 2025– May 31, 2026

Administration : Copies of Chapter Incorporation, Bylaws & 501c19 on file? ☒ Yes ☐ No

Budget: Is there an approved motion in the minutes for the budget? ☒ Yes ☐ No

Banking: Were all transactions properly categorized? ☒ Yes ☐ No

Is there an invoice/bill/receipt for each expenditure? ☒ Yes ☐ No

Are all checks sequentially numbered & accounted for (including voided checks)? ☒ Yes ☐ No

Treasurer's Reports on file (for each month)? ☒ Yes ☐ No

Balance on hand at year end \$15,474.05

IRS Was the 990-N or 1120 filed for the previous financial year? ☒ Yes ☐ No

Gross income \$13,173.05

☒ under \$50,000 (file the 990N)

☐ \$25,000 - \$99,999 (file the 990EZ)

Who's responsible for filing the 990-N this year? Daniel Baggett

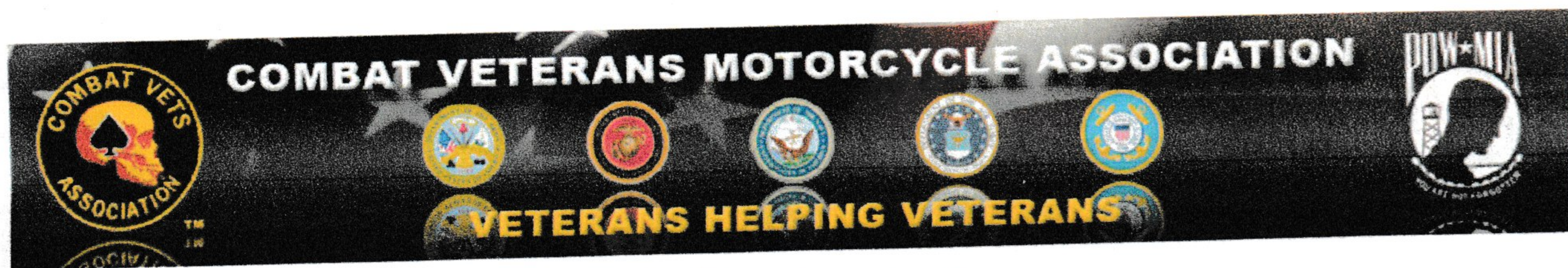
All IRS 990 forms are due (2 months after the close of your financial year)

Explain any responses checked "NO": _____

Audit Date Aug 2, 2026

By Ronald Bowers By Andrew Haight

By Rusty Jenkins By Daniel Baggett By Richard Cannatella



Audit Findings Letter

Name of Organization: Combat Veterans Motorcycle Association

Name of Treasurer: Daniel Baggett

Period Audit Covers: June 1, 2025– May 31, 2026

Date: 8/2/2026 Starting @1145 and ending @ 1330

Reference To: Annual Financial Review

The Combat Veterans Motorcycle Association has conducted its annual financial review covering the period of June 1, 2025– May 31, 2026 and found the following discrepancies:

In August 2025 Meeting Minutes deposit total \$596.37 the July 2025 treasury report showed deposits as \$596.36. Since the deposits were off by \$.01 it made the August 2025 Meeting Minutes the total balance was \$21,701.20 the July 2025 Treasury report shows total "\$21,701.19" be off by \$.01.

In September 2025 Meeting Minutes the total balance was \$21,280.34 the August 2025 Treasury report shows total "\$21,199.38". The difference was \$80.96 which was the same amount as the hats and certified mail added into the meeting minutes twice.

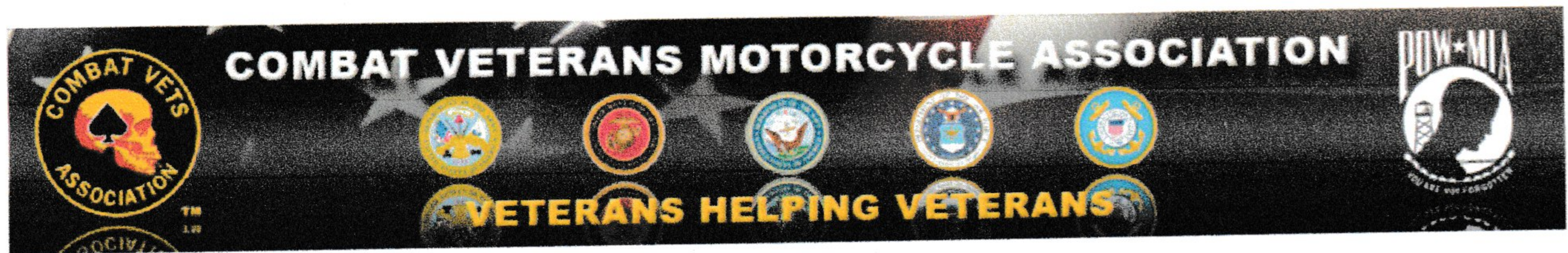
In October 2025 Meeting Minutes the total beginning balance was \$21,280.34 the September 2025 Treasury report shows total "\$21,199.38".

In November 2025 Meeting Minutes the total balance was \$22,615.15. The October Treasury report shows a total "\$22,615.93". The difference was \$0.78. Motion to accept September Treasurer's report should state "October" Treasurer's report.

In December 2025 Meeting Minutes Motion to accept September Treasurer's report should state "November" Treasurer's report.

In January 2026 Meeting Minutes Treasurer total balance date states 30 Dec 2025 but should state 31 Dec 2025.

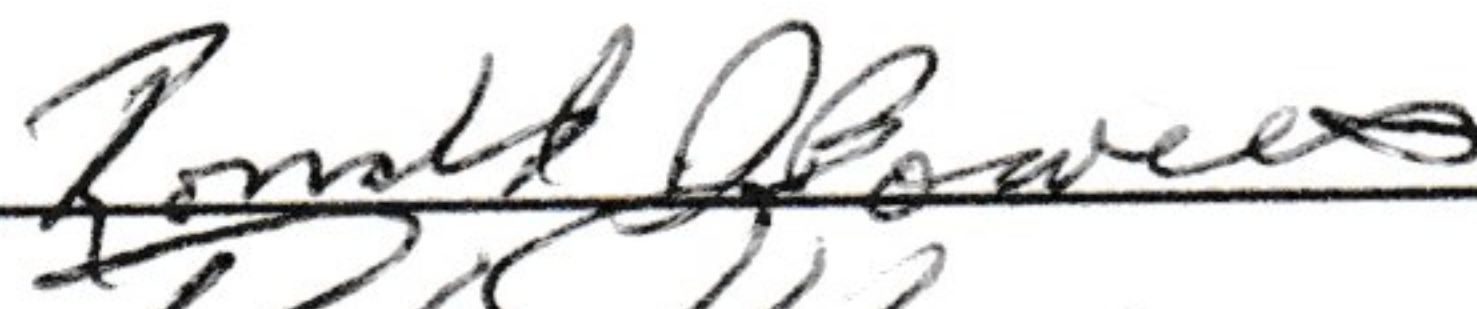
These discrepancies will be brought forward to the next Chapter meeting on September 12, 2026. To be brought to a vote to amend the Meeting Minutes.



This review is to be filed in the Treasurers History Documents binder.

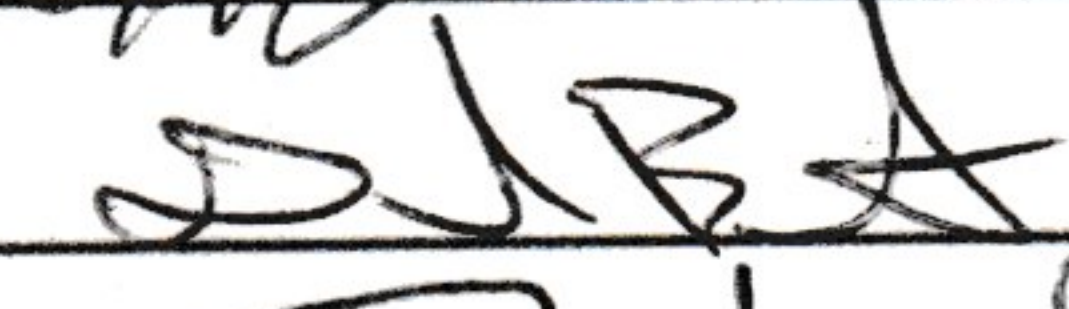
Sincerely,

The Financial Review Committee

Reviewer 1 Ronald Bowers 

Reviewer 2 Rusty Jenkins 

Reviewer 3 Andrew Haight 

Reviewer 4 Daniel Baggett 

Reviewer 5 Richard Cannatella 