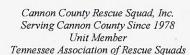
Cannon County Rescue Squad, Inc. c/o Tim Bell, Chief Operating Officer 618 Lehman Street Woodbury, TN 37190-1445

www.CannonCountyRescue.com www.facebook.com/CannonCountyRescue www.instagram.com/CannonCountyRescue tbell@cannoncountyrescue.com 615.849.2730 Cell





January 5, 2020

This report was prepared by the individuals listed below. This report will be presented to the Squad on January 11, 2021 for approval and will be sent to the Board of Directors at the next quarterly meeting scheduled for February 18, 2021.

The financial and audit committee is Chaired by Board of Directors Secretary James Adkins. The committee members include Board Member Steven Smith, CFO Brittany Novoa, and COO Tim Bell.

The committee met on this date to close out all financial records for 2020 and to perform an internal audit. The audit was performed in accordance with the By-Laws, Policies and Procedures, Rules, and Regulations of the organization.

James Adkins

Board of Directors Secretary

Steven Smith Board Member

Tim Bell

Chief Operating Officer

Brittany Novoa

Chief Financial Officer