

Audit Committee Meeting
Tuesday, February 6, 2024
9:00 – 10:00 a.m.



Agenda

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| I. Call to Order | Alan Dulgeroff |
| II. Review and approval of FY 22/23 Form 990 Tax Return
a) Motion needed to approve | Dan Romano
Stephanie Hodes
Taylor Lipman |
| III. FY 23/24 Audit Planning Presentation | Marla Hummel
Jun Paik |
| IV. Meeting Adjournment | Alan Dulgeroff |

Next Meeting:

Tuesday, September 10, 2024, at 9:00 a.m.
FY23/24 Audited Financials Presentation

