

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



Agenda

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| I. Call to Order | Alan Dulgeroff |
| II. FY 2023/24 Audit Financial Statements Presentation
a) Motion to recommend Board Resolution | Marla Hummel
Jun Paik |
| III. Meeting Adjournment | Alan Dulgeroff |

Next Meeting:

Tuesday, June 3, 2025, at 9:00am (tentative)
FY23/24 From 990 Tax Return

Tuesday, September 2, 2025, at 9:00am (tentative)
FY24/25 Audited Financial Statements

