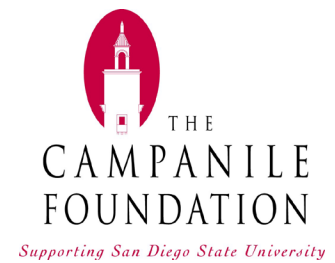


Audit Committee Meeting
Tuesday, September 7th, 2021
9:00 – 10:00 a.m.
Zoom Meeting



AGENDA

- | | | |
|-------------|---|--|
| I. | Call to Order | Alan Dulgeroff |
| II. | FY 20/21 Audit Presentation
Motion needed to accept | Marla Hummel
Emily Lin
Grant Thornton |
| III. | Review of TCF Audit Committee Charter | David Fuhriman |
| IV. | Meeting Adjournment | Alan Dulgeroff |

Next Meeting:

FY20/21 Form 990 Tax Return Presentation & FY21/22 Audit Intro – TBD (February 2022)

FY21/22 Audited Financials Presentation – September 6, 2022