

Audit Committee Meeting October 5, 2023

The board of directors met as the audit committee and was called to order by President Marcel Dumont at 9PM.

Present were Marcel Dumont, Larry Ferreira, Mike McDonald, J.P. Chiron, Rich Netinho, and Joe Barros

Treasurer Mike McDonald presented the check book, account statements, and the computer book keeping records from Quicken for review.

Mike explained the accounting methodology and a number of transactions were looked at, explained and verified as matching based on the accounting records present. The committee found no issues with the clubs account and was satisfied the transactions were accurate.

The meeting was adjourned at 9:30PM.