

**The Village at Innsbrook HOA  
Audit Committee Meeting  
April 30<sup>th</sup>, 2024**

**Committee Members Present:**

Julie Wolford  
Sophie Gutner  
Beth Diaz  
Jeff Adams

**Others Present:**

Patsy Ledford, Treasurer

The meeting was called to order by Julie Wolford at 7:00 PM.

Goal: To complete audit reviews for the 1<sup>st</sup> quarter of 2024.

The following reviews were completed; the process being to open each monthly bank statement and reconcile with receipts from the same period with reviewers initialing each document:

January 2024	Both Checking and Money Market accounts were reconciled.
February 2024	The same process was followed with no discrepancies found.
March 2024	Both accounts were reconciled with no discrepancies found. [OBJ]

The meeting was adjourned at 8:05 PM.

Respectfully submitted:

Julie Wolford