

DuFief Homes Association

Report of the Internal Audit Committee for Fiscal/Calendar Year 2024

The meeting of the committee was held on Tuesday, January 28, 2025 at the DuFief home of Mary Bell, 14733 Pebble Hill Lane for the audit of FY2024 financial documents in accordance with Article XV of the bylaws of the DuFief Homes Association. The meeting began at 7:15 pm. The committee voted Bill Golumbfskie as Chair; other members included Pooja Rathore and Mary Bell. One Dufief resident, Fred Mingo, also attended as an observer.

Each member of the committee individually reviewed the 2024 financial documents relevant to the audit and asked Brian Frank, DuFief Homes Association Treasurer, any questions about these documents, which included bank statements, invoices for expenditures, copies of checks both for deposit and for expenditures, and reconciliation statements. Any unresolved issues were addressed and relevant clarifications were received. Brian Frank clearly explained all of the primary and supporting documents for FY2024. All committee members found them to be satisfactory and in good order.

The meeting ended at 8:40 pm.

Respectfully submitted,



Bill Golumbfskie  
Chair



Pooja Rathore  
Member



Mary Bell  
Member