



## **Audit & Finance June Report**

The Audit and Finance Committee met on May 26, 2023, and June 23, 2023. It focused on the following topics.

***The April & May Financials*** - The report will be given by the ASALH Treasurer, Valerie Holt

***Financial Challenges*** – A strategically driven, pro-active offensive plan is needed on the part of all cluster committees and EC members in the face of the NAACP declared travel ban to ensure attendance at the Annual Conference in Jacksonville. President Dulaney will record another video building on the theme of “Why ASALH is going to Florida”. Jeff Banks and Rodney Hurst along with the Florida Coalition will drive the solicitation of funds from the suggested list shared by the Development Committee. Marketing, PR, and the Public Commentary Committees will also provide support. In comparison to Montgomery, meeting the additional hotel room nights is essential to prevent financial losses ASALH must absorb which it cannot afford. The Google grant could be an asset in advertising the conference.

***The 2024 BHM*** - The proposed budget for the 2024 Black History Month luncheon was reviewed. It will be provided to the EC at the June 29, 2023, EC Meeting.

***Annual Audit Report.*** The A&F Committee was advised by the Auditor that they were behind. Therefore there will not be an auditor’s report for the EC to review at the June 29<sup>th</sup> meeting.

### **Action Items**

- 1. The A&F Committee Moves the acceptance of the April 2023 Financial Reports.**
- 2. The A&F Committee Moves the acceptance of the May 2023 Financial Reports**
- 3. The A&F Committee Moves the adoption of the BHM Luncheon Budget.**

Respectfully submitted,

Anita Shepherd, A&F Committee Chair