

**Audit and Finance Committee Report**  
**Feb. 12, 2024**

ASALH anticipates the audit of the 2023 financial statements and additional evaluations in accordance with *The Agreement an Engagement Letter* from *SB & Company*. It was signed in Nov. 2023 and acknowledged Aug. 30, 2023.

Services will include the following:

- Reviewing all 2023 financial statements.
- Assessment of any risks related to the financial statements.
- Reviewing of internal controls
- Evaluating ASALH's accounting policies, presentations of financial statements and disclosures.
- Filing the 990, *Return of Organization Exempt from Income Tax Return*.

The next Audit and Finance Committee meeting will be March 22, 2024.

Respectfully submitted,

Anita Shepherd, Chair