

Audit Committee Report
HBHTA Annual Meeting - June 11, 2022

- On February 24th the books of the HBHTA were reviewed by Joe DeLuca, myself, and two outside auditors - Barb Miller and Anne Flink.
- Auditors were provided with the “HBHTA 2021 Audit Meeting” report which included the Cash Flow Statement and the Income / Expense Spreadsheet by Category for 2021 along with the Income / Expense Comparison by Category.
- Approximately 57% of all expenses were audited through random sampling.
- The books of the HBHTA were found to be in order. Receipts and expenditures were accurately posted and all financial documents were provided as requested during the audit review.