

Audit Committee Meeting Agenda

May 2, 2023 @ 9:00 AM via Zoom

Call to Order

Bill Barton

Public Comment

Old Business

Minutes from Previous Meeting of November 30, 2022

Draft Audit Committee Minutes - 11-30-2022.pdf

New Business

Review of 990 and 990T Tax Returns

Tower Foundation Form 990, 990-T Draft 4.6.23.pdf

Audit

RSM Engagement

Tower Foundation of San Jose State University_23
Arrangement Letter_Final.pdf

2022-23 Audit Schedule

Future RFP

Spartan Athletic Center Update

Charlie Faas

Next Meeting - September 13, 2023 @ 10:00 AM

Adjournment