

# National HBPA

Audit Committee

Summer 2014 Convention

Oklahoma City

# Audit Committee Members

- Todd Mostoller, Chair
- Nancy Deloney
- Tim Hamm
- Ron Maus
- Peter Ecabert (advisory)
- Phil Hanrahan (advisory)
- Robert Scott (advisory)

# Audit Committee

## 2014 Activity YTD

- Continuing joint work with Budget and Dues Committee to increase overall working knowledge by both committees into activities of the other to assist in understanding financial reporting, budgeting, and auditor role and efforts
- Quarterly telephonic review meeting of financial statements for NHBPA, NHAC, Horsemen's Journal held jointly with Audit Committee
- Review of Annual Financial Statements and Tax Filings

# Audit Committee

## 2014 Activity YTD

- Obtained and reviewed the check register detail for NHBPA, NHAC, and Foundation for 2013 year
- Reviewed and Approved Draft Audited 2013 Annual Financial Statements for presentation to EC
- Reviewed and Approved Tax Filing Method for Foundation for presentation to EC
- Asked questions of Auditor, Chuck Krblich
- Auditor high in praise for improvement in records through efforts of Robert Scott