

**Tracking Form - Audit Committee  
Open Meeting Items**

	Submitted to Committee by (name):	Date sent to Committee	Description of Topic	Action to be Taken	Date Due to AC	Extensions	Revised Due Date to AC	Item Complete? (Y/N)
1	Mr. Redmond	3/23/2021	Is it worthwhile for CA to pay CLA to prepare the IRS Form 990 and relieve staff time?	Ms. Krabbe to ask CLA for a quote.	June 2021 AC meeting			Y - Based on the quote received and workload involved, CA staff will continue to prepare the IRS Form 990.
2								
3								
4								