

GVR Mission Statement: "To provide recreational, social and leisure education opportunities that enhance the quality of our members' lives."

MINUTES AUDIT COMMITTEE April 22, 2019

Minutes approved by committee May 7, 2019

Present:

Pat Reynolds, Gail Vanderhoof, Terry Vogler

Absent: Ted Schultz

ACTION ITEMS:

We each brought the firms that we had researched. (Ted emailed his list and emailed his choices.)

Our vote was unanimous for four:

- R&A CPAs 4542 E Camp Lowell Dr Ste 100 Tucson 85712 520-441-6844
- HBL CPAs PC. 5470 E Broadway Blvd Tucson, AZ 85711 Phone: 520.886.3181 Fax: 520.885.3699
- KLK Keegan Linscott & Kenon 3443 N Campbell Av Ste 115 Tucson 85719 520 884-0176 info@klkcpa.com
- Heinfeld Meech 10120 North Oracle Road Tucson, AZ 85704 520-742-2611

Fifth choice:

BeachFleischman 1985 E River Rd. Suite 201 Tucson 85718 1 520 321-4600

We reviewed Ted's RFP. A few minor changed were suggested. Gail will determine the contact person at each firm.

We will sign and mail them at our next meeting.

Vacation Schedules:

Apr 25 – 30 Gail Jun 1 – 24 Gail (I can return, if necessary) Jun 12-22 Pat Jun 15-Jul 22 Terry Jul 8-17 Gail

Meeting was adjourned at 5 PM

NEXT MEETING Tuesday May 7 at 4 PM Terry's house