

Audit Committee Report

May 2021

INFORMATION ONLY

The American Iris Society changed treasurers in the fiscal year ending September 30, 2019. Dwayne Booth was treasurer during that fiscal year from October 1, 2018 through April 30, 2019. Jill Bonino became treasurer on May 1, 2019 and maintained the books through September 30, 2019 and beyond.

According to AIS policy, the Audit Committee arranged an independent audit of the treasurer records for the period as above. Joshua Winzer of Oklahoma is conducting the audit and expects to report back to the Audit Committee sometime in June. Once we receive that report we will report to the Board.

The Audit Committee has also arranged to audit the 2020 Convention books. While there was no actual iris convention in 2020, AIS did incur expenses related to planning the convention. There was also income from money donated for the convention as well from the Richardson fund. The convention books will not be closed until after the international iris competition the end of May, beginning of June. Once the books are closed, we will commence the audit.

Respectfully submitted.

Howie Dash

Audit Committee