

375 Beale Condominium Corporation

December 10, 2024

Agenda Item 3b - 24-1525

FY 2023-24 375 Beale Condominium Corporation Audit Results and Required Communications

Subject:

Attached are the Financial Reports for the FY 2023-24 for 375 Beale Condominium Corporation. Crowe LLP, our independent auditor, will present the audit results and required communications. MTC staff will present the FY 2023-24 year-end financial reports. The audit opinion is “unmodified” with no material weakness or significant deficiency in internal controls.

Recommendations:

Staff recommends acceptance of the information presented by Crowe LLP and the financial reports for FY 2023-24.

Attachments:

- FY 2023-24 Audit Results and Required Communications Presentation
- FY 2023-24 375 Beale Financial Reports Presentation
- FY 2023-24 375 Beale Condominium Corporation Financial Statements

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Derek Hansel

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