

375 Beale Condominium Corporation

November 9, 2021

Agenda Item 4 - 21-1383

FY 2020-21 375 Beale Condominium Corporation Audit Results and Required Communications

Subject:

Attached are the Final Financial Reports for the FY 2020-21 for 375 Beale Condominium Corporation. Crowe LLP, our independent auditor, will present the audit findings and required communications. MTC staff will present the FY 2020-21 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 report for FY 2020-21.

Attachments:

- FY 2020-21 375 Beale Condominium Corporation Financial Statements
- Presentation Slides

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Brian Mayhew

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Brian Mayhew