Audit Committee

Date: March 26, 2012
Time: 3:00PM
Location: SUB 606

1. Approval of the Agenda
2. Approval of the Minutes
3. Announcements
   3.1. External Auditor Selection
4. Old Business
5. New Business
   5.1. Approval of ESS Disbursement.
   5.2. Approval of BSA Disbursement.
   5.4. Review of ESA Financial Reporting Documents, if available.
   5.5. Approval of NUA Disbursement, if available.
   5.6. Review of Internal PR posted to credit cards this trimester.
   5.7. Review of L’express Catering February profit and loss statements.
   5.8. Review of SUBprint February profit and loss statements.
   5.9. Review of Cram Dunk February profit and loss statements.
   5.10. Review of Dinwoodie Lounge February profit and loss statements.
   5.11. Review of Myer Horowitz Theater February profit and loss statements.
   5.15. Review of September to December Credit Card Statements: Csorba.
6. Discussion Period
7. Confirmation of Next Meeting Date
7.1. TBD
8. Adjournment