



MINUTES

Audit Committee
Monday, October 20, 2025
1:30 pm- 3:00 pm
West Center Room 2 / Zoom

GVR's Mission Statement: "To provide excellent facilities and services that create opportunities for recreation, social activities, and leisure education to enhance the quality of our members' lives."

Committee: Bev Lawless (Chair), Peggy Adelman, Bert Olson, Sam Gorsline, Lanny Smith, Scott Somers (CEO), David Webster (CFO/Liaison)

Absent: Scott Somers

Visitors: 1

Agenda Topic

1. **Call to Order / Roll Call - Establish Quorum**
2. Approve or Amend Agenda
MOTION: Smith moved/Adelman seconded to approve the agenda
Passed: unanimous
3. Approve Meeting Minutes March 24, 2025:
MOTION: Adelman moved/ Gorsline seconded to approve meeting minutes of March 24, 2025.
Passed: unanimous
4. **Chair Comments:**
 - Bev Lawless reminded the committee she is/was not an accountant.
5. **Business**
 - A. Review the 990 Form
Motion: Lawless moved/Gorsline seconded to accept the 990 pending corrections of Natalie Whitman from CFO to COO and to add the current President for signature.
Passed: unanimous
6. **Member comments:** none
7. **Adjournment:** Meeting adjourned.