



BOARD OF TRUSTEES
MONTGOMERY COLLEGE

AUDIT COMMITTEE MEETING AGENDA

Zoom Webinar ▪ Or by phone: 301-715-8592 ▪ Webinar ID: 957 5367 1388

BOARD OF TRUSTEES

**Monday, December 14, 2020
6:00 p.m.**

Michael J. Knapp
Chair
TERM ENDS JUNE 30, 2024

Michael A. Brintnall, PhD
First Vice Chair
TERM ENDS JUNE 30, 2023

Frieda K. Lacey, EdD
Second Vice Chair
TERM ENDS JUNE 30, 2024

Richelle E. Adu
Student Trustee
TERM ENDS JUNE 30, 2021

Gloria Aparicio Blackwell
TERM ENDS JUNE 30, 2026

Kenneth J. Hoffman, MD
TERM ENDS JUNE 30, 2023

Robert F. Levey
TERM ENDS JUNE 30, 2025

Leslie S. Levine, PhD
TERM ENDS JUNE 30, 2021

Maricé Morales
TERM ENDS JUNE 30, 2025

Marsha Suggs Smith
TERM ENDS JUNE 30, 2022

1. Call to Order of the Audit Committee Procedural
2. Roll Call Procedural
3. Approval of Agenda Procedural
4. Review of Audited Financial Statements
for June 30, 2020, and 2019 Report
Ms. Chrissy Bowman, Principal, CLA
5. Recommendation of the Audit Committee..... Action
6. Adjournment of the Audit Committee Procedural

Documents

Financial Statements for Years Ended June 30, 2020 and 2019
CC4 Annual Financial Statement June 30, 2020

**PRESIDENT AND
SECRETARY-TREASURER**

DeRionne P. Pollard, PhD