

Re: ANA-NY Annual Meeting Report

From Jotform <noreply@jotform.com>

Date Wed 8/6/2025 11:05 AM

ANA-NY Annual Meeting Report

Name of committee Audit Committee

Report Met with Amy M. Pedrick, CPA, via Zoom details/accomplishments to discuss the Annual Financial Review.

The financial letter was clean, and the 990 was submitted and approved by all committee members in attendance

(quorum).

Of note: 77% of the organization's income goes to member programming

and 23% goes to

management/operations.

Chair Name Beverly S. Karas-Irwin, DNP, RN, A.P.N.

NP-C, HNB-BC, NEA-BC

Committee Members Ebele Maduekwe, BSN, RN

Kathleen Dever, EdD, MS, RN Patricia Rojas-Guerrero, BSN, RN

Glennie Millard, BSN, RN

Board Liaison Kim Velez, MSN, RN

Number of meetings held 2

Comments/recommendations

to the Board of Directors

Continue audit process as designed

Goals for Coming Year: Improved member attendance - attend

both meetings.

Expand membership.

You can edit this submission and view all your submissions easily.