



**DATE:** December 5, 2016

**TO:** James Wood, TDCHR, Chair  
Robert Coleman  
Gaylene Kanoyton  
Kenneth Wright  
Paul R. Riddick  
Richard W. West  
Charles B. Hunter

**FROM:** Patricia P. Woodbury, Committee Chair

**RE: Audit/Budget Review Committee Quarterly Meeting—December 8, 2016**

There will be a meeting of the Audit/Budget Review Committee at **11:00 am, December 8, 2016, 2<sup>nd</sup> Floor, Board Room, 509 E. 18<sup>th</sup> Street, Bldg #4, Norfolk, VA 23504.**

If you are unable to attend, please notify Brenda Green at 222-6149.



Audit/Budget Review Committee  
June 20, 2016

**AGENDA**

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| 1. Call to Order                                      | Comm. Patricia Woodbury                |
| 2. Minutes of the June 23, 2016 Meeting               | Comm. Patricia Woodbury                |
| 3. Review the Draft Consolidated Financial Statements | Krista N. Edoff,<br>Cherry Bekaert LLP |
| 4. Other Matters                                      | Comm. Patricia Woodbury                |
| 5. Adjournment  | Comm. Patricia Woodbury                |

The next Audit/Budget Review Meeting date will be determined. The meeting location will be in the **2<sup>nd</sup> Floor Boardroom at 3400 Victoria Blvd., Hampton Virginia 23661.**