



Minutes

Tiger Academy Board of Directors Annual Audit Presentation

Thursday, September 29, 2025- TEAMS

1:30 p.m. – 2:00 p.m.

The annual audit presentation for the members of the Tiger Academy Board of Directors was held Monday, September 29, 2025, using Teams. Ted Baker, Chairperson of the Board, called the meeting to order at 1:30 p.m.

Board members in attendance were Ted Baker, John Baker, Lawrence Dennis, Nicole Thomas, Peggy Bryan, Coretta Hill, Rudy Jamison, and Ken Tinning.

Carr, Riggs and Ingram employees in attendance were Amy Miller and James Rich.

Staff members in attendance were Lauren Gibbs, Carly Moresco, and Penny Zuber.

Amy Miller from Carr, Riggs and Ingram presented the audit findings to the Tiger Academy Board members. There were no uncorrected audit adjustments and no issues with internal controls. After the presentation of findings, Tiger Board members were given an opportunity to ask questions. Penny Zuber, COO and CFO of YMCA of Florida's First Coast, provided additional information on the payroll accrual policy for the YMCA.

Peggy Bryan made a motion to accept the audit report. John Baker seconded the motion, and the Board unanimously agreed to accept the 2024-2025 annual audit report.

The meeting was adjourned at 1:49 p.m.

Respectfully Submitted,

Lauren Gibbs

Executive Director

Tiger Academy