

RESOLUTION 25-20

To Accept Final Financial Statements Audit of DCHA for Fiscal Year 2024

Summary

The District of Columbia Housing Authority (DCHA) requests approval from the Board of Commissioners to accept DCHA's Audited Financial Statements, the Independent Auditors' Report, and the Management's Discussion and Analysis for the period ending September 30, 2024.

RESOLUTION 25-20

**TO ACCEPT FINAL FINANCIAL STATEMENTS AUDIT OF DCHA FOR FISCAL
YEAR 2024**

WHEREAS, District of Columbia Housing Authority (DCHA) is required to have an annual financial statements audit performed by an Independent Public Accounting firm; and

WHEREAS, the firm of SB & Company, conducted a financial audit of DCHA for the fiscal year that ended September 30, 2024; and

WHEREAS, the final audit report has been presented to the Board of Commissioners and a bound copy of the audit report will be provided to each of the Commissioners; and

WHEREAS, it is necessary that the Board of Commissioners accept DCHA's Audited Financial Statements, the Independent Auditors' Report, and the Management's Discussion and Analysis for the period that ended September 30, 2024;

NOW THEREFORE BE IT RESOLVED that the Board of Commissioners of the District of Columbia Housing Authority accepts as submitted by SB & Company, the Audited Financial Statements, the Independent Auditors' Report, and the Management's Discussion and Analysis for the period that ended September 30, 2024.

ADOPTED, by the Board of Commissioners and signed in authentication of its passage the 9th day of July 2025.

ATTEST:

APPROVED:

Keith Pettigrew
Executive Director/Secretary

Raymond A. Skinner
Chairperson

APPROVED FOR FORM AND LEGAL SUFFICIENCY:

Amy M. Glassman
Senior Vice President & General Counsel