

Draft Fiscal Year 2023 Financial Statements for review by the Audit Committee Not for Public Release

1. Key Definitions
2. GASB 67-68
GASB 96
3. CliftonLarsonAllen Draft Opinion Letters
4. Systemwide Financial Statement Audit and One Page Summary
5. Supplement to the Annual Financial Report (unaudited)
6. Revenue Fund Financial Statement Audit and One Page Summary
7. Itasca Community College Student Housing Funds, Itasca Hall and Wenger Hall (ICCSH) Financial Statement Audit and One Page Summary