

List of Audit Firms Contacted

1. Croce, Sanguinetti & Vander Veen at csvcpas.com

4/16: Reached out by email
No response

2. James Marta & Company at jpmc.com

4/23: Reached out by email
4/24: RESPONSE - They will discuss our request with their partner
5/9: Provided requested questionnaire and financial documentation
5/16: Sent a follow-up email requesting an update
5/21: Proposal for services received

3. Munn CPAs at muncpas.com

4/16: Reached out by email
4/17: RESPONSE - Not able to take on the audit of the JPA at this time.

4. Maze & Associates at mazeassociates.com

4/23: Submitted request on their website
4/24: RESPONSE - no capacity to take on any new clients.

5. Fechter & Company at fechtercpa.com

4/16: Reached out by email
No response

6. Hawks & Associates

4/26: Reached out by email
4/30: Virtual meeting
5/22: Proposal for services received

7. Gilbert CPA

4/26: Reached out by email
No response

8. Richardson & Company, LLP

4/10: Reached out by email
4/12 RESPONSE: not be able to take on new clients at this time.