

Prepared for: North Bend School District Board of Directors

Prepared by: Tim Crider, Interim Superintendent

Meeting Date: December 11th, 2025

AUDIT REPORT FOR THE FISCAL YEAR ENDED JUNE 30, 2025

ACTION REQUIRED

ACTION REQUESTED:

- Ash Lakhani Farishta a CPA and licensed municipal auditor and Savannah Halter, have made a presentation to the Board on the District's annual audit and answered any questions from Board members.
- The Board should then accept the audit report for the fiscal year ended June 30, 2025.

MOTION REQUESTED:

• "I move to accept the audit report as presented for the fiscal year ended June 30, 2025 prepared by Umpqua Valley Financial LLC."