

**Southern Oregon University  
Board of Trustees**

**RESOLUTION  
Adoption of Audited Financial Statements and Annual Reports  
for Fiscal Year 2023-2024**

Whereas, the independent certified public accounting firm, CliftonLarsonAllen, LLP, has completed its review of the financial statements of Southern Oregon University for the fiscal year ended June 30, 2024;

Whereas, the Board of Trustees has reviewed the SOU 2024 Annual Financial Report and the 2024 Single Audit Report, including the audited financial statements; and

Whereas, the Board of Trustees met with the external auditor on March 27, 2025, and on April 18, 2025 to perform a satisfactory review of the audit process, and the financial reports and statements;


Be it resolved, that the Board of Trustees of Southern Oregon University hereby adopts the SOU 2024 Annual Financial Report and the 2024 Single Audit Report including the audited financial statements for the fiscal year ended June 30, 2024.

VOTE:

Barry	Yes
Chavez	Yes
Clough	Yes
Franks	Yes
Lee	Yes
Medina	Absent
Mendoza	Yes
Santos	Yes
Schepmann	Yes
Sharma	Yes
Shelby	Yes
Taitano	Yes
Thalden	Yes

DATE: April 18, 2025

Recorded by,

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Sabrina Prud'homme  
University Board Secretary