

AGENDA Regulator-Only Audit Committee Call Thursday, November 13, 2025 4 pm ET / 3 pm CT / 2 pm MT / 1 pm PT WebEx

State	Member
Kentucky	Sharon Clark, Chair
Nevada	Ned Gaines, Vice Chair
Missouri	Angela L. Nelson
New Jersey	Justin Zimmerman
Washington	Patricia E. Kuderer
Wyoming	Jeff Rude

- 1. Roll Call
- 2. Review of Current Financials as of September 30th
- 3. Overview of 2025 Audit Process
- 4. Any Other Matters
- 5. Adjourn