

DOWNTOWN SF PARTNERSHIP

Finance Committee Agenda

September 15, 2026, from 2 PM – 3:00 PM

In-Person Location: Russ Building | 235 Montgomery St. #828

Finance Committee Members: Chris Trotier (Treasurer), Kristie Arevalo, Jon Hunt, Stacia Keisner, Alexander Quinn, Megha Rajput

Staff: Rich Mongarro (Chief Operating Officer), Anna Lamassonne (Director of Administration)

Guests: Sherlice Theroux, Justin Guartan, Hardeep Gill & Jess Musacchio (TL-Squared)

AGENDA

1. Call to order and roll call.
2. **Public Comment** – Any member of the public may address the Finance Committee concerning any item not on the agenda.
3. **Motion:** *To approve the August 18, 2026, meeting minutes.*
4. **Presentation:** Draft FY 26 Audit by CBIZ
5. **Closed Session**
 - a. **Presentation:** CBIZ's FY 26 Audit findings to the Finance Committee.

Open Session Resumes

- b. **Motion:** *To recommend to the Board of Directors to approve the FY 26 Audit.*
6. **Presentation:** Review of July and August 2026 Budget Summaries & Variance Reports.
 - a. **Motion:** *To approve the July and August 2026 Financial Statements.*

7. Adjournment

Government Code 54950 (The Brown Act) requires that a brief description of each item to be transacted or discussed be posted at least 72 hours prior to a regular meeting and at least 24 hours prior to a special meeting. Action may not be taken on items not identified as such and posted on the agenda. If you have a disability and require special assistance to participate in the meeting, please call (415) 634-2251 or email Robbie Silver at rsilver@downtownsf.org at least 24 hours prior to the meeting.