

CR-13 Legal Counsel Report, Rob Thuss

FROM: Rob Thuss, General Counsel

TO: JCNA Board of Directors
c/o Steve Kennedy, Acting Secretary

RE: 2025 AGM Legal Report

DATE: March 14, 2025

The IRS is auditing JCNA's 2022 return. The audit started in January 2025 and is not completed. Bill Sihler, our treasurer, our accountant Mike Blissman, and I have met with the IRS agent. JCNA is responding appropriately to the agent's requests. The audit is not finalized. If the audit has progressed by the AGM date, then I can update. Beyond this audit, JCNA has not had external legal issues during 2024.

I have served as General Counsel since around 2012. I have advised the JCNA Board of Directors that I intend to resign at the end of business of the AGM, on Saturday, April 26th.

At close of the AGM, newly elected officers and Board begin the 2025/26 term, and the Board may consider appointments for various open positions or positions to be renewed. Depending on how long the audit continues, or, if the direction of the Board of Directors, and officers whose terms begins after AGM, changes, it is possible that I may continue to represent the Club in some capacity. I have offered to continue to help steer *The Jaguar Journal*, as I have for the past ten years, as its committee chair.

Rob Thuss