

SENATOR TODD JOHNSON SSTH DISTRICT December 24, 2020

Mrs. Que Tucker Commissioner – NCHSAA PO Box 3216 Chapel Hill, NC 27515

Dear Mrs. Tucker,

We appreciate the time spent recently discussing the ongoing financial issues and support given our North Carolina public school athletic programs via the NCHSAA. As the NC General Assembly funds the NCHSAA annually, this matter directly impacts us. Per your request, we have outlined several questions and requests for information of immediate concern.

- 1. We respectfully request all 990 filings since the 2010 non-profit incorporation.
- 2. We respectfully request all annually required financial audits since the 2010 non-profit incorporation.
- 3. You referenced a recent \$4 million refund to local schools.
 - a. Was this a NCHSAA Board authorized directive?
 - b. We respectfully request the formal guidelines governing the refund's distribution.
 - c. How did the NCHSAA come to the appropriation level of \$4 million. Why not \$2 million? Why not \$6 million?
 - We respectfully request detailed budgetary figures as to the refund's recipients.
- 4. We respectfully request the current budgetary amount unencumbered from endowment restrictions.

We respectfully request a full response to the above by February 1, 2021.

As we move forward into 2021, we will undoubtedly have further and more extensive questions and concerns. We greatly appreciate your willingness to assist us as they arise.

Thank you for your ongoing service to North Carolina's students and their families.

Sincerely.

Todd Johnson

NC Senate - District 35

Tom McInnis

NC Senate - District 25

Vickie Sawver

NC Senate - District 34

Cc:

NC Senate President Pro Tempore Phil Berger

NC House Speaker Tim Moore

Carly Weaver - Office of Senator Phil Berger

Jerry Simmons - President, NCHSAA

Bobby Wilkins - Vice President, NCHSAA

