JUMOKE ACADEMY CHARTER SCHOOLS



Finance Sub-Committee Meeting Agenda Zoom Session "25 Years Strong...Keep on Keeping On." Friday, April 14, 2023 - 9:30 AM – 10:30 AM Meeting ID: 233 393 1960 – Passcode: P8rw74

- I. Financial Statement Review/Discussion:
 - o June 2022 Final
 - February
- II. Audit Review Discussion
 - Project Plan to address auditor concerns:
 - Drawdowns
 - Cross-Training
 - Policies & Procedures
 - Accounts Receivable
- III. 2023-2024 Budget