

JUMOKE ACADEMY CHARTER SCHOOLS



Finance Sub-Committee Meeting Agenda Zoom Session

“Loving Scholars, Nurturing Minds, and Empowering Futures”

Friday, October 6, 2023 - 1:00 PM – 2:00 PM

Meeting ID: 233 393 1960 – Passcode: P8rw74

- I. Financial Statement Review/Discussion:
 - June – unaudited
 - July
 - August

- II. Audit Update
 - O’Connell, Pace staffing update
 - Meeting with AI – 10/4/23
 - EFS Audit 2021-2022
 - 2022-2023 Audit

- III. 325 Renovation Update
 - Chimney
 - Roof
 - Interior

- IV. CFO Professional Development
 - Scheduled meetings with Mentor
 - Scheduling meetings with Charter School mentor
 - Registered for Public School Financial Management – University of New Haven 10/25/23 – 12/20/23
 - Public School Operations course – Spring 2024

- V. Charter School Renewal Preparation