JUMOKE ACADEMY CHARTER SCHOOL



Finance Sub-Committee Meeting Agenda Zoom Session "Loving Scholars, Nurturing Minds, and Empowering Futures" Wednesday, October 9, 2024 - 1:00 PM –2:00 PM Meeting ID: 233 393 1960 Passcode: P8rw74

- I. Audit Update
 - EFS Audit Update-2022-2023
 - o Financial Audit -2023-2024
- II. Financial Statement Review/Discussion:
 - April/ May/June 2024
 - o 1st Quarter-2024-2025 Fiscal Year
 - EFS Correction-2022-2023
- III. Budget
 - o Budget Review-2024-2025
- IV. 325 Renovation Update
 - Percentage of Completion
 - o Baybrook Remodelers Billings
 - o ARP Esser Budget Revision
- V. Next Subcommittee Meeting Wednesday, November 6, 2024 1:00p-2:00pm