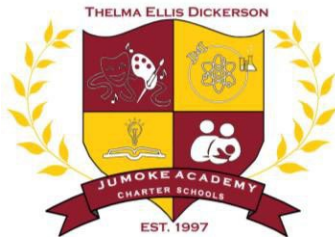


JUMOKE ACADEMY CHARTER SCHOOLS



Finance Sub-Committee Meeting Agenda TEAM Session

“Loving Scholars, Nurturing Minds, and Empowering Futures” Wednesday, November 6, 2024 - 1:00 PM –2:00 PM

- I. Audit Update
 - EFS Audit Update-2022-2023 & 2021-2022
 - Financial Audit -2023-2024

- II. Financial Statement Review/Discussion:
 - July / August /September 2024
 - EFS Correction-2022-2023 & 2021-2022

- III. Budget
 - Budget Update-2024-2025

- IV. 325 Renovation Update
 - Percentage of Completion
 - Baybrook Remodelers Billings
 - ARP Esser Budget Revision

- V. Other Items
 - IRS Notices

- VI. Next Subcommittee Meeting – Wednesday, December 4, 2024 1:00p-2:00pm