## JUMOKE ACADEMY CHARTER SCHOOLS



Finance Sub-Committee Meeting Agenda TEAM Session "Loving Scholars, Nurturing Minds, and Empowering Futures" Wednesday, June 4, 2025 - 1:00 PM –2:00 PM

- I. Audit
  - o RFP -Audit Services-Auditor Selection
- II. Budget/Financial Statement Review/Discussion:
  - o April 2025
- III. Other Items
  - $\circ$  IRS Issues
    - ESRP
    - o Federal Lien-941 Filings
  - 325 Facility Rental
    "Jumoke Academy Parent, Community & Professional Development Center"
- IV. Next Subcommittee Meeting Wednesday, October 8, 2025, 1:00p-2:00pm