



Jefferson RISE

Virtual Finance Committee Meeting

Date and Time

Thursday November 19, 2020 at 12:45 PM CST

Location

Kathleen Sullivan is inviting you to a scheduled Zoom meeting.

Topic: Finance Committee Meeting

Time: Nov 19, 2020 12:45 PM Central Time (US and Canada)

Join Zoom Meeting

<https://us04web.zoom.us/j/74695947896?pwd=VUFYUnJEOTFST21CQkxXZnhucXNRZz09>

Meeting ID: 746 9594 7896

Passcode: yM98Vt

In full compliance with Open Meeting Law, Jefferson RISE posts all agendas at least 24-hours prior to the meeting at the Jefferson RISE Office and online at www.jeffersonrise.org. Minutes are available online after they have been approved at the following meeting.

Agenda

- I. **Opening Items**
 - A. Record Attendance
 - B. Call the Meeting to Order
 - C. Approve Minutes

Approve minutes for Virtual Finance Committee Meeting on September 23, 2020

II. Finance

A. Monthly Financials

B. Fiscal Policies & Procedures

<https://docs.google.com/document/d/13P4gvZ7g51qTRmB4Q65QZuVoOZ4TFAo73j0xfS8gUBk/edit?usp=sharing>

C. Review Audit Report

D. Review PPP loan forgiveness application

III. Other Business

IV. Closing Items

A. Adjourn Meeting