



Ivy Hill Prep Charter School

Finance Committee Meeting

Date and Time

Monday October 19, 2020 at 6:30 PM EDT

Location

You may join meeting via video conference by using the following link. <https://zoom.us/j/9699543901>

Agenda

	Purpose	Presenter	Time
I. Opening Items			6:30 PM
A. Record Attendance			1 m
B. Call the Meeting to Order			
II. Draft Audit Report			6:31 PM
A. Review 2020 Audit Report	Discuss	Gus Saliba	15 m
III. Review Current Financial Dashboard			6:46 PM
A. Review Bank Statements and Reconciliations for Sept 2020	Discuss	Juned Haque	20 m
B. Escrow Account	Discuss	Nataki Williams	5 m
IV. Update on Budget line item for Development			7:11 PM
A. BES	Discuss	Nataki Williams	10 m
V. Review Financial Goals for Year 2			7:21 PM
A. Board Goals	Discuss	Nataki Williams	5 m
B. Management Goals	Discuss	Nataki Williams	5 m

VI. Closing Items

A. Adjourn Meeting

Purpose Presenter Time

7:31 PM

Vote