



# Ivy Hill Prep Charter School

## Finance Committee Meeting

---

### Date and Time

Monday October 18, 2021 at 5:30 PM EDT

---

### Agenda

#### I. Opening Items

- A. Record Attendance
- B. Call the Meeting to Order
- C. Approve Minutes

#### II. Finance

- A. FY2021 audited financials review with PKFOD  
Review of FY2021 audited financials with Joseph Ciorciari and Gus Saliba @ PKFOD
- B. September 2021 monthly financials review

#### III. Other Business

- A. PTO issue recap and next steps  
To discuss a recent dispute re: PTO payout and subsequent actions to mitigate this risk going forward.

#### **IV. Closing Items**

##### **A. Adjourn Meeting**