

## Finance Committee Minutes April 24, 2025

Attending: Daniel Blevins, Collice Martens, Freddy Gonzalez, Noelle Hanson

Minutes by: Noelle Hanson

Meeting began: 4:08 pm

1. Review & Approve Agenda for 04252025 Reviewed Agenda

2. Finance Committee Meeting Minutes for March 2025 – n/a

Finance Director's Report Reviewed Finance Director's Report

- 4. Balance Sheet Comparative 1 Month Glance 02282025
  Reviewed report and notes
- 5. Monthly Revenue and SOFE All Active Funds 1 Month Glance 02282025

Reviewed report and notes

- 6. Statement of R&E with Budget FY2024-2025 w/charts 02282025 Reviewed report and notes
- 7. Credit Card Report February 2025
  Reviewed Credit Card Report
- 8. FY2024-2025 HS-EHS Actual vs Budget w/Charts 02282025 Reviewed report and notes
- 9. FY2024-2025 OPK-OPKPT Actual vs Budget w/Charts 02282025 Reviewed report and notes
- 10. FY2024-2025 ECEAP-Early ECEAP with Budget w/Charts 02282025

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Reviewed report and notes

## 11. FY2024-2025 USDA – OR & WA 3 Month Glance 02282025 Reviewed report and notes

Meeting adjourned: 4:28pm

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