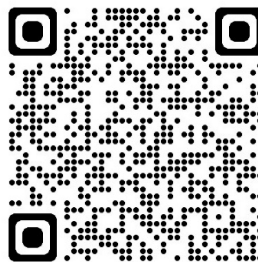




Finance Committee Agenda
Zoom Video Conferencing QR Code Below
August 28, 2025

1. Review Agenda for 08282025
2. Review Finance Committee Meeting Minutes for July 2025
3. Review Finance Director's Report
4. Balance Sheet Comparative - 1 Month Glance 06302025
5. Monthly Revenue and SOFE – All Active Funds 1 Month Glance 06302025
6. Statement of R&E w/Budget – FY2024-2025 w/charts 06302025
7. Credit Card Report June 2025
 - 7a. \$15300.00 NHSA Annual Membership
8. FY2024-2025 HS-EHS Actual vs Budget w/Charts 06302025
9. FY2024-2025 OPK-OPKPT Actual vs Budget w/Charts 06302025
 - 9-A. FY2023-2025 OPK-OPKPT 2-Year Actual vs Budget
10. FY2024-2025 ECEAP-Early ECEAP with Budget w/Charts 06302025
11. FY2024-2025 USDA – OR & WA 3 Month Glance 06302025

Next meeting: September 25, 2025



Mid-Columbia Children's Council

1100 E. Marina Way. #215
Hood River, OR 97031
(541) 386-2010

mccheadstart.org