

## FINANCE REVIEW COMMITTEE

July 19<sup>th</sup>, 2022

Meeting Opened: The meeting was called to order at 6:05 p.m. at the home of Maria Giannakopoulos.

Members Present: Julie Horton, Roy Wilkinson and Maria Giannakopoulos.

Discussions:

- 1- Discussed Budget Form for 2023 CMR Budget.
- 2- Discussed including some additional categories to match the bookkeeper reports.
- 3- Julie requested for our next meeting to conduct our first audit of the CMR Financial books for 2022. The committee agreed to use the time in our next meeting to conduct the audit.
- 4- Maria reviewed the form she is tracking unbudgeted Board approved funding. The committee made some suggestions to improve the form and approved the collection of information for the Finance Committee to track unbudgeted Board approved requests.

Adjourned: The meeting was adjourned at 7:00 p.m.

Respectfully Submitted,

Julie Horton