LIFELINE CONNECTIONS FINANCE COMMITTEE MEETING

January 28, 2020 Center for Community Health Second Floor, Mod B Conference Room

Members Present: Brian MacKenzie & Ginger Schmidt

Members Absent: Matt Lee

Staff Present: Joe Foster, Jared Sanford, & Krysta Pennington

The meeting was called to order at 12:15pm.

FINANCIAL STATEMENTS OVERVIEW

October 2019 Final Review: motioned to move the October 2019 financials to the Full Board, which was seconded. This was then approved by the Committee.

November 2019 Final Review: motioned to move the November 2019 financials to the Full Board, which was seconded. This was then approved by the Committee.

December 2019 Final Review: motioned to move the December 2019 financials to the Full Board, which was seconded. This was then approved by the Committee.

FORM 990 TAX FILING

Review and Approval:

OTHER DISCUSSION

The meeting was adjourned at 1:00pm Respectfully Submitted, Krysta Pennington