

## EARLY LEARNING COALITION OF BREVARD COUNTY, INC.

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## **Executive/Finance Committee Meeting**

September 1, 2020 2:00 PM

2671 W Eau Gallie Blvd. Melbourne, FL 32935

Welcome and Call to Order

Approval of August 18, 2020 Minutes

Action

Presentation of 2018 Tax Return 990

No Action

## **Executive Director Report:**

- I. Organizational Update
  - a. Finance Transition
  - b. Staffing Update
  - c. Team/Culture Survey
- II. Audit Services
  - a. Existing Audit Schedule
  - b. Independent/Forensic/"Agreed Upon Procedures"
- III. No Small Matter Viewing

**Finance Report** 

**New Business** 

**Public Comment** 





