



ATHLOS SPARTANS

**Athlos Leadership Academy
MN Charter District #4011
Finance Committee Meeting Minutes
March 16, 2021
8:00 AM**

CALL TO ORDER

8:00 AM

ROLL CALL

Committee Members Present: Virginia Anderson, Kathryn Phelps, Jenny Abbs

Absent: Jennifer Geraghty

FINANCE MINUTES

The committee reviewed the February financials. Finances are healthy. The school has received 71% of total budgeted General Fund revenue and spent 65% of budgeted General Fund expenditures.

The committee reviewed the Form 990s for Athlos Leadership Academy and the Spartan Innovation Building Corporation.

The finance committee reviewed the revised FY21 budget and will be presenting the revised budget for approval at the March board meeting. The revised budget is still based on an ADM of 900.

After reviewing proposals from three different auditors, the finance committee will propose to the board that we select Schlenner Wenner & Co as our auditor for next year.

ADJOURNMENT

8:50 AM