**LCCJ Finance Committee Report to the Board – April 29th, 2020**

**The Finance Committee met on April 15th via Google Meetup. Present were Stephen Graham, David Burkett, Aisha Toor, Ross Dickson and Joellen McHard.**

**Joellen reviewed the funding report.**

**The Year-end, unaudited financial statements were reviewed.**

**Joellen is providing the Financial control items (Visa, CRA remittances, Bank Statement and Payroll records via images for Dave to sign (in progress).**

**The Draft LCCJ Budget – COVI-19 document was reviewed. The committee agreed that we would support the option C.**

**Discussion took place around the quarterly reporting to the board. Dave is working on an instrument to display the financial statements in a clearer fashion. There was some disagreement on the best method to use. Dave and Stephen agreed to take the discussion offline with a follow-up meeting. Goal is to present this at the April 29th meeting.**

**Respectfully,**

**David Burkett**

**Treasurer**