

## **AGENDA**

Hmong College Prep Academy Finance Committee Meeting October 27, 2025 2:30 pm – 3:00 pm Location: Google Meets **HCPA BOARD APPROVED** 

OCT 2 9 2025

**ORIGINAL DOCUMENT** 

Google Meets Link: meet.google.com/aax-yjxn-anz

<u>Purpose:</u> The general purpose of the Finance Committee is to oversee the financial health and to ensure fiscal responsibility of the school and personnel on the behalf of the board and all public stakeholders of the school.

AGENDA:	LEAD:	
Monthly Financial Review	CLA	
2. Audit Draft	DK	
3. Construction Update	DK	
Preliminary bond finance opportunity to review	DK	

Some members may be participating via electronic means



## **HCPA FINANCE COMMITTEE MEETING MINUTES**

Started Time:

2:37 PM

Minutes:

Chong Her, HCPA Business Manager

Facilitator:

David Kloskin, HCPA CFO

**HCPA BOARD APPROVED** 

OCT 2 9 2025

**ORIGINAL DOCUMENT** 

I. Call to Order: David Kloskin, HCPA CFO, called the meeting to order

II. Roll Call:

Υ	N	Name
	x	Chin Nou Khang, Assist. 6-12 Director of Teaching & Learning
x		Chong Her, HCPA Business Manager via google meets
x		David Kloskin, HCPA Chief Financial Officer via google meets
x		Guest- Nate Winter, Financial Consultant, CLA via google meets
	x	Ge Vang, HCPA Board Treasurer

## III. Agenda items

- 1. Monthly Financial Report/Supplemental Information
  - Presented by Nate Winter
    - September Financials
    - Original Budget
    - Balance Sheet
    - Days cash on hand
    - YTD Financials
- 2. Audit Draft

Presented by David Kloskin

- Corrective Action plan for June 30, 2025 audit
- · All in approval for Board review
- 3. Construction Update

Presented by David Kloskin

- Reviewed timeline
- All in approval for Board review
- 4. Preliminary bond finance opportunity review

Presented by David Kloskin

HCPA and CLA will continue to review options

Adjourned:

3:05 PM