



**Jayhawk Area Agency on Aging, Inc. Finance Committee**  
**January 28, 2026 2:30 p.m. via ZOOM**  
**<https://us02web.zoom.us/j/82674636553>**  
**Meeting ID: 826 7463 6553**

Review the December 2025 Financial Reports:

Balance Sheet  
Profit and Loss Statement – Budget vs Actual  
Profit & Loss 2025 - 2026 comparison  
Statements of Cash Flows  
Agency Month to Month Comparison  
Reserves Unrestricted worksheet  
Credit Card statements and detail report  
Liability Payments verification

Review of agency specific accounting policies.