



*Shawnee, Jefferson & Douglas Counties*

**Jayhawk Area Agency on Aging, Inc. Finance Committee**

**May 27, 2026 2:30 p.m. via ZOOM**

**<https://us02web.zoom.us/j/82674636553>**

**Meeting ID: 879 7849 8646**

Review the April 2026 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
- Journal Entry Report

Review Agency Finance Policies

Review Agency Procurement Policies

Review FY 2026 Budget Draft