



*Shawnee, Jefferson & Douglas Counties*

**Jayhawk Area Agency on Aging, Inc. Finance Committee**  
**March 25, 2026 2:30 p.m. via ZOOM**  
**<https://us02web.zoom.us/j/82674636553>**  
**Meeting ID: 879 7849 8646**

Review the February 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

Volunteer Time Value Increase

Review of agency specific accounting policies.