

## **CMES Finance Committee Agenda/Minutes**

**August 14, 2025**

**2pm – 3pm**

1. Final comments/review of June 30, 2025 (close of Fiscal Year)
2. Review of July, 2025 financial statements
3. Review/accept any July donations

Joe was having a problem with the software they use with numbers not matching up appropriately; they are all working feverishly to try to find the problem but the upshot was that we did not have financials to review. Joe did not think the final numbers for June were different than last month's discussion, and typically July, being the first month of the fiscal year, does not have much activity. Joe will email the Finance Committee once the software problem is resolved.,