

FINANCE COMMITTEE
Reporting to Public Session, Tuesday, September 24, 2013

The Finance Committee met on Wednesday, September 18, 2013 at 5:25 pm. In attendance were: Trustees Ron Burton (Chair), Meiling Chia, Harman Pandha and Gary Wong, Superintendent of Schools Kevin Kaarda, Secretary/Treasurer Greg Frank, Deputy Superintendent Gina Niccoli-Moen, Assistant Superintendents Roberto Bombelli and Heather Hart and Assistant Secretary/Treasurer Roy Uyeno

1. Audited Financial Statements for
The Fiscal Year ended June 30, 2013

Secretary/Treasurer Greg Frank introduced to the committee Mr. Brian Szabo, Associate
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Assistant Secretary/Treasurer Roy Uyeno presented the draft 2012/2013 audited financial statements. Highlights included:

x

- x with the new Accounting Framework accounting standards
- x In compliance with the new Accounting Standards the financial statements have been reformatted and now

2. KPMG