



**FirstLine Schools Audit/Finance Committee Minutes  
January 06, 2020, 1:15 PM - 1:45 PM  
FirstLine Schools Office, 300 N. Broad St., Suite 207**

**Present: Greg St. Etienne, Sarita Carriere, Alison Hartman**

**Absent:**

**Staff in Attendance: Sabrina Pence, Maya Clark, Claudia Barker, Gizelle Banks, Tiffany Robbins**

**The meeting was called to order at 1:16 PM.**

- 1) Greg and Sarita moved to approve the November minutes.
- 2) Gizelle presented the BESE and SAUP around internal controls draft reports. The financial report is almost finished.
- 3) The Finance Committee will next meet by the end of January.
- 4) Finance has no Other Business to discuss.

**The meeting adjourned at 2:15 PM.**