FirstLine Finance & Audit Committee Meeting – Minutes
Wednesday, March 18, 2026 8:30AM - 10:00AM
FirstLine Schools Central Office - 2620 Conti Street, New Orleans 70119

Committee Members In Attendance: Keith Crawford, Patrick Kiernan, Michael Hubbard, Sabrina Pence, Rebekah Cain, Donna Cavato and La J'ean Hunter

Board Members: N/A

Staff in Attendance: Jonathan Tebeleff (4th Sector), Arianne Carson (4th Sector) and Kiril Johnson (EdOps)

Public in Attendance: N/A

1. At 8:38am Michael Hubbard called the meeting to order
2. Jonathan Tebleff presented the FY26 Financials and discussed FY27 Budget.
    a. Enrollment is now aligned with the budget based on 2/1 count.
    b. MFP continues to be paid out based on prior year rates and counts.
3. Kiril presented Grant Review through 12/31/2025 and reported that everything is in good standing with additional funds received.
    a. 21st Century program is undergoing a timesheet audit, December and January payments are on hold pending completion.
4. Rebekah Cain updated the status of the Committee Goals.
5. Jonathan discussed the FY25 Audit revision.
    a. Adjustments made related to Live Oak.
    b. No material findings.
    c. Updated audit will be redistributed to all prior recipients.
6. Sabrina, Donna and Patrick discussed the ESY Fund
    a. Next steps to be reviewed at the May Board meeting.
    b. Follow-up to be brought back to the Finance Committee.
7. Rebekah discussed the completed 403(b) audit, filed on time with no material findings.
8. Sabrina discussed the status of City Fees and will discuss in more depth at the March Board Meeting.
9. Rebekah Cain presented the Finance Services RFP Proposal to the committee. After discussion, the committee agreed with the staff recommendation. Proposal will move forward to the Operations Committee.
10. Meeting Adjournment

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a. Motion to adjourn by Patrick Kiernan, Michael Hubbard seconded and the meeting was unanimously adjourned at 9:52.