

**Finance Committee Meeting  
Remote Meeting via Zoom  
November 19, 2024**

**Call to Order**

- **Approval of the Agenda**
- **Approval of October Meeting Minutes**

**Resident Participation**

**Old Business:**

Update on October meeting

**New Business:**

- **August Financials**
  - a. Balance Sheet
  - b. Comparison Income Statement
  - c. Proforma
  - d. Detailed Income Statement
- **October Bank Reconciliations**
- **Investment Spreadsheet**
- **Aging Report**
  - Delinquency Trend
  - Status – Accounts over \$2000
- **Payment Plans**
  - Status - Existing Payment Plans
- **2025 Approved Budget**
- **2024 Write-offs**
- **Items of Interest to NAC**
- **Other business**