

**MINUTES OF THE
VIRTUAL ACADEMY OF LAFOURCHE
CHARTER BOARD
FINANCE COMMITTEE MEETING
AUGUST 23, 2022**

The Virtual Academy of Lafourche Charter Board Finance Committee met at the school's Bayou Blue site, located at 200 Melanie Lane, Gray, Louisiana, on Tuesday, August 23, 2022, beginning at 6:09 p.m.

Finance Committee members present were: Michael Rieth, President; Shontell Terrebonne, Vice-President; Monique Pitre, Secretary; Shelba Harlan; Cheryl Thomas

Absent were: Donald Andras, Treasurer; Travis Toups; Curtis Bouvier; Bernita Deville

Also present were: Edmond Adams, VAL Director and Holly Naquin, VAL Office Manager.

Mr. Rieth led committee members and all present in the Pledge of Allegiance to the Flag.

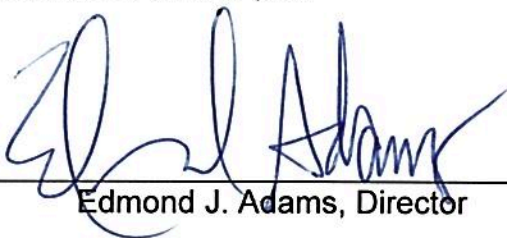
FINANCIAL REPORT

Copies of VAL's cash inflows and outflows schedules for the months of June and July 2022 were distributed and reviewed by committee members. During the review, a clarification of the discrepancies detected at the committee's previous meeting was provided indicating VAL's ending balance for the 2022-23 school year was \$1,149,824.85 rather than \$1,307,184.24 as previously noted.

Copies of VAL's check register reports for July 2022 and a portion of August 2022 were provided and reviewed by committee members.

Following review of all financial documents, a motion was offered by Ms. Pitre and seconded by Ms. Terrebonne to approve VAL's financial reports. Motion was unanimously carried.

There being no further business, the meeting adjourned at 6:21 pm.



Edmond J. Adams, Director