

Finance Committee Agenda

March 18, 2019

Building B, Room 101

4:15 p.m.

1. AFC Corporate donation tracking

How do we track corporate donations? If one corporation matches several employees, how do we track this?

What do we do with in-kind gifts to MSA (Knight of the Dragon). Looking for guidance on what needs to be tracked. For 990 form, we need dollars of in kind donations but also any donation over \$5,000. Spreadsheet from last year was great! Same spreadsheet for this year should cover issues. Need to have estimates for in kind donations. Include estimated value, donor, and actual paid.

What is the BOD's intent on tracking donors over \$250? Is it cumulative?

2. Financials

Spend as approved!

3. Next meeting is on April 9th at 4:30 pm in Room 101B.