

New Life Academy of Excellence
August 28, 2015

Present: Stacey Adams, Dr. Parker Celeste Anderson,
Dr. Gloria Forward, Alphonsa Foward, Dr. Angela Lewis-Hawkins
Carter Wilson (excused)

Next meeting: September 19, 2015

- I. Meeting called to order at 4:35 pm by Dr. Angela Lewis-Hawkins
- II. Roll Call- all members present (via conference call or in person)
- III. Meeting turned over Auditor Jeff Brown to review the 2014-2015 audit and 990.
 - NLAE had a very successful year and is in a strong financial position.
 - Jeff pointed out a correction in the accounting that now reflects the overpayment received by Gwinnett County Public Schools-shown in audit as changes in net assets
 - This correction did not affect us financially, but was shown to reflect more accuracy in the process
- IV. Meeting adjourned at 5:05 pm