

KCPOA Finance Committee Meeting  
July 15, 2025, 8:30 a.m. MDT  
1365 Garden of the Gods Road, Suite 108

**AGENDA**

ALL KCPOA Board and Committee meetings are open to residents

Zoom meeting link:

<https://us02web.zoom.us/j/89743382867?pwd=K3Q2ekxKdHorVUpxTHIEVnl6S2lhdz09>

1. Call to order, establish a quorum
2. Introduction of guests
3. Approve minutes of June 17, 2025 meeting
4. Financials
  - a. Final review and approval of May 2025 financial statements
  - b. Review June 2025 financial statements if available
5. Unfinished Business
  - a. Discuss KCTH fiscal vs. calendar year conversion
  - b. Adjusting GL accounts (Jake)
6. New Business
  - a.
7. Adjournment

Next Meeting: August 19, 2025