

# Budget Review Timeline 2019-20

Friday, August 30, 2019

Meeting	Description	Meeting Date	Time
Finance Committee	MGO Presents Financial Statement to FC for action	Friday, September 13, 2019	Noon - 2pm
ASI Board of Directors	MGO Presents Financial Statement to Board for action	Thursday, September 19, 2019	
August Financial Statement from BFS	Reviewed & Reconciled	9/23-9/27	
Finance Committee		Friday, September 27, 2019	Noon - 2pm
August Monthly Progress & Financial Statement Review	Aaron, Christopher, and Dena	Week of September 30	
Finance Committee		Friday, October 11, 2019	Noon - 2pm
September Financial Statement from BFS	Reviewed & Reconciled	10/20-10/27	
Finance Committee		Friday, October 25, 2019	Noon - 2pm
September Monthly Progress & Financial Statement Review	Aaron, Christopher, and Dena	Week of October 28th	
3 & 9 Budget Review July - Sept - Draft Development	Aaron, David, and Dena	October 28- November 16, 2019	
3 & 9 Review sent to University Budget Office	John Tchong	November 4-15, 2019	
Finance Committee		Friday, November 8, 2019	Noon - 2pm
ASI Board of Directors - 3 & 9 Review Draft Made Available	Chris	Thursday, November 14, 2019	
Finance Committee	3 & 9 Review Presented as Information	Friday, November 22, 2019	Noon - 2pm
October Financial Statement from BFS	Reviewed & Reconciled	11/18-11/22	
October Monthly Progress & Financial Statement Review	Aaron, Christopher, Dena	Week of November 27th	
ASI Board of Directors	3 & 9 Review Presented as Information	Friday, November 29, 2019	
November Financial Statement from BFS	Reviewed & Reconciled	12/30-01/04/2020	
November Monthly Progress & Financial Statement Review	Aaron, Christopher, and Dena	Week of January 1st	
December Financial Statement from BFS	Reviewed & Reconciled	January 20-24, 2020	