



# North Los Angeles County Regional Center

Main 818-778-1900 • Fax 818-756-6140 | 9200 Oakdale Avenue #100, Chatsworth, CA 91311 | www.nlacrc.org

## EXECUTIVE FINANCE COMMITTEE

Thursday, March 26, 2026, at 5:00 pm - Zoom

**Executive Committee Members: Sharmila Brunjes – President, Juan Hernandez – Vice President, Anna Hurst – Treasurer, Curtis Wang – Secretary, Lety Garcia – ARCA Rep., Jacquie Colton, Laura Monge, Jason Taketa, Jaklen Keshishyan – VAC Rep.**

**Staff: Angela Pao-Johnson, Executive Director, Vini Montague, Chief Financial Officer, and Lindsay Granger, Exec. Admin.**

~AGENDA~

- I. **Call to Order and Introductions** (1 min)
- II. **Committee Member Attendance/Quorum** (1 min)
- III. **Agenda** (1 min)
  - A. Approval of Agenda for the March 26, 2026, Meeting
- IV. **Public Input – Agenda Items** (3 min per person / 3 attendees max)
- V. **Consent Items** (2 min)

All Consent Items are to be approved in one motion unless a Committee Member or a member of the public requests separate action or discussion on a specific item.

  - A. Approval of the Minutes from the February 26, 2026, Executive Finance Committee Meeting
- VI. **Action Items**
  - A. Lindquist, Von Husen & Joyce Presentation on IRS Form 990 Tax Return – (20 min)
- VII. **Committee Business**
  - A. Financial Reports – Vini Montague (5 min)
  - B. Admin vs. Direct Allocation Report – Vini Montague (5 min)
  - C. Outstanding Authorizations Report – Vini Montague (3 min)
  - D. Audits Update – Vini Montague (5 min)
    1. CalPERS
    2. DDS FY23-24
    3. DDS FY24-25
  - E. Monthly Whistleblower Log for February 16, 2026 – March 15, 2026– Sheila King (3 min)
  - F. Strategic Plan Update – Angela Pao-Johnson (3 min)
  - G. ED Evaluation Workgroup Update – Lety Garcia (2 min)
  - H. Board Retreat/Calendar Workgroup Update – Sharmila Brunjes (1 min)
- VIII. **Center Operations** Angela Pao-Johnson (10 min)
- IX. **Announcements / Public Input/Information Items** (3 min per person)
  - A. Next meeting April 30, 2026 at 5:00 p.m.



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## B. Committee Attendance

### X. Adjournment

Please refer to NLACRC's website for the Calendar of Events, which includes a link for the Family Focus Resource Center, for information regarding more support groups, training opportunities, dates, times, and links – [www.nlacrc.org](http://www.nlacrc.org)

