

AGENDA

Meeting of the Board for Proprietary Education Planning Committee

May 20, 2020 2:00 – 3:30 pm (EDT)

Indiana Commission for Higher Education 101 W. Ohio Street, Suite 300 Indianapolis, IN 46204

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- I. Overview
- II. Pre-Authorization Audited Financials
 - A. ACL Medical Training Academy, LLC
 - i. Independent Auditor's Report
 - ii. Balance Sheet
 - iii. Statement of Income
 - iv. Statement of Cashflows
 - v. Note A Summary of Significant Assumptions
 - B. ALR Education Health Services, LLC
 - i. Profit and Loss Statement January 2017 to March 2020
 - ii. Profit and Loss Projection Five Year
 - iii. ALR EHS Commercial Account Summary
 - iv. ALR ACS Commercial Acount Summary
- III. Authorized Audited Financials
 - A. RTU VT Indiana LLC d.b.a. John Patrick University of Health and Applied Sciences
 - i. Independent Auditor's Report on Financial Statements and Supplementary Information
 - ii. Balance Sheets
 - iii. Statements of Income
 - iv. Statements of Member's Equity
 - v. Statements of Cash Flows
 - vi. Notes to Financial Statements
 - vii. Schedules of General and Administrative Expenses

The next meeting of the Board for Proprietary Education is on June 16, 2020