

Checklist: Board Manual Materials

General Materials	Agency Info
☐ Welcome letter from the Board President and/or Executive Director	□ Org chart
Calendar of board meetings, major events, important fiscal/compliance deadlines, etc.	☐ Resume and bio of ED/CEO & key staff ☐ Recent annual reports & newsletters ☐ Brochures & fact sheets
Board Service	□ Description of services, programs & clients served
☐ Board member & officer job descriptions	Cuerius serveu
☐ Board member contract	Legal & Compliance
☐ Committee descriptions & responsibilities	□ Articles of Incorporation
List of current board members including contact info, affiliations, board office, committee & terms	□ IRS Tax ID (updated annually)
	☐ Solicitation License (updated annually)
☐ Minutes from board meetings & committee meetings	 Certificate of liability insurance (updated annually)
☐ Resources on governance & board service	Descriptions or copies of any significant contracts or cooperative working agreements (MOAs, MOUs, etc.)
Any documents related to the organization's strategic plan Any documents related to an ongoing	 Descriptions of major grants/donations and related key tasks, deadlines, etc. Bylaws & Policies
initiative such as a capital campaign Fundraising	☐ Bylaws & all board-approved policies
General fundraising expectations for the board (including give or get policy)	Conflict disclosure form, Confidentiality agreement, etc. Other board-approved items such as a succession plan, resolutions,
 Descriptions of major events including expectations for board members 	emergency/safety protocols, etc.
☐ Fundraising resources	Finance
Mission	☐ Organization's annual budget
☐ Basic info on the history of the sector	☐ Audited financial statements (past 3 yrs)
Resources relevant to the mission and the	☐ IRS Form 990s (past 3 yrs)
organization's work	☐ Most recent IRS quarterly tax report

Sample Board Manual Va Dcjs

Didier Musso

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