

Stamford Charter School for Excellence
Finance Committee Call Minutes
December 16, 2022
Start Time: 8:30 AM

FINANCE COMMITTEE MEMBERS: Patrick Barth, Debra Logan-Rabb

OTHER ATTENDEES: Donna Webster, Michelle Cain, Vikas Kaushal, Patrick Krause

Post Audit Report

- Michelle Cain (from MMB) discussed with the committee the drafts of the following reports about the 2021-22 audit:
 - Financial Statements – 2021-22 DRAFT
 - Single Audit Report for the State of Connecticut – 2021-22 DRAFT
 - Report to the Finance Committee – 2021-22

- There is a refund of \$208K earmarked for the state as per the EFS report.

- Michelle reported a clean audit without any deficiencies or weakness