

**Stamford Charter School for Excellence
Finance Committee Call Minutes
December 21, 2023
Start Time: 10:00 AM**

FINANCE COMMITTEE MEMBERS: Patrick Barth, Debra Logan-Rabb

OTHER ATTENDEES: Kate VanBramer

Post Audit Report

- Kate VanBramer(from MMB) discussed with the committee the drafts of the following reports about the 2022-23 audit:
 - Financial Statements – 2022-23 DRAFT
 - Single Audit Report for the State of Connecticut – 2022-23 DRAFT
 - Report to the Finance Committee – 2022-23

- There is a refund of \$107K earmarked for the state as per the EFS report.

- Kate reported a clean audit without any deficiencies or weakness