

1. Will you provide a copy of the most recent audit? **Located under Coalition Audits on website document library**
2. Will ELC prepare financial statements and/or the schedule of expenditures of federal awards?
Yes
3. How many major programs do you anticipate having for single audit for the year ended June 30, 2024? **3-School Readiness, VPK and ARPA**
4. How long has your current firm been providing services? Are they re-bidding in the process?
9 years, yes
5. If there was one thing you would change about the services/relationship with your current professional services provider, what would that be? **Better ongoing communication**
6. What is the one thing you would not want to change about the services/relationship with your current professional services provider? **Staff familiar with our business/processes**
7. Has there been any significant changes in operations recently or source of funds? **The ELC has received an influx of Covid related funds in the past 3 years but those are ending June 30.**
8. What is the expectation in terms of where the audit is to be performed, remote vs onsite or a hybrid approach? **The ELC's audit is typically done remotely, however we are open to whatever is deemed most efficient.**
9. What were the auditing fees for the financial audit, single audit, and tax return for the years ended June 30, 2022 and 2023? **2022-NTE \$16,750 and for 2023-NTE \$17,000.**
10. What is the biggest challenge facing your accounting function today? **Prior years records cleanup.**
11. What is the strongest aspect of your accounting function? **Experience of ELC staff.**
12. What software systems are utilized within the accounting function? **Community Brands MIP**