

FLORIDA DEVELOPMENTAL DISABILITIES COUNCIL, INC.

**Finance Committee Report
January 27, 2022**

Action Items:

1. Approved minutes from the 9/23/21 Finance Committee meeting.
2. Approved the Audit for the fiscal year ending 9/30/21. FDDC has an annual audit by independent CPAs in accordance with our grant award agreement. FDDC received an unmodified opinion which is the highest opinion that can be received.

Review/Discussion:

1. Reviewed the Administrative Expenditures Budget to Actual Report for 10/01/21 through 12/31/21. Line items were highlighted with details and the overall administrative spending in line with the budget.