

Vida Charter School

Minutes

Audit Committee Meeting

Date and Time

Monday November 17, 2025 at 3:15 PM

Location

120 E Broadway Gettysburg, PA 17325

Committee Members Present

J. Burmistrova (remote), J. George (remote)

Committee Members Absent

P. Miller

Ex Officio Members Present

C. Miller, M. Turner

Guests Present

K. Corcoran (remote)

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

J. George called a meeting of the Audit Committee Committee of Vida Charter School to order on Monday Nov 17, 2025 at 3:17 PM.

II. Audit Committee

A. DRAFT Fund Statements 2024-2025

Justin Vancherri, CPA provided an overview of the draft independent auditor's report for FY 2024-25. He explained that one of their goals is to understand how the budgeting process is operating and to ensure that the school and the board are passing a budget

that is functional. Given current actuals to budget, he feels great about our budget process and fiscal management from the Vida team.

B. Audit process next steps

III. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 3:38 PM.

Respectfully Submitted,
J. George