

SUSAN B. ANTHONY PROJECT, INC.
Schedule of Expenditures of State Financial Assistance
For the Year Ended June 30, 2023

	<u>State Grant Program Identification Number</u>	<u>Expenditures</u>
Department of Social Services: Passed through		
Connecticut Coalition Against Domestic Violence		
Shelter Services Program	11000-DSS60000-16271-10254	\$ 391,851
Shelter Services Program	11000-DSS60000-35132-10254	22,305
Department of Public Health: Passed through		
Connecticut Alliance to End Sexual Violence, Inc.		
Rape Crisis	11000-DPH48500-16103	29,088
Marriage License Surcharge	12060-DPH48500-35131	5,540
Sexual Assault Victim Account	11000-DPH48500-35307	56
Judicial Branch: Passed through the Connecticut		
Coalition Against Domestic Violence		
VOCA/State	12014-JUD95810-12047-047	11,652
VOCA/State	11000-JUD95810-10020-047	5,168
Office of Policy and Management: Passed through		
Connecticut Coalition Against Domestic Violence		
Enhanced Child & Law Enforcement Advocacy	11000-OPM20350-12251	2,550
Office of Policy and Management: Passed through		
Connecticut Alliance to End Sexual Violence, Inc.		
Violence Against Women Act Bilingual	11000-OPM20350-12251	<u>6,259</u>
Total State Financial Assistance		<u>\$ 474,469</u>

See accountant's report.



**SUSAN B. ANTHONY PROJECT, INC.
 SCHEDULE OF FINDINGS AND QUESTIONED COSTS
 FOR THE YEAR ENDED JUNE 30, 2023**

I. SUMMARY OF AUDITOR'S RESULTS

Financial Statements

We audited the basic financial statements of the Susan B. Anthony Project, Inc. as of and for the year ended June 30, 2023 and issued our unmodified report thereon dated October 23, 2023.

Internal control over financial reporting:

- Material weakness(es) identified? Yes No
 - Significant deficiency(ies) identified? Yes None Reported
- Noncompliance material to financial statements noted? Yes No

State Financial Assistance:

Internal control over major programs:

- Material weakness(es) identified? Yes No
- Significant deficiency(ies) identified? Yes None Reported

We have issued an unmodified opinion relating to compliance for major State programs.

Any audit findings disclosed that are required to be reported in accordance with Section 4-236-24 of the Regulations to the State Single Audit Act? Yes No

- The following schedule reflects the major programs included in the audit:

<u>State Grantor and Program</u>	<u>State Core - CT Number</u>	<u>Expenditures</u>
Department of Social Services: Passed through the Connecticut Coalition Against Domestic Violence		
Shelter Services Program	11000-DSS60000-16271-10254	\$ 391,851
Department of Public Health: Passed through the Connecticut Alliance to End Sexual Violence, Inc.		
Rape Crisis	11000-DPH48500-16103	29,088

- Dollar threshold used to distinguish between type A and type B programs \$ 100,000

II. FINANCIAL STATEMENT FINDINGS

- We issued reports, dated October 23, 2023, on internal control over financial reporting and on compliance and other matters based on an audit of financial statements performed in accordance with *Government Auditing Standards*.
- Our report on compliance indicated no reportable instances of noncompliance.
- Our report on internal control over financial reporting indicated no matters reported.

III. STATE FINANCIAL ASSISTANCE FINDINGS AND QUESTIONED COSTS

- No findings or questioned costs are reported relating to State Financial Assistance Programs.