



Ashraf Allam
Little Falls City School District
15 Petrie Street
Little Falls, New York 13365

Dear Ashraf:

Enclosed are your audited financial statements for the fiscal year ended June 30, 2023. You should have already received an electronic copy of your financial reporting package. Please send both audit reports and both letters of comments via electronic submission through the NYSED portal: portal.nysed.gov/abp.

In addition, a copy of both audit reports and letters of comment should be sent to the Office of the New York State Comptroller at the following address: afrfile@osc.state.ny.us.

A copy of the Board resolution accepting the audit report should be submitted to the State Education Department soon after the Board meeting.

A corrective action plan, if applicable, should also be mailed to the State Education Department and the Office of State Comptroller.

At a later date we will process the Data Collection Form. The Data Collection Form is required to be certified electronically. Both the Data Collection Form and a copy of the School District audit report must be submitted electronically. The School District and Insero & Co. CPAs, LLP must certify the report and then submit.

Should you have any questions, do not hesitate to contact us.

Best regards,

Insero & Co. CPAs, LLP
Certified Public Accountants

Ithaca, New York
October 6, 2023

INSERO & Co. CPAs, LLP

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