



STATE OF INDIANA
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November 30, 2016

Charter School Board
Christel House Academy
2717 South East Street
Indianapolis, IN 46225

We have reviewed the Supplemental Audit Report prepared by Crowe Horwath LLP, Independent Public Accountants, for the period July 1, 2015 to June 30, 2016. In our opinion, the Supplemental Audit Report was prepared in accordance with the guidelines established by the State Board of Accounts.

In addition to the report presented herein, a Financial Statements and Independent Auditors' Report for the Christel House Academy, was prepared in accordance with the guidelines established by the State Board of Accounts.

The Supplemental Audit Report and the Financial Statements and Independent Auditors' Report are filed in our office as a matter of public record.

Paul D. Joyce
Paul D. Joyce, CPA
State Examiner

**INDIANA STATE BOARD OF ACCOUNTS
COMPLIANCE REPORT OF
CHRISTEL HOUSE ACADEMY, INC.**

**MARION COUNTY, INDIANA
July 1, 2015 to June 30, 2016**

CHRISTEL HOUSE ACADEMY, INC.
MARION COUNTY, INDIANA
July 1, 2015 to June 30, 2016

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CHRISTEL HOUSE ACADEMY, INC.
ACADEMY OFFICIALS
July 1, 2015 to June 30, 2016

Office	Official	Term
Chief Academic Officer/Director	Carey Dahncke	July 1, 2015 to June 30, 2016
Chief School Business Officer	Andrea Johnson	July 1, 2015 to June 30, 2016
Board Chairman	Murvin Enders	July 1, 2015 to June 30, 2016

INDEPENDENT AUDITORS REPORT ON COMPLIANCE
WITH GUIDELINES FOR THE AUDITS OF CHARTER
SCHOOLS PERFORMED BY PRIVATE EXAMINERS

Board of Trustees
Christel House Academy, Inc.
Indianapolis, Indiana

We have audited the financial statements of Christel House Academy, Inc. ("Academy") as of and for the year ended June 30, 2016, and have issued our report thereon, dated November 15, 2016, in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

In connection with that audit, we performed procedures as required by the *Guidelines for the Audits of Charter Schools Performed by Private Examiners* ("Guide"), issued by the Indiana State Board of Accounts, for the year ended June 30, 2016.

As required by the Guide, we performed procedures to test compliance with the requirements that are applicable to the Academy. Our procedures were substantially narrower in scope than an audit, the objective of which is the expression of an opinion on the Academy's compliance with these requirements. Accordingly, we do not express such an opinion.

The purpose of this report is solely to describe the scope of our testing over compliance with the requirements prescribed under the Guide and the results of that testing, and not to provide a legal determination of compliance with those requirements. Accordingly, this report is not suitable for any other purpose.

This report is intended solely for the information and use of the Board of Trustees, management and the Indiana State Board of Accounts, and is not intended to be and should not be used by anyone other than these specified parties.

Crowe Horwath LLP
Crowe Horwath LLP

Indianapolis, Indiana
November 15, 2016

CHRISTEL HOUSE ACADEMY, INC.
SCHEDULE OF FINDINGS
July 1, 2015 to June 30, 2016

None

CHRISTEL HOUSE ACADEMY, INC.
EXIT CONFERENCE
July 1, 2015 to June 30, 2016

The contents of this report were discussed on November 7, 2016, with Andrea Johnson, Chief School Business Officer, Carey Dahncke, Chief Academic Officer/Director, and the Christel House Academy, Inc. Audit Committee.