

EXHIBIT C

SUPPLEMENTAL AUDIT REPORT

OF

(Insert Name of Charter School)

(Insert Name of County Where Charter School is Located) COUNTY, INDIANA

July 1, 20XX to June 30, 20XX

TABLE OF CONTENTS

<u>Description</u>	<u>Page</u>
School Officials.....	
Transmittal Letter	
Audit Results and Comments:	
(Title of Audit Result and Comment)	
(Title of Audit Result and Comment)	
Exit Conference.....	
Official Response	

SCHOOL OFFICIALS

Office

Official

Term

(Insert Position Responsible for Financial Recording)

(Insert Position Responsible for Management of School)

President of the
Charter School Board

TO: THE OFFICIALS OF (Insert Name of Charter School)

We have audited the records of (Insert Name of Charter School) (the "School") for the period from July 1, 20XX to June 30, 20XX, and have issued our report thereon dated (Insert Date of Financial Audit Report). As part of our audit, we tested the School's compliance with provisions of the Accounting and Uniform Compliance Guidelines Manual for the audits of Indiana Charter Schools issued by the Indiana State Board of Accounts and related provisions of laws, regulations, contracts and grant agreements. Reported in the Audit Results and Comments are matters where we believe the School was not in compliance with those provisions.

(Insert Name of CPA Firm)

(Insert Report Date)

(Insert Name of Charter School)
(insert Name of County Where Charter School is Located) COUNTY
AUDIT RESULTS AND COMMENTS

(Insert Name of Charter School)
(Insert Name of County Where Charter School is Located) COUNTY
EXIT CONFERENCE

The contents of this report were discussed on __, with __, __; __, __; and __, __. The officials concurred with our audit findings.

The contents of this report were discussed on __, with __, __; __, __; and __, __.

The contents of this report were discussed on __, with __, __; __, __; and __, __. The Official Response has been made a part of this report and may be found on page(s) __.