



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

STATE BOARD OF ACCOUNTS
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January 17, 2024

Charter School Board
Rock Creek Community Academy, Inc.
Clark County, Indiana

We have reviewed the Supplemental Audit Report for Rock Creek Community Academy, Inc. prepared by CliftonLarsonAllen LLP, Independent Public Accountants, for the period July 1, 2022 to June 30, 2023. In our opinion, the Supplemental Audit Report was prepared in accordance with the guidelines established by the Indiana State Board of Accounts.

The report is filed with this letter in our office as a matter of public record.

A handwritten signature in black ink that reads "Tammy R. White".

Tammy R. White, CPA
Deputy State Examiner

**ROCK CREEK COMMUNITY ACADEMY, INC.
CLARK COUNTY, INDIANA**

SUPPLEMENTAL AUDIT REPORT

JULY 1, 2022 TO JUNE 30, 2023



CPAs | CONSULTANTS | WEALTH ADVISORS

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**ROCK CREEK COMMUNITY ACADEMY, INC.
CLARK COUNTY, INDIANA
SUPPLEMENTAL AUDIT REPORT
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**ROCK CREEK COMMUNITY ACADEMY, INC.
CLARK COUNTY, INDIANA
SCHOOL OFFICIALS
JULY 1, 2022 to JUNE 30, 2023**

Office	Official	Term
Board Chairman	Jason Hall	07/01/2022 – 06/30/2023
School Treasurer	Karen Floyd	07/01/2022 – 06/30/2023
Business Manager	Karen Rogers	07/01/2022 – 06/30/2023



CliftonLarsonAllen LLP
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INDEPENDENT AUDITORS' REPORT

School Officials
Rock Creek Community Academy, Inc.
Indianapolis, Indiana

We have audited the financial statements of Rock Creek Community Academy, Inc. (the School) as of and for the year ended June 30, 2023, and have issued our report thereon dated December 15, 2023. As part of our audit, we tested the School's compliance with provisions of the *Accounting and Uniform Compliance Guidelines Manual for Indiana Charter Schools* issued by the Indiana State Board of Accounts and related provisions of laws, regulations, contracts, and grant agreements. The School did not have any findings related to the Indiana State Board of Accounts compliance guidelines.

CliftonLarsonAllen LLP

CliftonLarsonAllen LLP

Indianapolis, Indiana
December 15, 2023

**ROCK CREEK COMMUNITY ACADEMY, INC.
CLARK COUNTY, INDIANA
AUDIT RESULTS AND COMMENTS
JULY 1, 2022 to JUNE 30, 2023**

No findings noted for the period of July 1, 2022 to June 30, 2023.

**ROCK CREEK COMMUNITY ACADEMY, INC.
CLARK COUNTY, INDIANA
EXIT CONFERENCE
JULY 1, 2022 to JUNE 30, 2023**

The contents of this report were discussed with Karen Floyd, school treasurer and Karen Rogers, business manager, on December 15, 2023.

**ROCK CREEK COMMUNITY ACADEMY, INC.
CLARK COUNTY, INDIANA
OFFICIAL RESPONSE
JULY 1, 2022 to JUNE 30, 2023**

No findings noted for the period of July 1, 2022 to June 30, 2023 that required an official response.



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