



Paul D. Joyce, CPA  
State Examiner

## INDIANA STATE BOARD OF ACCOUNTS

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January 16, 2025

Charter School Board  
KIPP Indianapolis, Inc.  
Marion County, Indiana

We have reviewed the Supplemental Audit Report for KIPP Indianapolis, Inc., prepared by Greenwalt CPAs, Inc., Independent Public Accountants, for the period July 1, 2023 to June 30, 2024. In our opinion, the Supplemental Audit Report was prepared in accordance with the guidelines established by the Indiana State Board of Accounts.

No items were noted for the period July 1, 2023 to June 30, 2024.

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

Tammy R. White, CPA  
Deputy State Examiner

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SUPPLEMENTAL AUDIT REPORT OF  
KIPP INDIANAPOLIS, INC.

MARION COUNTY, INDIANA  
JULY 1, 2023 TO JUNE 30, 2024

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KIPP INDIANAPOLIS, INC.  
SUPPLEMENTAL AUDIT REPORT  
TABLE OF CONTENTS  
JUNE 30, 2024

---

School Officials ..... 1

Transmittal Letter ..... 2

Audit Results and Comments ..... 3

Exit Conference..... 4

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SCHOOL OFFICIALS

<u>Office</u>	<u>Official</u>	<u>Term</u>
Executive Director/ Superintendent of Schools	Andrew Seibert	07/01/2018 to date
Senior Director of Business Operations, Business Operations	Brittany Lennon	07/01/2022 to date
Chief Operating Officer	David Spencer	06/02/2023 to date
Chairman of the Board Of Directors	Regina Cross	07/01/2022 to date
Board Finance Chair	John Martin	07/01/2017 to date





To the Board of Directors of  
KIPP Indianapolis, Inc.:

We have audited the financial statements of KIPP Indianapolis, Inc. (the School) as of and for the year ended June 30, 2024 and have issued our report thereon dated November 18, 2024.

In connection with that audit and with our consideration of the School's internal controls as required by the *Guidelines for the Audits of Charter Schools Performed by Private Examiners* (the Guide), issued by the Indiana State Board of Accounts, we performed procedures prescribed under the Guide for the year ended June 30, 2024.

As required by the Guide, we performed procedures to test compliance with the requirements that are applicable to the School. Our procedures were substantially narrower in scope than an audit, the objective of which is the expression of an opinion on the School'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.

*Greenwalt CPAs, Inc.*

November 18, 2024



KIPP INDIANAPOLIS, INC.

FOR THE YEAR ENDED JUNE 30, 2024

SCHEDULE OF AUDIT RESULTS AND COMMENTS

There were no compliance findings identified as a part of the testing completed in compliance with *Guidelines for Examination of Entities Receiving Financial Assistance from Governmental Sources and Guidelines for Audits of Charter Schools performed by Private Examiners*.



KIPP INDIANAPOLIS COLLEGE PREPARATORY, INC.

MARION COUNTY, INDIANA

EXIT CONFERENCE

The contents of this report were discussed on November 18, 2024 with Andrew Seibert, Brittany Lennon, and John Martin, Board Finance Chair. The officials concurred with our findings.

