



Paul D. Joyce, CPA  
State Examiner

## INDIANA STATE BOARD OF ACCOUNTS

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February 5, 2025

Charter School Board  
Community Montessori, Inc.  
Floyd County, Indiana

We have reviewed the Supplemental Audit Report for Community Montessori, Inc. prepared by CliftonLarsonAllen LLP, 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 findings noted for the period of 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

**COMMUNITY MONTESSORI, INC.  
FLOYD COUNTY, INDIANA**

**SUPPLEMENTAL AUDIT REPORT**

**JULY 1, 2023 TO JUNE 30, 2024**



CPAs | CONSULTANTS | WEALTH ADVISORS

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**COMMUNITY MONTESSORI, INC.  
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JULY 1, 2023 TO JUNE 30, 2024**

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**COMMUNITY MONTESSORI, INC.  
FLOYD COUNTY, INDIANA  
SCHOOL OFFICIALS  
JULY 1, 2023 TO JUNE 30, 2024**

<u>Office</u>	<u>Official</u>	<u>Term</u>
Board President	Melissa Merida	07/01/2023 – 06/30/2024
Executive Director	Barbara Burke Fondren	07/01/2023 – 06/30/2024
Administrative Finance	Melissa Cole	07/01/2023 – 06/30/2024



CliftonLarsonAllen LLP  
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## INDEPENDENT AUDITORS' REPORT

Board of Directors  
Community Montessori, Inc.  
New Albany, Indiana

We have audited the financial statements of Community Montessori, Inc. (the School) as of and for the year ended June 30, 2024 and have issued our report thereon dated December 17, 2024. 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.

A handwritten signature in cursive script that reads "CliftonLarsonAllen LLP".

**CliftonLarsonAllen LLP**

Indianapolis, Indiana  
December 17, 2024

**COMMUNITY MONTESSORI, INC.  
FLOYD COUNTY, INDIANA  
AUDIT RESULTS AND COMMENTS  
JULY 1, 2023 TO JUNE 30, 2024**

No findings noted for the period of July 1, 2023 to June 30, 2024.

**COMMUNITY MONTESSORI, INC.  
FLOYD COUNTY, INDIANA  
EXIT CONFERENCE  
JULY 1, 2023 TO JUNE 30, 2024**

The contents of this report were discussed on December 17, 2024 with Barbara Burke Fondren, Executive Director, and Melissa Cole, Administrative Finance.

**COMMUNITY MONTESSORI, INC.  
FLOYD COUNTY, INDIANA  
OFFICIAL RESPONSE  
JULY 1, 2023 TO JUNE 30, 2024**

No findings noted for the period of July 1, 2023 to June 30, 2024 that required an official response.



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