



STATE OF INDIANA
AN EQUAL OPPORTUNITY EMPLOYER

B45575

STATE BOARD OF ACCOUNTS
302 WEST WASHINGTON STREET
ROOM E418
INDIANAPOLIS, INDIANA 46204-2769

Telephone: (317) 232-2513
Fax: (317) 232-4711
Web Site: www.in.gov/sboa

December 9, 2015

Charter School Board
Christel House Academy, Inc.
2717 S. East St.
Indianapolis, IN 46225

We have reviewed the Supplemental Audit Report prepared by Crowe Horwath, LLP, Independent Public Accountants, for the period July 1, 2014 to June 30, 2015. 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 Christel House Academy, Inc. 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, CPA
State Examiner

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

**MARION COUNTY, INDIANA
July 1, 2014 to June 30, 2015**

CHRISTEL HOUSE ACADEMY, INC.
MARION COUNTY, INDIANA
July 1, 2014 to June 30, 2015

CONTENTS

ACADEMY OFFICIALS..... 1

INDEPENDENT AUDITORS REPORT ON COMPLIANCE WITH *GUIDELINES FOR
THE AUDITS OF CHARTER SCHOOLS PERFORMED BY PRIVATE EXAMINERS*..... 2

SCHEDULE OF FINDINGS 3

EXIT CONFERENCE 4

CHRISTEL HOUSE ACADEMY, INC.
ACADEMY OFFICIALS
July 1, 2014 to June 30, 2015

Office	Official	Term
Chief Academic Officer/Director	Carey Dahncke	July 1, 2014 to June 30, 2015
Chief School Business Officer	Lynda Brooks Andrea Johnson	July 1, 2014 to March 6, 2015 May 4, 2015 to June 30, 2015
Board Chairman	Murvin Enders	July 1, 2014 to June 30, 2015

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, 2015, and have issued our report thereon, dated November 10, 2015, 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, 2015.

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 10, 2015

CHRISTEL HOUSE ACADEMY, INC.
SCHEDULE OF FINDINGS
July 1, 2014 to June 30, 2015

None

CHRISTEL HOUSE ACADEMY, INC.
EXIT CONFERENCE
July 1, 2014 to June 30, 2015

The contents of this report were discussed on November 10, 2015, with Andrea Johnson, Chief School Business Officer.