



STATE OF INDIANA
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STATE BOARD OF ACCOUNTS
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February 17, 2021

Charter School Board
Duneland Charter School, Inc.
d/b/a Discovery Charter School
800 Canonie Drive
Porter, IN 46304

We have reviewed the Supplemental Audit Report for Duneland Charter School, Inc. d/b/a Discovery Charter School prepared by CliftonLarsonAllen LLP, Independent Public Accountants, for the period July 1, 2019 to June 30, 2020. In our opinion, the Supplemental Audit Report was prepared in accordance with the guidelines established by the State Board of Accounts.

No findings were noted for the period of July 1, 2019 to June 30, 2020.

The Supplemental Audit Report and associated audited Financial Statements are filed in our office as a matter of public record.

Paul D. Joyce
Paul D. Joyce, CPA
State Examiner

**SUPPLEMENTAL AUDIT REPORT
OF
DUNELAND CHARTER SCHOOL, INC.
DBA: DISCOVERY CHARTER SCHOOL**

PORTER COUNTY, INDIANA

JULY 1, 2019 TO JUNE 30, 2020



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**WEALTH ADVISORY
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CONSULTING**

**CENTRAL INDIANA MILITARY ACADEMY, INC.
DBA: DISCOVERY CHARTER SCHOOL
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**DUNELAND CHARTER SCHOOL, INC.
DBA: DISCOVERY CHARTER SCHOOL
PORTER COUNTY, INDIANA
SCHOOL OFFICIALS
JULY 1, 2019 – JUNE 30, 2020**

<u>Office</u>	<u>Official</u>	<u>Term</u>
President	Julie Tegt	07/01/19 – 06/30/20
Treasurer	Suzanne Radzik	07/01/19 – 06/30/20



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INDEPENDENT AUDITORS' SUPPLEMENTAL AUDIT REPORT

School Officials
Duneland Charter School, Inc.
dba: Discovery Charter School
Indianapolis, Indiana

We have audited the financial statements of Duneland Charter School, Inc. dba: Discovery Charter School (the School) as of and for the year ended June 30, 2020 and have issued our report thereon dated December 9, 2020. 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 9, 2020

**DUNELAND CHARTER SCHOOL, INC.
DBA: DISCOVERY CHARTER SCHOOL
PORTER COUNTY, INDIANA
AUDIT RESULTS AND COMMENTS
JULY 1, 2019 – JUNE 30, 2020**

No findings noted for the period of July 1, 2019 to June 30, 2020.

**DUNELAND CHARTER SCHOOL, INC.
DBA: DISCOVERY CHARTER SCHOOL
PORTER COUNTY, INDIANA
EXIT CONFERENCE
JULY 1, 2019 – JUNE 30, 2020**

The contents of this report were discussed with management and was presented to the board of directors on November 23, 2020.

**DUNELAND CHARTER SCHOOL, INC.
DBA: DISCOVERY CHARTER SCHOOL
PORTER COUNTY, INDIANA
OFFICIAL RESPONSE
JULY 1, 2019 – JUNE 30, 2020**

No findings noted for the period of July 1, 2019 to June 30, 2020 requiring a response.

Investment advisory services are offered through CliftonLarsonAllen Wealth Advisors, LLC,
an SEC-registered investment advisor. | CliftonLarsonAllen LLP

