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March 18, 2021

Charter School Board  
Community Montessori, Inc.  
4102 St. Joseph Rd.  
New Albany, IN 47150

We have reviewed the Supplemental Audit Report for Community Montessori, Inc. 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.

A handwritten signature in blue ink that reads "Paul D. Joyce".

Paul D. Joyce, CPA  
State Examiner

**SUPPLEMENTAL AUDIT REPORT  
OF  
COMMUNITY MONTESSORI, INC.**

**FLOYD COUNTY, INDIANA**

**JULY 1, 2019 TO JUNE 30, 2020**



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AUDIT, TAX, AND  
CONSULTING**

**COMMUNITY MONTESSORI, INC.  
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JULY 1, 2019 TO JUNE 30, 2020**

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**COMMUNITY MONTESSORI, INC.  
FLOYD COUNTY, INDIANA  
SCHOOL OFFICIALS  
JULY 1, 2019 TO JUNE 30, 2020**

<u>Office</u>	<u>Official</u>	<u>Term</u>
Board President	Melissa Merida	07/01/19 – 06/30/20
Executive Director	Barbara Burke Fondren	07/01/19 – 06/30/20
Administrative Finance	Melissa Cole	07/01/19 – 06/30/20



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, 2020 and have issued our report thereon dated February 23, 2021. 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  
February 23, 2021

**COMMUNITY MONTESSORI, INC.  
FLOYD COUNTY, INDIANA  
AUDIT RESULTS AND COMMENTS  
JULY 1, 2019 TO JUNE 30, 2020**

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

**COMMUNITY MONTESSORI, INC.  
FLOYD COUNTY, INDIANA  
EXIT CONFERENCE  
JULY 1, 2019 TO JUNE 30, 2020**

The contents of this report were discussed on February 12, 2021, with school officials.

**COMMUNITY MONTESSORI, INC.  
FLOYD COUNTY, INDIANA  
OFFICIAL RESPONSE  
JULY 1, 2019 TO JUNE 30, 2020**

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

