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January 26, 2022

Charter School Board
The Bloomington Project School
349 S. Walnut Street
Bloomington, IN 47401

We have reviewed the Supplemental Audit Report for The Bloomington Project School prepared by CliftonLarsonAllen LLP, Independent Public Accountants, for the period July 1, 2020 to June 30, 2021. 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, 2020 to June 30, 2021.

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
THE BLOOMINGTON PROJECT SCHOOL
MONROE COUNTY, INDIANA
JULY 1, 2020 TO JUNE 30, 2021**



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**THE BLOOMINGTON PROJECT SCHOOL
MONROE COUNTY, INDIANA
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JULY 1, 2020 TO JUNE 30, 2021**

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**THE BLOOMINGTON PROJECT SCHOOL
MONROE COUNTY, INDIANA
SCHOOL OFFICIALS
JULY 1, 2020 TO JUNE 30, 2021**

<u>Office</u>	<u>Official</u>	<u>Term</u>
President of Board of Directors	Mike Horvath	2021 – Present
School Leader	Catherine Diersing	2009 – Present
Business Manager	Terri Burks	2009 – Present
Business Manager	Lisa Jones	2021 - Present



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INDEPENDENT AUDITORS' REPORT

School Officials
The Bloomington Project School
Bloomington, Indiana

We have audited, in accordance with auditing standards generally accepted in the United States of America, the financial statements of The Bloomington Project School (the School), as of and for the year ended June 30, 2021, and have issued our report thereon dated November 3, 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. Reported in the Audit Results and Comments are matters where we believe the School was not in compliance with those provisions.

CliftonLarsonAllen LLP

CliftonLarsonAllen LLP

Indianapolis, Indiana
November 3, 2021



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**THE BLOOMINGTON PROJECT SCHOOL
MONROE COUNTY, INDIANA
AUDIT RESULTS AND COMMENTS
JULY 1, 2020 TO JUNE 30, 2021**

No findings noted for the period of July 1, 2020 to June 30, 2021.

**THE BLOOMINGTON PROJECT SCHOOL
MONROE COUNTY, INDIANA
EXIT CONFERENCE
JULY 1, 2020 TO JUNE 30, 2021**

The contents of this report were discussed with Catherine Diersing, Terri Burks, Lisa Jones, and representatives from the outsourced bookkeepers, CSMC, on September 30, 2021. The officials concurred with our audit findings.

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