



STATE OF INDIANA
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February 23, 2022

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, 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.

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, 2020 TO JUNE 30, 2021



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**COMMUNITY MONTESSORI, INC.
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JULY 1, 2020 TO JUNE 30, 2021**

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**COMMUNITY MONTESSORI, INC.
FLOYD COUNTY, INDIANA
SCHOOL OFFICIALS
JULY 1, 2020 TO JUNE 30, 2021**

<u>Office</u>	<u>Official</u>	<u>Term</u>
Board President	Melissa Merida	07/01/20 – 06/30/21
Executive Director	Barbara Burke Fondren	07/01/20 – 06/30/21
Administrative Finance	Melissa Cole	07/01/20 – 06/30/21



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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, 2021 and have issued our report thereon dated December 29, 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
December 29, 2021



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**COMMUNITY MONTESSORI, INC.
FLOYD 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.

**COMMUNITY MONTESSORI, INC.
FLOYD COUNTY, INDIANA
EXIT CONFERENCE
JULY 1, 2020 TO JUNE 30, 2021**

The contents of this report were discussed on December 17, 2021 with Barbara Burke Fondren, Executive Director, and Melissa Cole, Administrative Finance.

**COMMUNITY MONTESSORI, INC.
FLOYD COUNTY, INDIANA
OFFICIAL RESPONSE
JULY 1, 2020 TO JUNE 30, 2021**

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

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