



STATE OF INDIANA
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B59179

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

May 19, 2022

Charter School Board
Excel Centers, LLC
1635 W. Michigan St.
Indianapolis, IN 46222

We have reviewed the Supplemental Audit Report for Excel Centers, LLC prepared by Blue & Co., LLC, 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 items were noted during the current year procedures.

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

A handwritten signature in cursive script that reads "Tammy R. White".

Tammy R. White, CPA
Deputy State Examiner



SUPPLEMENTAL AUDIT REPORT

JUNE 30, 2021

CPAs / ADVISORS



EXCEL CENTERS, LLC

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EXCEL CENTERS, LLC

SCHEDULE OF SCHOOL OFFICIALS
JUNE 30, 2021

<u>Office</u>	<u>Official</u>	<u>Term</u>
Goodwill Education Initiatives, Inc. Board Chair	Jay Oliver	05/01/21 - 4/30/22
Goodwill Education Initiatives, Inc. Treasurer	Daniel J. Riley, CPA	05/01/21 - 4/30/22
Goodwill of Central and Southern Indiana, Inc. Vice President, Mission and Education Initiatives	Betsy Delgado	07/1/20-6/30/21



Blue & Co., LLC / 500 N. Meridian Street, Suite 200 / Indianapolis, IN 46204
main 317.633.4705 fax 317.633.4889 email blue@blueandco.com

Board of Directors
Excel Centers, LLC
Indianapolis, Indiana

We have audited in accordance with auditing standards generally accepted in the United States of America, the financial statements of Excel Centers, LLC (Excel Centers), as of and for the year ended June 30, 2021 and have issued our report thereon dated November 22, 2021. As part of our audit, we tested Excel Centers' compliance with the provisions of the *Accounting and Uniform Compliance Guidelines Manual for the Audits of 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 Excel Centers was not in compliance with the provisions.

This report is intended solely for the information and use of the Board of Directors, the management of Excel Centers 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.

Blue & Co., LLC

Indianapolis, Indiana
November 22, 2021

EXCEL CENTERS, LLC

AUDIT RESULTS AND COMMENTS
YEAR ENDED JUNE 30, 2021

No items noted during the current year procedures performed.

EXCEL CENTERS, LLC

EXIT CONFERENCE
YEAR ENDED JUNE 30, 2021

The contents of this report were discussed on November 5, 2021 with Daniel J. Riley, Goodwill Education Initiatives, Inc. Treasurer and Lynn Greggs, Goodwill Education Initiatives, Inc. Director of Financial Operations.