



**STATE OF INDIANA**  
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June 13, 2023

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, 2021 to June 30, 2022. In our opinion, the Supplemental Audit Report was prepared in accordance with the guidelines established by the State Board of Accounts.

The report is filed with this letter 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**

**DUNELAND CHARTER SCHOOL, INC.  
DBA: DISCOVERY CHARTER SCHOOL**

**PORTER COUNTY, INDIANA**

**JULY 1, 2021 TO JUNE 30, 2022**



CPAs | CONSULTANTS | WEALTH ADVISORS

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**DUNELAND CHARTER SCHOOL, INC.  
DBA: DISCOVERY CHARTER SCHOOL  
TABLE OF CONTENTS  
JULY 1, 2021 TO JUNE 30, 2022**

<b>SCHOOL OFFICIALS</b>	<b>1</b>
<b>INDEPENDENT AUDITORS' SUPPLEMENTAL AUDIT REPORT</b>	<b>2</b>
<b>AUDIT RESULTS AND COMMENTS</b>	<b>3</b>
<b>EXIT CONFERENCE</b>	<b>4</b>

**DUNELAND CHARTER SCHOOL, INC.  
DBA: DISCOVERY CHARTER SCHOOL  
PORTER COUNTY, INDIANA  
SCHOOL OFFICIALS  
JULY 1, 2021 – JUNE 30, 2022**

<u>Office</u>	<u>Official</u>	<u>Term</u>
President	Lisa Gonzalez	07/01/21 – 06/30/22
Treasurer	Suzanne Radzik	07/01/21 – 06/30/22
Superintendent	Ernesto Martinez	07/01/21 – 06/30/22



CliftonLarsonAllen LLP  
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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, 2022, and have issued our report thereon dated February 17, 2023. 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 17, 2023

**DUNELAND CHARTER SCHOOL, INC.  
DBA: DISCOVERY CHARTER SCHOOL  
PORTER COUNTY, INDIANA  
AUDIT RESULTS AND COMMENTS  
JULY 1, 2021 – JUNE 30, 2022**

No findings noted.

**DUNELAND CHARTER SCHOOL, INC.  
DBA: DISCOVERY CHARTER SCHOOL  
PORTER COUNTY, INDIANA  
EXIT CONFERENCE  
JULY 1, 2021 – JUNE 30, 2022**

The contents of this report were discussed with Ernesto Martinez, superintendent, Lisa Gonzalez, board president, and a representative from The Gabriele Group, outsourced accounting, on February 9, 2023.



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