

California Online Public Schools (CalOPS) A California Nonprofit Public Benefit Corporation BOARD MEETING

GOVERNING BOARD for: CalCA Central Coast CalCA Central Valley CalCA Monterey Bay CalCA North Bay CalCA NorCal CalCA Southern California

Notice is hereby given to the members of the California Online Public Schools Board and the general public that the California Online Public Schools Board will hold a meeting open to the public on:

Date and Time:

Tuesday, March 22, 2022 at 2:30 p.m. PT

Telephone Conference Call Locations:

CalCA NorCal: 580 N. Wilma Avenue, Suite G, Ripon, CA 95366 CalCA SoCal: 33272 Valle Road, San Juan Capistrano, CA 92675 23091 Arden Street, Lake Forest, CA 92630 2142 E. Yosemite, Merced, CA 95340 1201 Cara Road, Dinuba, CA 93618 8803 Cardinal Avenue, Fountain Valley, CA 92615 8422 Madison Avenue, Fair Oaks, CA 95628 3753 W. Norberry Street, Lancaster, CA 93536

This meeting is open to the public in person and via teleconference. For information about this meeting or for members of the public who require special accommodations to attend, contact the school offices: Bernie Jamero at (209) 253-1208 or Deborah Larson at (949) 461-1667 at least 24 hours prior to the meeting. The Board packet can be made available for public review by contacting the school offices prior to the Board meeting in compliance with California open meeting law.

BOARD AGENDA

- I. Call to Order D. Rivas
- II. Roll Call D. Rivas
- III. Public Comment

The Board welcomes participation by the members of the public telephonically. To address an item on the agenda, before the scheduled start of the meeting, an individual must write their name and a short

description of the agenda item on which they wish to comment on the card provided and submit this to the Chair, along with any materials they want to have distributed to Board. Individuals who wish to address the Board telephonically must contact the School Leader by phone or by email at least twenty-four (24) hours before the scheduled start of the Board meeting. If the individual wants to provide any written materials to the Board, these should be emailed to the School Leader at least twenty-four (24) hours before the scheduled start of the meeting.

The total time for any individual to present, either in person or via telephone, on an item on the agenda shall not exceed three (3) minutes, or six (6) minutes if the individual requesting to comment is a non-English speaker and requires a translator, unless the Board grants additional time. However, in compliance with Board policy and the Brown Act, the Board is not permitted to discuss or take action on non-agenda items.

Individuals desiring to make a formal presentation to the Board on an item not on the agenda but desiring it be placed on the agenda must provide notice and written submissions detailing the subject of the presentation to the School Leader at least fourteen (14) days prior to the meeting. Any such presentations shall not exceed fifteen (15) minutes in duration, unless otherwise permitted by the Chair.

To view the Board Public Comment Policy, visit the school's "Governance" page at <u>https://www.connectionsacademy.com/california-online-school</u>.

- IV. Routine Business
 - a. Approval of Agenda D. Rivas

V. Oral Reports

- a. Interim Executive Director's Report R. Romero
 - i. WASC & LCAP Update
 - ii. Covid-19 Update
- b. Principals' Report (attached)
- c. CalCA Financial Report L. Carter
- d. Policy and Compliance Report F. Sassin
 - i. Enrollment and Lottery Update
 - ii. Form 700 Update
- VI. Consent Items
 - a. Approval of Minutes from the February 22, 2022 Board Meeting, February 24, 2022 Continued Board Meeting, and March 9, 2022 Continued Board Meeting (attached)
 - b. Approval of 2022-2023 School Year General School Handbook (attached)
 - c. Approval of California Calendars for the 2022-2023 School Year: Attendance, School, and Administrative (to follow)
 - d. Ratification of the Second Interim Financial Reports (to follow)
 - e. Approval of Granting High School Diplomas to Students who meet the Requirements of AB 104 (attached and sent under separate cover)
- VII. Action Items
 - a. Approval of A-G Completion Improvement Grant Plan (attached) L. Dombek
- VIII. Information Items
 - a. School Success Partner (SSP) Update L. Johnson

- b. Academic Success Partner (ASP) Update M. Brown
- c. Sponsoring District(s) Update R. Romero/ F. Sassin
 - i. CalCA Ripon/NorCAL Name Change Update
- IX. Adjournment and Confirmation of the Next Meeting Tuesday, April 26, 2022 at 3:30 p.m. PT

Agenda publicly posted by:

Friday, March 18, 2022

At: <u>https://www.connectionsacademy.com/california-online-school/overview/governance</u> CalCA NorCal: 580 N. Wilma Avenue, Suite G, Ripon, CA 95366 CalCA SoCAL: 33272 Valle Road, San Juan Capistrano, CA 92675 23091 Arden Street, Lake Forest, CA 92630 2142 E. Yosemite, Merced, CA 95340 1201 Cara Road, Dinuba, CA 93618 8803 Cardinal Avenue, Fountain Valley, CA 92615 8422 Madison Avenue, Fair Oaks, CA 95628 3753 W. Norberry Street, Lancaster, CA 93536



Principals' Report California Connections Academy Schools 2021-22

Month for Report: March Enrollment Update

DATA as of March 8, 2022							
	SoCal	Ripon	Central Valley	North Bay	Central Coast	Monterey Bay	All CalCA
Enrolled	4940	1628	653	172	104	437	7934
Waitlisted	99	19	9	4	3	3	137
Intent to Attend							
Tell Us About Your Student	4672	1543	718	183	163	417	7696
Open Application	1730	563	253	55	67	152	2820



Field Trips/Festivals Update

Total Attendance* for Recent Field Trips *Includes students, staff, adults, and non-CA students

Recent Field Trips

Northern Region - Monterey Bay, North Bay and Ripon 2/11: Magnolia Ranch River Trail Cleanup: 9 2/17: Columbia State Park Scavenger Hunt:24 3/01: Forest of Nisene Marks State Park : 2 staff members (no one showed)

Central Region - Central and Central Coast 2/24: Mooney Grove Park Tulare County Museum:4 3/03: The Little Mermaid - Fresno: 8

Southern Region - Southern California 2/15: Cabrillo National Monument Tour : 7 2/16: Hamilton Education Program:24 2/19: Black College Expo:17 2/26: Riverside Dickens Festival: 13 2/28: San Pedro Marine Mammal Care Center: 12 3/01: Sherman Library and Gardens: 14 3/03: LandUse Learning Center: 19 3/04: Redlands University Campus Tour: 8 3/07: Fullerton Arboretum: 24

Recent Virtual Field Trips

2/09: President Lincoln's Legacy: 7
2/25: Paul Mitchell the School Virtual Tour: 20
2/28: Life Cycle of a Sea Turtle:11
2/28: Norton Simon Museum of Art: 6
3/02:Anaheim Ducks First in Flight: 14
3/03: Be a Brain Builder: 6



Festivals 2/23 Irvine Lanes:

TOTAL ATTENDANCE		343
# CalCA ST's	# of Non-CalCA STs	# of Adults
157	35	151

2/23 Rancho Cucamonga Bowlero:

TOTAL ATTENDANCE		263
# CalCA ST's	# of Non-CalCA STs	# of Adults
112	33	118

2/24 Northern Sacramento Bowlero:

TOTAL ATTENDANCE		193
# CalCA ST's	# of Non-CalCA STs	# of Adults
90	23	80

2/25 Central Clovis Bowlero:

		110
# CalCA ST's	# of Non-CalCA STs	# of Adults
70	5	35

Upcoming Field Trips

Northern Region - Monterey Bay, North Bay and Ripon 3/11: Lake IIsanjo Hike 3/18: Tilden Little Farm 3/30: Fun Day at the Park



Central Region - Central and Central Coast 3/11: Cesar Chavez Monument - Kern County 3/23: Fresno Chaffee Zoo 3/30: Columbia State Historic Park 4/07: Rock Cycle and Gold rush 4/19: Scout Island

Southern Region - Southern California

3/08: Corona Heritage Museum
3/10: San Bernardino Railroad Museum
3/11: Hillbert Museum
3/16: San Diego Zoo Safari Park
3/18: Huntington Beach Marine Safety
3/18: Living Desert Zoo & Gardens
3/28: Aquarium of the Pacific
3/30 Upper Newport Bay Nature Preserve Hike
4/01: Cal State Fullerton
4/05: Santa Margarita Trail
4/07: Harford Spring Hike
4/08: Lincoln Memorial Shrine
4/08: Tierra Grande Park, Chalk Art and Picnic

Upcoming Virtual Field Trips

3/09: Cells! A Really Close Look at How Life Works
3/11: CSUF Virtual College Tour
3/14: LA Museum of the Holocaust
3/16: Drawing Desert Life
3/17: San Francisco State Univ. Tour
3/21: LA Museum of the Holocaust
3/23: Chapman University Virtual Tour
3/24: Flying Friends
3/24: USC Virtual College Tour
4/6: Growing Seeds!
4/7: Join the Crew!



End Of Year Festival

6/7/22 Southern: (OC Fairgrounds)6/9/22 Northern: Thursday (Ripon)6/10/22 Central: Friday (Central Coast Location TBD)

Outreach Update

Feb 1 at 5:00 pm:	11 attendees
Feb 15 at noon:	14 attendees
March 3 at 1:00 pm:	23 attendees

Upcoming March and April webinars: March 15 at 5:00 pm April 5 at 5:00 pm April 21 at 1:00 pm

LEARNING COACH SOCIALS

Shamrock Social to be held Friday, March 11

PUBLIC RELATIONS

Open enrollment press release to be released the day enrollment is open Successful student PR stories in progress

WEBSITE

Continuous improvements are being made to the website utilizing CalCA marketing team and business services feedback. We have learned that a new website system will take place this May.



SITE REPORTS

Northern Region: Kara Mannix, High School Principal Site Administrator for Monterey Bay, North Bay, and Ripon

Our Northern festival was a great success! It is so great to be able to connect with families in person again. Even though we are just getting into the swing of things with the spring semester, we're also beginning to shift our focus towards wrapping up the end of the year and even beginning to plan for next year. We're already looking forward to seeing families in person for testing, and then quickly moving to our end of year events and graduation!

Central Region: Marcus White, Elementary Principal Site Administrator for Central and Central Coast

Hello From Central,

We had a terrific mid-year festival. We were able to connect with many of our students and families. Everyone had an amazing time socializing and bowling. Currently, students and teachers are really enjoying settling into the routine of the second semester. Teachers are working diligently with students to help them stay motivated and to complete lessons.



Southern Region: Heather Tamayo, Middle School Principal Site Administrator of Southern California

Hello from beautiful Southern California. We have recently wrapped up our mid-year festivals with families, and they were a huge success. With such a large population of families, we continue to offer two locations - Irvine and Rancho Cucamonga. We used a new venue this year, Bowlero in Rancho Cucamonga, and this was an outstanding transition.

At this time, we are full speed ahead with state testing. This comes with many conversations and a great deal of planning, so that all parties feel confident and safe. We feel that we have done a great job of navigating these waters, and are confident that we will have a solid, well planned return to in-person testing.



California Online Public Schools (CalOPS) MINUTES OF THE BOARD OF DIRECTORS MEETING GOVERNING BOARD for: CalCA Central Coast CalCA Central Valley CalCA Monterey Bay CalCA North Bay CalCA NorCal CalCA Southern California

Tuesday, February 22, 2022 at 3:30 p.m. PT

Telephone Conference Call Locations:

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I. Call to Order

Ms. Rivas called the meeting to order at 3:36 p.m. The meeting was open to the public and all participants present were able to hear each other.

II. Roll Call

Board Members Present: Diana Rivas, (via phone);

<u>Board Members Absent:</u> Elaine Pavlich, Mike Henjum, Adam Pulsipher, Paul Hedrick, and Brooke Watkins;

<u>Guests Present:</u> Franci Sassin (in person at the SoCal Office); LaChelle Carter, School staff; Laura Coleman, Pearson Virtual Schools staff (both via phone).

III. Public Comment

There were no public comments at this time. Ms. Rivas noted that the Board did not have quorum to hold the regularly scheduled meeting. She further advised that the meeting would be adjourned until Thursday, February 24, 2022 at 5:00 p.m. All information for the meeting, such as the teleconference number and posted locations will not change and the public is welcome to attend.

Ms. Rivas advised that the Order of Adjournment will be posted in accordance with Brown Act regulations.

IV. Routine Business

a. <u>Approval of Agenda</u>

This item will be reviewed and considered during the meeting continuance.

V. Consideration and Approval of Interim Executive Director

This item will be reviewed and considered during the meeting continuance.

VI. Oral Reports

a. Interim Director's Report

This item will be reviewed during the meeting continuance.

b. <u>Principals' Reports</u>

This item will be reviewed during the meeting continuance.

c. <u>CalCA Financial Report</u>

This item will be reviewed during the meeting continuance.

d. <u>Policy and Compliance Report</u>

This item will be reviewed during the meeting continuance.

VII. Consent Items

This item will be reviewed and considered during the meeting continuance.

VIII. Action Items

a. <u>Approval of Audit Firm and Tax Form Engagements for the 2021-2022 School Year</u>

This item will be reviewed and considered during the meeting continuance.

b. <u>Approval of Board Designee to work with the Director of Business Services to</u> <u>Negotiate, Finalize, and Execute the NorCal Lease Notice Letter and Final Lease</u>

This item will be reviewed and considered during the meeting continuance.

c. <u>Approval of 2021-2022 Local Control & Accountability Plan (LCAP) Annual Update</u> <u>Supplement</u>

This item will be reviewed and considered during the meeting continuance.

d. <u>Approval of Statements of Agreements (SOA) between CenCA Central Coast, CalCA</u> <u>Monterey Bay, CalCA North Bay, CalCA NorCal, CalCA SoCal with Pearson Virtual</u> <u>Schools</u>

This item will be reviewed and considered during the meeting continuance.

e. <u>Approval of Revised Board Meeting Schedule</u>

This item will be reviewed and considered during the meeting continuance.

IX. Information Items

a. <u>State Accountability Update</u>

This item will be reviewed during the meeting continuance.

b. <u>Legislative Update</u>

This item will be reviewed during the meeting continuance.

c. <u>School Success Partner (SSP) Update</u>

This item will be reviewed during the meeting continuance.

d. <u>Academic Success Partner (ASP) Update</u>

This item will be reviewed during the meeting continuance.

e. <u>Board Relations (BR) Update</u>

This item will be reviewed during the meeting continuance.

f. <u>Sponsoring District(s) Update</u>

This item will be reviewed during the meeting continuance.

X. Adjournment and Confirmation of the Next Meeting – Thursday, February 24, 2022 at 5:00 p.m. PT

There being no further business to discuss, the meeting was adjourned at 3:37 p.m. The next meeting is scheduled for Thursday, February 24, 2022 at 5:00 p.m. PT.



California Online Public Schools (CalOPS) MINUTES OF THE BOARD OF DIRECTORS MEETING GOVERNING BOARD for: CalCA Central Coast CalCA Central Valley CalCA Monterey Bay CalCA North Bay CalCA NorCal CalCA Southern California

Thursday, February 24, 2022 at 5:00 p.m. PT

Telephone Conference Call Locations:

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I. Call to Order

At 5:11 p.m., in the absence of a quorum of Board members, Ms. Rivas indicated the Board's intent to hear Oral Reports and Information Items until a quorum was available for the meeting. The meeting was open to the public and all participants present were able to hear each other.

II. Roll Call

<u>Board Members Present at Roll Call:</u> Diana Rivas, Adam Pulsipher, and Brooke Watkins (all via phone);

Board Members Absent: Elaine Pavlich, Mike Henjum, and Paul Hedrick;

<u>Guests Present:</u> Franci Sassin, School staff (in person at the SoCal Office); Richie Romero, Interim Executive Director; Kara Mannix, Heather Tamayo, LaChelle Carter, and Leslie Dombek, School staff; Melissa Brown, Laura Johnson, Carla Hicks, and Laura Coleman, Pearson Virtual Schools staff (all via phone).

III. Public Comment

There were no public comments at this time.

Oral Reports

Interim Director's Report

Dr. Romero reviewed with the Board recent school activities, including festivals.

State Testing Update

Dr. Romero provided the Board with an update on the preparations for state testing, including COVID safety protocols.

Graduation Plans Update

Dr. Romero advised the Board of the plans for the high school graduation ceremonies and encouraged Board members to attend.

WASC Update

Dr. Romero advised the Board of the preparations for the upcoming Western Association of Schools and Colleges (WASC) accreditation visit for all six (6) schools.

The Board thanked Dr. Romero and school staff for their dedication creating positive, safe events for the students.

Principals' Reports

Elementary School

Ms. Rivas asked the Board whether they had any questions or comments on the written report received by the Elementary School Principal, Mr. White. There were no questions from the Board at this time.

Middle School

Ms. Rivas asked the Board whether they had any questions or comments on the written report received by the Middle School Principal, Ms. Tamayo. There were no questions from the Board at this time.

<u>High School</u>

Ms. Rivas asked the Board whether they had any questions or comments on the written report received by the High School Principal, Ms. Mannix. There were no questions from the Board at this time.

CalCA Financial Report

Ms. Carter reviewed the financial report with the Board, as included within the Board meeting materials. She specifically highlighted changes in the financials and forecasted expenses since the last meeting's review. Additionally, she provided the Board with an update on bank account signatories and new security measures.

Consolidated Financial Report

Ms. Carter provided the Board with an update on all the CalCA schools' financials. Ms. Rivas asked the Board whether they had any questions or comments on the consolidated financial report, as included in the Board meeting materials. There were no questions from the Board at this time.

CalCA Central Coast Financial Report

Ms. Carter asked the Board whether they had any questions or comments on the written CalCA Central Coast financial report, as included in the Board meeting materials. There were no questions from the Board at this time.

CalCA Central Valley Financial Report

Ms. Carter asked the Board whether they had any questions or comments on the written CalCA Central Valley financial report, as included in the Board meeting materials. There were no questions from the Board at this time.

CalCA Monterey Bay Financial Report

Ms. Carter asked the Board whether they had any questions or comments on the written CalCA Monterey Bay financial report, as included in the Board meeting materials. There were no questions from the Board at this time.

CalCA North Bay Financial Report

Ms. Carter asked the Board whether they had any questions or comments on the written CalCA North Bay financial report, as included in the Board meeting materials. There were no questions from the Board at this time.

CalCA NorCal Financial Report

Ms. Carter asked the Board whether they had any questions or comments on the written CalCA NorCal financial report, as included in the Board meeting materials. There were no questions from the Board at this time.

CalCA SoCal California Financial Report

Ms. Carter asked the Board whether they had any questions or comments on the written CalCA SoCal financial report, as included in the Board meeting materials. There were no questions from the Board at this time.

Special Education Service Contracts Update

Ms. Carter directed the Board to the written update on contracts to meet the needs of the special education student population.

Budget Development Process Update

Ms. Carter directed the Board to the written update on the budget development process within the Board meeting materials.

Policy and Compliance Report

Dr. Sassin reviewed with the Board the Policy and Compliance items, as included in the Board meeting materials.

Form 700 Reminders

Dr. Sassin provided the Board with a reminder on their annual filing process for the Form 700.

COVID Updates

Dr. Sassin reviewed the school's response to the ongoing COVID-19 pandemic, including safety precautions and continued work from home options for staff.

[Ms. Mannix left the meeting at 5:27 p.m.]

Handbook Updates

Dr. Sassin provided an update to the extended illness section of the Employee Handbook, as included in the Board meeting materials. She further provided the Board with an expected timeline for school handbook revisions.

Additionally, Dr. Sassin gave the Board an update on enrollment closure for the current school year and opening for the next school year.

Information Items

State Accountability Update

Ms. Dombek provided the Board with an update on various state and federal accountability measures.

i. <u>A-G Completion Improvement Grant Plan</u>

Ms. Dombek reviewed the A-G Completion Improvement Grant Plan with the Board. She advised the school would like to use the additional funds to increase student achievement, particularly through additional courses, PSAT and SAT assistance, and tutoring. Ms. Dombek further reviewed the legislative requirements to ensure proper stakeholder feedback and timeline for the Board's consideration. The Board discussed the plan with Ms. Dombek.

Legislative Update

Dr. Sassin updated the Board on legislative activities in the state and directed the Board to the State Policy Support Information, as included in the Board meeting materials.

School Success Partner (SSP) Update

Ms. Johnson presented to the Board on behalf of the School Success Partner (SSP) team. She reviewed Pearson's continued efforts to assist with school initiatives.

Academic Success Partner (ASP) Update

Ms. Brown presented on behalf of the Academic Success Partner (ASP) team.

Key School Metrics

Ms. Brown reviewed the quarterly school operations metrics included in the Board materials, highlighting the school's performance as compared with other Pearson partnering schools of similar size and years in operation. The Board discussed withdrawal data with Ms. Brown.

Ms. Brown further reminded the Board of Dr. Romero's upcoming Winter Leadership Conference attendance.

Board Relations (BR) Update

Ms. Coleman presented on behalf of the Board Relations (BR) Team.

National Charter Schools Conference (NCSC): Washington, DC, June 19-22

Ms. Coleman presented this item to the Board, noting the Board will receive correspondence from Pearson in the next few weeks regarding their interest in attending the conference this June.

Dr. Sassin reminded the Board of the upcoming state conference opportunity. Ms. Rivas highlighted the value of the conferences and encouraged Board members to attend.

Sponsoring District(s) Update

Dr. Romero noted he had advised the authorizers of his new position and will continue to build those relationships.

Memorandum of Understanding (MOU) Update

Dr. Sassin advised that the Monterey Bay MOU was executed.

Ms. Rivas noted that the Board did not have quorum to hold the regularly scheduled meeting continued from Tuesday, February 22, 2022. After discussion with the Board members present, she further advised that the meeting would be adjourned until Wednesday, March 9, 2022 at 5:30 p.m. All information for the meeting, such as the teleconference number and posted locations will not change and the public is welcome to attend. Ms. Rivas advised that the Order of Adjournment will be posted in accordance with Brown Act regulations.

IV. Routine Business

a. <u>Approval of Agenda</u>

This item will be reviewed and considered during the meeting continuance.

V. Consideration and Approval of Interim Executive Director

This item will be reviewed and considered during the meeting continuance.

VI. Oral Reports

a. Interim Director's Report

This item was reviewed earlier in the meeting.

b. <u>Principals' Reports</u>

This item was reviewed earlier in the meeting.

c. <u>CalCA Financial Report</u>

This item was reviewed earlier in the meeting.

d. <u>Policy and Compliance Report</u>

This item was reviewed earlier in the meeting.

VII. Consent Items

This item will be reviewed and considered during the meeting continuance.

VIII. Action Items

a. Approval of Audit Firm and Tax Form Engagements for the 2021-2022 School Year

This item will be reviewed and considered during the meeting continuance.

b. <u>Approval of Board Designee to work with the Director of Business Services to</u> <u>Negotiate, Finalize, and Execute the NorCal Lease Notice Letter and Final Lease</u>

This item will be reviewed and considered during the meeting continuance.

c. <u>Approval of 2021-2022 Local Control & Accountability Plan (LCAP) Annual Update</u> <u>Supplement</u>

This item will be reviewed and considered during the meeting continuance.

d. <u>Approval of Statements of Agreements (SOA) between CenCA Central Coast, CalCA</u> <u>Monterey Bay, CalCA North Bay, CalCA NorCal, CalCA SoCal with Pearson Virtual</u> <u>Schools</u>

This item will be reviewed and considered during the meeting continuance.

e. <u>Approval of Revised Board Meeting Schedule</u>

This item will be reviewed and considered during the meeting continuance.

IX. Information Items

a. <u>State Accountability Update</u>

This item was reviewed earlier in the meeting.

b. <u>Legislative Update</u>

This item was reviewed earlier in the meeting.

c. <u>School Success Partner (SSP) Update</u>

This item was reviewed earlier in the meeting.

d. <u>Academic Success Partner (ASP) Update</u>

This item was reviewed earlier in the meeting.

e. <u>Board Relations (BR) Update</u>

This item was reviewed earlier in the meeting.

f. <u>Sponsoring District(s) Update</u>

This item was reviewed earlier in the meeting.

X. Adjournment and Confirmation of the Next Meeting - Wednesday, March 9, 2022 at 5:30 p.m. PT.

There being no further business to discuss, the meeting was adjourned at 5:54 p.m. The next meeting is scheduled for Wednesday, March 9, 2022 at 5:30 p.m. PT.



California Online Public Schools (CalOPS) MINUTES OF THE BOARD OF DIRECTORS MEETING GOVERNING BOARD for: CalCA Central Coast CalCA Central Valley CalCA Monterey Bay CalCA North Bay CalCA NorCal CalCA Southern California

Wednesday, March 9, 2022 at 5:30 p.m. PT

Telephone Conference Call Locations:

CalCA NorCal: 580 N. Wilma Avenue, Suite G, Ripon, CA 95366 CalCA SoCal: 33272 Valle Road, San Juan Capistrano, CA 92675 23091 Arden Street, Lake Forest, CA 92630 2142 E. Yosemite, Merced, CA 95340 1201 Cara Road, Dinuba, CA 93618 8803 Cardinal Avenue, Fountain Valley, CA 92615 8422 Madison Avenue, Fair Oaks, CA 95628 3753 W. Norberry Street, Lancaster, CA 93536

I. Call to Order

Ms. Pavlich called the meeting to order at 5:51 p.m. when all participants were present and able to hear each other.

II. Roll Call

<u>Board Members Present at Roll Call:</u> Elaine Pavlich (in person at the SoCal Office); Diana Rivas, Mike Henjum, and Brooke Watkins (all via phone);

Board Members Absent: Adam Pulsipher and Paul Hedrick;

<u>Guests Present:</u> Franci Sassin (in person at the SoCal Office); Richie Romero, Interim Executive Director; LaChelle Carter and Leslie Dombek, School staff; Melissa Brown, Laura Johnson, Carla Hicks, and Laura Coleman, Pearson Virtual Schools staff (all via phone).

III. Public Comment

There were no public comments at this time.

IV. Routine Business

a. <u>Approval of Agenda</u>

Ms. Pavlich asked the Board to review the Agenda distributed prior to the meeting, and posted by February 18, 2022 in compliance with the Brown Act requirements. The Board noted their intent to only review items requiring their consideration as the Oral Reports and Information Items were reviewed during the February 24, 2022 Board Meeting. There being no changes noted, the following motion was made and seconded as follows:

RESOLVED, that the Agenda for the February 22, 2022 Board Meeting, as presented, is hereby approved.

The motion was approved unanimously via a roll call vote.

V. Consideration and Approval of Interim Executive Director

Ms. Rivas advised the Board that Dr. Savage is unavailable to act as Executive Director and recommendation that Dr. Romero be approved as Interim Executive Director for a period not to exceed one (1) year. There being no further discussion, a motion was made and seconded as follows:

RESOLVED, that Dr. Richie Romero as Interim Executive Director, as discussed, is hereby approved.

The motion passed unanimously via a roll call vote.

VI. Oral Reports

a. <u>Interim Director's Report</u>

This item was reviewed during the February 24, 2022 Board Meeting.

b. <u>Principals' Reports</u>

This item was reviewed during the February 24, 2022 Board Meeting.

c. <u>CalCA Financial Report</u>

This item was reviewed during the February 24, 2022 Board Meeting.

d. <u>Policy and Compliance Report</u>

This item was reviewed during the February 24, 2022 Board Meeting.

VII. Consent Items

Ms. Pavlich asked Board Members whether there were any items from the Consent Items that they wished to have moved to Action Items for discussion. There being no changes noted, a motion was made and seconded as follows:

RESOLVED, the Consent Items:

- a. Approval of Minutes from the January 25, 2022 Board Meeting;
- b. Approval of Staffing Report;
- c. Approval of Pearson Invoice(s) (# 91000009772, 91000009768, 91000009762, 91000009765, 91000009749);
- d. Approval of Draft Second Interim Reports;
- e. Approval of Consolidated Applications for the 2021-2022 School Year;
- f. Approval of School Safety Plan;
- g. Approval of Revision(s) to COVID Safety Plan;
- h. Approval of Resolution of the Board of Directors to Authorize Bank Account(s); and
- i. Approval of Granting High School Diplomas to Students who meet the Requirements of AB 104; are hereby approved.

The motion passed unanimously via a roll call vote.

VIII. Action Items

a. <u>Approval of Audit Firm and Tax Firm Engagements for the 2021-2022 School Year</u>

Dr. Sassin reviewed the audit firm engagement letter, as included in the Board materials. She noted that the proposed audit firm is the same firm the school had engaged for previous audits. Dr. Sassin further reviewed the estimated audit-related charges and scope of work as outlined in the engagement letter. The Board discussed the audit scope in detail with Dr. Sassin. There being no further discussion, a motion was made and seconded as follows:

RESOLVED, that the engagement of CliftonLarsonAllen LLP for the 2021-2022 school year financial audit and Tax Firm Engagements for the 2021-2022 School Year, as presented, are hereby approved.

The motion passed unanimously via a roll call vote.

b. <u>Approval of Board Designee to work with the Director of Business Services to</u> <u>Negotiate, Finalize, and Execute the NorCal Lease Notice Letter and Final Lease</u>

Dr. Sassin advised the Board of the upcoming lease renewal, analysis, and subsequent determination that continuing at the current NorCAL location is desirable. She further reviewed the benefits to appointing the Board President as Board Designee to negotiate, finalize and execute all relating lease documents. There being no further discussion, a motion was made and seconded as follows:

RESOLVED, that Ms. Elaine Pavlich as Board Designee to work with the Director of Business Services to Negotiate, Finalize, and Execute the NorCal Lease Notice Letter and Final Lease, as discussed, is hereby approved.

The motion passed unanimously via a roll call vote.

c. <u>Approval of 2021-2022 Local Control & Accountability Plan (LCAP) Annual Update</u> <u>Supplement</u>

Dr. Romero reviewed with the Board the 2021-2022 Local Control & Accountability Plan (LCAP) Annual Update Supplement as included in the Board meeting materials. He reminded the Board that the improvement goals are aligned to the LCAP and advised that benchmarks are being met. Dr. Sassin further reviewed how additional Covid-19 funding was utilized. There being no further discussion, a motion was made and seconded as follows:

RESOLVED, that the 2021-2022 Local Control & Accountability Plan (LCAP) Annual Update Supplement, as presented, is hereby approved.

The motion passed unanimously via a roll call vote.

d. <u>Approval of Statements of Agreements (SOA) between CenCA Central Coast, CalCA</u> <u>Monterey Bay, CalCA North Bay, CalCA NorCal, CalCA SoCal with Pearson Virtual</u> <u>Schools</u>

Ms. Johnson presented this updated Statements of Agreements (SOA) with Pearson Virtual Schools to the Board. She noted that they reflect two (2) year extensions to be coterminous with the recently extended charters. There being no further discussion, a motion was made and seconded as follows:

RESOLVED, that the Statements of Agreements (SOA) between CenCA Central Coast, CalCA Monterey Bay, CalCA North Bay, CalCA NorCal, CalCA SoCal with Pearson Virtual Schools, as presented, are hereby approved.

The motion passed unanimously via a roll call vote.

e. <u>Approval of Revised Board Meeting Schedule</u>

Ms. Coleman reviewed the need for the Board to hold another regular meeting before April according to state requirements in order to consider the A-G Completion Improvement Grant. The Board discussed their availability and expressed a desire to approve the Revised Board Meeting Schedule with the additional March 22, 2022 Board meeting date, with the time moved to 2:30 p.m. There being no further discussion, a motion was made and seconded as follows:

RESOLVED, that the revised Board Meeting Schedule, as discussed, is hereby approved.

The motion passed unanimously via a roll call vote.

IX. Information Items

- a. <u>State Accountability Update</u>
 - i. <u>A-G Completion Improvement Grant Plan</u>

Dr. Sassin noted that there have not been any updates from the state yet.

b. <u>Legislative Update</u>

This item was reviewed during the February 24, 2022 Board Meeting.

c. <u>School Success Partner (SSP) Update</u>

This item was reviewed during the February 24, 2022 Board Meeting.

d. <u>Academic Success Partner (ASP) Update</u>

This item was reviewed during the February 24, 2022 Board Meeting.

e. <u>Board Relations (BR) Update</u>

This item was reviewed during the February 24, 2022 Board Meeting.

f. <u>Sponsoring District(s) Update</u>

This item was reviewed during the February 24, 2022 Board Meeting.

X. Adjournment and Confirmation of the Next Meeting – Tuesday, March 22, 2022 at 2:30 p.m. PT

There being no further business to discuss, the meeting was adjourned at 6:12 p.m. The next meeting is scheduled for Tuesday, March 22, 2022 at 2:30 p.m. PT.



To:	California Online Public Schools Board of Directors
From:	Joan Roberts
Re:	California Connections Academy General Handbook for 2022-2023

Attached for board approval is the 2022-2023 Connections Academy General Handbook. This document has been provided to and reviewed by your school's leadership team and key Connections Academy staff. At this time, there are no substantive changes to the General Handbook, but updates to grammar and punctuation have been made throughout.

Once board-approved, the General Handbook will be updated on the Virtual Library for the 2022-2023 school year.



School Handbook General Portion

2022-2023

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Welcome to your Connections Academy Virtual School!

Your school is designed for students to learn at the highest levels possible. Our rigorous curriculum, personalized learning approach, and engaging virtual classroom sessions make learning challenging and relevant. Our student-centered approach means each child receives the educational support they need to succeed. Whether it's one-on-one discussions with our highly-trained team of professionals focused on your student's well-being; virtual sessions using LiveLesson® session technology; supplementary educational opportunities; clubs and activities; or our rigorous, standards-based curriculu;, everything your school provides revolves around ensuring student success.

Your school's dedicated teachers and administration are focused on your student's well-being and fulfilling the Connections Academy mission: to help each student maximize their potential and meet the highest performance standards through a uniquely individualized learning program.

Parents/guardians (Caretakers), your role in a Connections Academy school is unique in public education. You are a true partner in your student's education and have unprecedented access to your student's teachers and other school personnel. You must also ensure that you and your student comply with all school policies outlined in this Handbook and in the School-Specific Handbook Supplement. Sections in this Handbook marked with an asterisk (*) have additional information in the Supplement. Please read both of these documents carefully and contact your school or Connections Academy Customer Care with any questions you have. To reach your Connections Academy school, visit <u>www.connectionsacademy.com</u>, enter your zip code, and then select Visit School Site. Learning Coaches and Caretakers can see detailed school contact information from their Pearson Online Classroom® login page. The way you log in and the functionality of the system will remain the same. Your School-Specific Handbook Supplement, found in the Virtual Library in Pearson Online Classroom (formerly known as Connexus), also contains complete school information. To contact the Connections Academy central office, call 800-382-6010, or send an email to support@pearsononlineclassroom.com.

Congratulations on joining the Connections Academy family. Together, we can ensure your student has a safe and successful experience at your Connections Academy school.

We look forward to working with you and wish you a successful 2022-2023 academic year!

2

Getting Ready

Quick Tips

Get to Know Connections Academy Policies

Please take some time before the school year starts to understand the policies in this General Handbook and your School-Specific Handbook Supplement. You and your student are bound by the policies in these documents, so please refer to these handbooks throughout the year to ensure you and your student are compliant with Connections Academy policies and procedures.

Getting Ready for the School Year

Learning Coaches and students should check their To Do list on their home page in Pearson Online Classroom every school day. **Be sure to complete the assigned orientations and trainings** you find there; this will help ensure that you and your student get off to a great start for the school year.

Setting up your student's "learning area":

- 1. Dedicate a space for keeping school materials and supplies organized
- 2. Place your student's "classroom" in a quiet area that is free of distractions
- 3. Create a filing system for portfolio assessments, student work, and important papers
- 4. Create a showcase area to display your student's work
- 5. Review your calendar, set a schedule, and post the daily routine

If you're waiting for a computer delivery from Connections Academy, review the set-up requirements and make sure everything you need is in place, including broadband internet service, so when your computer arrives, you are ready to go. Please note that you can access assignments and complete work in Pearson Online Classroom without receiving your materials first. If you are using your own computer, take time to review the system requirements in Pearson Online Classroom Help (accessed via the **MORE** tab on the Toolbar) to ensure you are set up properly. As soon as you are enrolled and set up with your internet access, you can get started with your schoolwork!

Learning Coaches can prepare for their role by exploring the many family support resources Connections Academy offers. From the Home Page, select the Links tab, then select Learning Coach Central. Here you'll find a "Getting Started Checklist," a link to the "Prepare for Success" website, announcements about LiveLesson sessions designed to help Learning Coaches support their students adjust to virtual learning, and much more!

Need Help?

Our Pearson Online Classroom Help has a lot of answers! Select the **MORE** tab on your toolbar in Pearson Online Classroom and then select the Help button. You can also call Connections Academy at 800-382-6010 or send a WebMail message to Technical Support if you have any issues with your computer, Pearson Online Classroom, or accessing the internet.

If you want to get to know your teacher(s), check out the Teacher Communication Data View. To access this Data View, select your student's name from your Home Page. From there, you will see the courses your

student is taking. Select the icon beside the teacher's name and then select and view the teacher's Teacher Communication Data View information. Review the teacher's prior experience and qualifications, courses taught, contact information, and more!

Welcome to Connections Academy! We hope you have a great year!

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1 Introduction

This handbook has been approved by each of the Connections Academy schools' Governing Boards and/or their authorizers as required. The most current version of this General Handbook, and its companion document, the School-Specific Handbook Supplement, is available online in the School Handbooks section of the Virtual Library in Pearson Online Classroom.

Sections of the General Handbook that have additional information in the School-Specific Handbook Supplement are denoted by an asterisk (*) in the table of contents. Please be sure to refer to your School-Specific Supplement for additional, school-specific information on these topics. All policies in this General Handbook apply to grades K–12 unless otherwise noted. However, as high school programs vary from state to state, information related to high school is found in the School-Specific Handbook Supplement.

2 School Mission and Overview

2.1 Mission Statement

It is the mission of Connections Academy schools to help each student maximize their potential and meet the highest performance standards through a uniquely individualized learning program. Check your School-Specific Handbook Supplement for your school's individual mission and/or vision statements.

2.2 Program Overview

Connections Academy's high-tech, high-touch, virtual "school without walls," combines the best in virtual education with very real connections among students, families, teachers, and the community. The program combines a first-class curriculum, high-quality teachers, state-of-the-art technology, community connections, and a personalized learning approach that works together to maximize student learning.

2.3 Non-discrimination Statement

Practices that exclude, deny benefits to, or otherwise discriminate against any person on the basis of ethnic group identification/ethnicity, marital status, race, color, national origin, ancestry, sex, sexual orientation, gender identity, religion, physical or mental disability, athletic performance, language proficiency in English or another language, prior academic achievement, or age in the admission to, participation in, or receipt of the services under any of the Connections Academy and its affiliated entities educational programs and activities, or in employment practices, or any other area protected under federal or state law are strictly prohibited.

Age limitations may be imposed in response to mandatory state-specific laws and requirements. Your School-Specific Handbook Supplement will have specific information on age enrollment eligibility.

The non-discrimination policy is in accordance with the provisions of Title VII of the *Civil Rights Act of 1964*, Title IX of the *Educational Amendment of 1972* (Title 9), Section 504 of the *Rehabilitation Act of 1973* (Section 504), the *Age Discrimination Act of 1975*, and the *Individuals with Disabilities Education Act of 2004 (IDEA)*. Individuals who are designated to coordinate Connections' compliance with these laws are detailed in the Connections <u>Non-discrimination Policy</u>. Please also review the Virtual Library for certain state specific Non-discrimination policies as required by state law and/or school authorizers.

Schools are required to adopt and publish grievance procedures providing for prompt and equitable resolution of complaints alleging any action prohibited by state and federal law. See your School-Specific Handbook Supplement for additional information.

2.4 The Connections Academy Commitments*

Each Connections Academy school has high expectations for its students and their families and a commitment to the rigorous educational program implemented is required for success. In return, each Connections Academy school holds itself to high standards and makes the following commitments:

- 1 The school will contact the student and their Caretaker on a regular basis and treat them as valued and respected partners in the common goal of student academic achievement.
- 2 The school will partner with the student and family to provide a Personalized Learning Plan (PLP) to meet the student's individual learning needs.
- **3** The school will provide a quality education program, including curriculum, instructional materials, and a certified, well-trained teaching staff.
- 4 The school will support the student and family with the training needed to learn how to use Pearson Online Classroom and provide encouragement needed to fulfill their responsibilities.
- **5** The school will make a strong effort to incorporate all stakeholders' feedback for the continued improvement of the program.
- 6 The school will encourage the student's social interaction with other school students and families by supporting community coordinators and school staff in their efforts to organize various field trips and community events. The school's Get Connected! program will help facilitate these opportunities to connect. Some schools will provide private Facebook groups where Caretakers and Learning Coaches can "meet" to arrange study groups and other informal gatherings.

- 7 For students with disabilities, the school will follow Individualized Education Programs (IEPs) to provide a Free and Appropriate Public Education (FAPE). The school will also follow students' Section 504 plan requirements for accommodations to address each eligible student's individual needs as required by law or regulation. See your school's Handbook Supplement for details.
- 8 The school will support Caretakers in providing school records or other required information when seeking to transfer their student to another educational program where proper procedure is followed in accordance with state and federal law.
- 9 The school will comply with the provisions of the Family Educational Rights and Privacy Act (FERPA).
 (See Appendix 2 for the Connections Academy FERPA policy <u>FERPA Notification</u>.)
- 10 The school will comply with the provisions of the Children's Online Privacy Protection Act of 1998 (COPPA). (See Appendix 4 for the Connections Academy Privacy Policy, including COPPA statement).
- 11 The school will provide approved Caretakers access to student records and related school information through Pearson Online Classroom in accordance with applicable federal and state law.
- **12** The school will always operate in accordance with state and federal law while keeping the best interests of the student in mind.

3 School Organization and Roles

This section provides information about how your school is organized and on the various roles and responsibilities for everyone involved in the school.

3.1 Roles and Responsibilities

Caretaker (Parent or Legal Guardian)

Connections Academy schools apply the term "Caretaker" to the student's parent(s) and/or legal guardian(s) who enrolls the student and satisfies the student's enrollment requirements. All Caretakers are automatically given "Learning Coach" (see below) access in Pearson Online Classroom so they can perform the Learning Coach duties. Caretakers must agree to and sign the Parent/Learning Coach Acknowledgement (PLCA) as part of the enrollment process. While Caretakers automatically have Learning Coach access, they may also designate another adult or adults as Learning Coach(es) either *in addition to or in place of* the Caretaker by completing and submitting the Designated Learning Coach Agreement form. Even if the Caretaker designates another adult or adults as Learning Coach(es), the Caretaker will continue to have Learning Coach access in Pearson Online Classroom. The Caretaker always has full and final authority for the child's education and educational decision-making with the school, and therefore must be available to the school staff for discussions related to the student's educational and other school-related needs.

Learning Coach

The Learning Coach is the adult who performs tasks such as recording attendance, reviewing lessons, providing supervision, and communicating with teachers. Each student will have at least one Learning Coach, who is usually the student's Caretaker. Caretakers may designate another adult or adults as the student's Learning Coach(es), either in addition to or in place of the Caretaker, for daily oversight of the student's schoolwork and school-related activities, by completing the Designated Learning Coach Agreement form. As noted , the Caretaker always has full and final authority for the child's education and educational decision-making with the school, and therefore must be available to the school staff as needed for discussions related to the student's educational and other school-related needs.

The duties and responsibilities of the Learning Coach are detailed in this Handbook and in the School-Specific Handbook Supplement, so it is important that both Caretakers and Learning Coaches read both documents carefully.

The Get Coaching! Program is designed to assist Learning Coaches and Caretakers in understanding and fulfilling their role in their student's education at a Connections Academy school. Through the Get Coaching! Program, we provide Learning Coaches and Caretakers with ongoing support, provide access to resources and facilitate connections with other Learning Coaches. The Get Coaching! Program resources are available under Links on the Learning Coach and Caretaker Home Page.

Under certain circumstances, students who are eighteen (18) years of age or older, or an emancipated minor, may request to be their own Learning Coach. To discuss this option, students should contact either the Connections Academy Enrollment Team during the enrollment process, or the School Leader once enrolled.

Student

The student's role in a Connections Academy school is to learn to the best of their abilities. Therefore, students should expect to take age-appropriate individual responsibility for their own learning. This is accomplished by applying themselves to their studies in a focused and serious manner, working hard, becoming engaged in the lessons and activities, asking questions, exploring their personal interests, improving areas of academic weaknesses, and capitalizing on strengths. Students are expected to complete their own work and uphold the principles of the Connections Academy Honor Code (Appendix 1).

Eligible Student

An "Eligible student" at Connections refers to students over eighteen (18) years of age and emancipated minors. Other uses of 'eligible student' will be qualified with the area of eligibility; for example, "504-eligible students."

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School Leader

This individual is responsible for the administration of the school and ensuring students are provided with the support and assistance they need. The School Leader's title may vary from school to school such as principal or executive director. Check your School-Specific Handbook Supplement for your School Leader's contact information.

Homeroom Teacher (Elementary Students)

Each elementary student is assigned a homeroom teacher (depending on program implementation, a Family Connections Coordinator may provide support in lieu of a homeroom teacher). The homeroom teacher serves as the family's central point of contact at the school and works with students and their Learning Coaches to develop and implement the Personalized Learning Plan (PLP).

Generally, the homeroom teacher will also be the teacher for most or all of the student's subjects. The homeroom teacher is responsible for making instructional decisions such as providing instructional interventions; interacting synchronously with students for instructional purposes; verifying the student's course work; providing timely feedback to students on their academic work; issuing final course grades; reviewing and approving adjustments to students' schedules (such as vacations and/or field trips); and making recommendations regarding promotion and retention to the school leadership.

Homeroom teachers or Family Connections Coordinators may assist with things such as confirming and arranging standardized testing plans (dates, times, locations, etc.) working with Learning Coaches to run the Scheduler (adjusting the student's Planner within Pearson Online Classroom), addressing basic technical concerns, and assisting with the process for marking and/or changing student attendance. The name of the teacher is listed next to each course name on the Pearson Online Classroom home page and in the Grade Book so that students and Learning Coaches can easily identify and contact teachers as needed.

School Counselor, Homeroom Teachers, and Advisory Teacher (Middle & High School Students)

Each middle and high school student has an Advisory Teacher, Homeroom Teacher, and/or School Counselor (titles may vary by school). The Advisory Teacher, Homeroom Teacher, or School Counselor assists students and Learning Coaches with course selection, student transfers, graduation requirements, college and career planning, interpersonal counseling, course placement changes as needed, and general academic guidance.

A School Counselor or other qualified staff member is available to assist with high school credit or college/career questions or to help with post-high-school plans including career, college/university, the military, or the workforce.

Subject Specific Teacher

The subject-specific teacher is the primary contact for students and Learning Coaches for subject-specific questions. These teachers are responsible for handling the following instructional issues:

- providing timely and relevant feedback on student work, including grading and updating progress reports;
- facilitating instruction using research-based strategies and resources to address skill gaps with a particular assessment or concept;
- managing the course scope, pacing, and sequence to ensure a student's academic success;
- personalizing the curriculum, including modifying lessons and assessments proctoring state and/or federally mandated tests.

Subject-specific teachers proactively monitor each student's progress using Pearson Online Classroom and through regular contact via phone, streaming audio and video (LiveLesson sessions), and WebMail messages (our Pearson Online Classroom-based email system). Subject-specific teachers provide small and large group instruction to their students on key concepts and skills; add, expand, or modify assessments based on the student's demonstrated mastery of the material; assign and score assessments and portfolio items; and provide feedback on the student's performance to the student, Learning Coach, and Family Connections Coordinator, or homeroom/advisory teacher.

Teacher feedback is provided using rubrics, assessment grades, phone conferences, WebMail messages, and LiveLesson sessions. Depending on a student's needs and grade level, subject-specific teachers provide instruction in a variety of ways to address the needs of each student. Subject-specific teachers evaluate students in their corresponding subject area(s), provide instructional resources based on the student's learning needs, prepare student progress reports (at schools that issue them), verify the student's course work, issue final course grades, and make promotion or retention recommendations (for students in grades K–8).

Generally, middle and high school students will have a different subject-specific teacher for each course. Elementary students will have the same subject-specific teacher for most subjects; these teachers may also be the student's homeroom teacher.

Substitute Teachers

Substitute teachers are teachers who meet the state requirements for being substitute teachers in their state. They serve as homeroom and/or subject-specific teachers when the regular Connections Academy teacher is not available for an extended period (on military or medical leave, etc.). Substitute teachers perform all the duties of a teacher or subject-specific teacher.

Teaching Assistants

Teaching assistants may perform many of the duties of a homeroom teacher or subject-specific teacher, as defined above. However, teaching assistants are not permitted to issue final course grades and they must work under the supervision of a certified teacher.

Family Connections Coordinators (FCC)

Depending on program implementation, the Family Connections Coordinator (FCC) serves as a single point of contact between the family and the Connections Academy school to provide support to families and students for non-teaching tasks.

Community Coordinators (Caretaker Volunteers)

Community Coordinators are typically Caretakers of students in the school. Some schools do not have community coordinators and have events planned by the school staff – they are referred to as School Event Representatives. Community Coordinators, and/or School Event Representatives, help create opportunities for community projects, field trips, and group meetings with other students and families. They also serve as a clearinghouse for information about local extracurricular activities and events. Schools provide information to families at the start of the school year about how to become a Community Coordinator and will distribute the Community Coordinator's contact information to families. If you have a question or a suggestion related to a local activity or opportunity, contact your assigned Community Coordinator or the School Event Representatives.

Student Support Team

The Student Support Team (SST) consists of several individuals with various roles at the school, with the goal of supporting struggling students' academic and behavioral needs. The SST may be comprised of teachers, staff members, administrators, school counselors, intervention specialists, parents as needed, and others at the school who may have knowledge of student performance and needs. The SST meets regularly to discuss individual students referred to the team by school staff or parents. Concerns may be related to academic performance, engagement, or physical and mental health. This team may also go by another name, such as Response to Intervention (RTI) or Student Assistance Team (SAT). Students are identified as needing additional support based on universal screening assessments conducted with all students, teacher and/or Learning Coach observation and knowledge of the student, and/or a review of the student's academic performance, participation, and/or attendance levels documented in Pearson Online Classroom.

The Student Support Team shares information among its members about a students' academic and/or other challenges and makes recommendations for implementation of instructional or other interventions. SST members also perform regular data collection on progress of these interventions, and other relevant information. The team develops and recommends additional instructional strategies and resources for the

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student's teacher(s), Caretaker, and Learning Coach, and follows up to ensure that these strategies are indeed helping the student make adequate progress and show academic improvement. Caretakers are kept informed regarding interventions and student progress.

3.2 Required Student Safety Trainings for School Staff

Connections Academy takes student safety and well-being very seriously and believes that students should be able to learn in a safe and comfortable environment. Therefore, in addition to the comprehensive set of required courses and trainings for school staff that focus on educational practices, teachers are required to take two (2) courses that focus specifically on student safety:

- *Internet Safety:* This course provides valuable information about practicing safe behaviors online.
- **Students in Distress: Recognizing and Responding:** This course is designed to ensure teachers and other school staff are familiar with the signs of student distress and know how to respond promptly and professionally when they observe such signs or behaviors.

All members of school staff must complete required trainings at the beginning of the school year and refer to the trainings throughout the year as needed. School leadership tracks completion of these trainings to ensure all staff members have completed them in the required time frame. Caretakers and Learning Coaches are asked to communicate and collaborate with teachers and other school staff as they work to fulfill their professional roles in supporting student safety and well-being. They are asked to involve additional parties as appropriate to address concerns, and to always keep student safety and well-being at the center of the conversation.

3.3 School Information

Contact information for your school is found in the School Specific Handbook Supplement.

3.4 School Schedule

Connections Academy students and/or their Learning Coaches may develop their own schedule to fit their specific needs, both in how they structure each school day and their overall schedule, provided no state or local regulations are violated. However, students must still attend school regularly, meet their school's specific attendance and/or instructional hour requirements, correspond with their teachers, and complete lessons and assessments as expected. (See your School-Specific Handbook Supplement for specific requirements.)

Students must also be available during regular school hours for any required phone conferences or participation in LiveLesson sessions, unless school-approved alternate arrangements are made. Most teachers are available only during regular school business hours. Students will be informed of these hours and any individual variations in teacher schedules at the beginning of each course and through the Teacher Communication Data View.

3.4.1 The 2022-2023 School Calendar

Your school's calendar is in the School Specific Handbook Supplement.

3.4.2 Required Instructional Hours

This information is in the School Specific Handbook Supplement.

3.4.3 Emergency Closure Plans

Some schools may have a separate Emergency Closure Plan.

If a school's office(s) closes due to an emergency such as hazardous weather conditions, the school will send Caretakers a "Must Read" WebMail message explaining the details of the office closure. The school will also record a voice mail message announcing the details of the office closure and the availability, or lack of availability, of teachers and other school services.

In many instances, Connections Academy Centralized Support Services and teachers are located in different areas of the country where weather conditions may be different from those at the local school office. Such services may be occasionally interrupted even when school operations are running as usual, or vice versa.

Even if a school's office(s) or Centralized Support Services closes due to hazardous weather or other emergencies, students should plan to complete lessons and mark their attendance for the day if they are able to work either online or offline, unless otherwise notified by their school.

3.5 Enrollment, Withdrawal, and Transfers

Specific state requirements for enrollment or placement eligibility are available on the Connections Academy website and in your school's specific supplement. To find these requirements, select the Enroll tab at the top of the page, and then select a school in your state from the drop down menu.

Connections Academy schools abide by all federal, state, and local policies and guidelines for student admission and do not impose admission requirements that are inconsistent with these policies and guidelines.

This includes compliance with the McKinney-Vento Act regarding homeless students, including but not limited to, enrolling homeless students in a timely manner even if the student is unable to produce records normally required for enrollment (e.g., proof of residency or previous academic records), and providing those students with services comparable to services offered to students not experiencing homelessness. The School Leader or their designee shall serve as the liaison for homeless students.

To comply with enrollment caps, state regulations and reporting, and/or testing processes and requirements, some schools may at various times during the school year temporarily "pause" enrollment. This "pause" will hold students who have completed Stage 2 of the enrollment process on a wait list for a defined period. After the "pause" of enrollment is over, students will be able to move forward in the enrollment process. The school board or authorizer has delegated to the School Leader the authority to define and implement these temporary "pauses" of enrollment periods. The "pause" dates will be posted on the school's website .

Some schools have enrollment caps and may implement a lottery system when the cap is reached. Schools may close their enrollment period as permitted by state or local regulations. Check your school's website for more information.

3.5.1 Returning Students

Caretakers that plan to continue their enrolled students with Connections Academy for the next academic year must communicate their plans in the "Tell Us Your Plan" Data View. This is available on the Caretaker's To Do List each year. Caretakers will be provided with detailed information on how to complete these tasks, **which should be completed as soon as the Caretaker knows the student intends to return** the following year (but no later than the end of the current school year or specific deadline if indicated).

Caretakers of students who have withdrawn from a Connections Academy school but wish to return to the same school for a different school year should contact the Enrollment Department at 800-382-6010 to determine what information is needed to reactivate the student's account.

Students enrolled in a Connections Academy school who wish to enroll in a different Connections Academy school for the next school year, should call the Enrollment Department at 800-382-6010 for instructions and requirements appropriate to their situation.

If a student wishes to return during the same school year to a Connections Academy School after withdrawing, the Caretaker should contact the Enrollment Department at 800-382-6010 to initiate the re-enrollment process. These students should not complete a new online registration. Additional documents may be required for reenrollment. Please see the School-Specific Handbook Supplement for information specific to each school.

3.5.2 Kindergarten and First Grade Admissions

This information is found in your School-Specific Handbook Supplement.

3.5.3 Enrollment after the Start of the School Year or Semester*

Students may generally enroll after the start of the school year if (1) space is available, subject to any other local limitations, and (2) the open enrollment period for the school year has notclosed. Students who enroll

after the start of the school year or semester will be placed at the appropriate starting point in the curriculum based on work they've already completed, the school's specific enrollment policy, and discussions between the family and the school's teachers and/or school counselor. Participation in a special orientation course for students who enroll after the start of the school year is suggested.

3.5.4 Dual Enrollment in another K-12 Program*

Information pertaining to dual enrollment may be found in the School-Specific Handbook Supplement.

3.5.5 Dual Enrollment in a College or University

Interested students who are academically and socially ready may wish to consider supplementing their Connections Academy curriculum with college-level courses in schools where dual enrollment in a college or university is available. While this option will apply primarily to high school students, some advanced middle school students may also wish to consider this option where permitted. All students should consult with their school counselor or advisory teacher prior to enrolling in college courses to be sure they are fully informed about specific state requirements as well as the benefits and responsibilities of adding one or more college course(s) to their workload.

3.5.6 Withdrawing from School*

Students may withdraw from the school at any time, provided that the Caretaker provides Connections Academy with either evidence of homeschool registration consistent with state requirements or the name and location of another public or private school the student will attend.

Prior to withdrawing, the Caretaker and/or Eligible student (in the case of an emancipated minor) should discuss with a school staff member the student's reason(s) for withdrawing. It may be possible to address the concerns and avoid withdrawal. If a student or Caretaker is experiencing a problem with a teacher, they should contact the School Leader, Assistant Principal, or their designee to discuss possible solutions for continued enrollment.

The student's Caretaker and/or Eligible student generally may begin the withdrawal process in two (2) ways; however, some states may only offer one (1) option.

• From the Caretaker home page in Pearson Online Classroom, select the student's 🗈 and go to Initiate Student Withdrawal Data View. Complete the Next Schooling information and select Save and Finish to submit the form.

This method should **not** be used to indicate a student does not intend to return for the following year. The Initiate Student Withdrawal Data View will result in the immediate withdrawal of the student for the current year. Contact your teacher by phone or WebMail message and inform your teacher of your intent to withdraw your student(s). If you use the WebMail system, be sure to include the date of the student's expected exit from the school, and the name of the qualified educational program that your child will be using instead. You will then be contacted by the school to acknowledge your intent to withdraw your student.

See Section 10, Educational Materials Provided by the School and Technology, for information concerning the return of school equipment and materials as part of the withdrawal process.

3.5.7 Location Change*

Connections Academy defines four types of "Location Change" and has specific policies related to each type. Any time a student initiates a Location Change, the Caretaker must contact the school to discuss the change and ensure the student remains compliant with all Connections Academy, state, local, and other applicable regulations and policies. The four types of Location Change, and the related policies, are listed below:

- <u>Permanent In-Area Location Change</u>: change of residence within the school's service area. Example: The family purchases a new home during the school year. For this type of location change, the Caretaker must:
 - o Contact the Connections Academy Enrollment Department to notify them of the location change as soon as possible, but no later than thirty (30) days after the move. The Caretaker must provide new proof of residency documentation and updated student contact information to the Connections Academy Enrollment Department within thirty (30) days of the move. Failure to provide an updated proof of residency may result in withdrawal from the school, as permitted or required by federal, state, or local policies and guidelines for enrollment.
 - o Inform the student's homeroom, or advisory teacher, or Family Connections Coordinator, as appropriate.
 - o Continue to meet the school's eligibility requirements if the student moves within the school's service area.
- <u>Temporary Location Change</u>: Travel or relocation away from student's residence for longer than three

 (3) weeks. Example: The family stays with a relative in another state for two (2) months. For this type of
 location change, the Caretaker must contact the School Leader prior to the Location Change for
 permission to make the Location Change. The School Leader will determine per state requirements if
 the student can make this Location Change and remain eligible to stay enrolled in the school. Location
 changes may also affect support services, dependent upon state law.

If the School Leader grants permission for the Location Change, the Caretaker will be required to complete a Location Transfer Request Form available in the Enrollment section of the Virtual Library and submit it to the school. The School Leader or designee will sign the form and provide the Caretaker with a copy of the form. This copy will serve as formal written approval from the School Leader for the student to remain enrolled during the Temporary Location Change.

- Note: Stationary computer equipment (desktop computers and monitors) may never be taken out of the state for Temporary Location Changes. Laptops, where provided, may move temporarily with the student, if the student remains actively enrolled in the school and updated address and contact information for temporary location has been received by Connections Academy.
- <u>Alternate Learning Location(s) Change:</u> Student learning regularly occurs in an alternate location but there is no change in the student's residence. Example: The student's Learning Coach is a neighbor, and the student regularly works at the Learning Coach's home. For this type of location change, the Caretaker must contact the School Leader prior to the location change to confirm that this Location Change will not affect the student's enrollment eligibility.
 - If the School Leader grants permission for the Location Change, the Caretaker will be required to complete a Location Transfer Request Form and submit it to the school. The School Leader or designee will sign the form and provide the Caretaker with a copy of the form. This copy will serve as formal written approval from the School Leader for the student to have an alternate learning location or locations. Note: Caretakers are always responsible for Connections provided equipment and materials, regardless of where the materials/equipment are located. See Section 10, Educational Materials Provided by the School, for more information.
 - o In any of the above types of Location Change, the student must continue learning activities, required communications, and must still comply with all state testing and other state and school requirements.
- <u>Permanent Out-of-Area Location Change:</u> Move to another state.

If a student moves out of state, all computer equipment and curriculum materials must be returned to Connections Academy, even if there is another Connections Academy school that operates in the state where the student is moving.

The following actions related to Location Change may cause the student to be immediately withdrawn from the school:

- engaging in any type of Location Change without notifying the School Leader and/or the Connections Academy Enrollment Department team.
- failure to complete and submit the required Location Change forms.
- failure to provide the Connections Academy Enrollment Department team and/or the school with any additional required documentation.
- failure to receive specific written permission to remain enrolled when engaging in any form of Location Change.

If a family moves to another state where there is a Connections Academy school and the family would like to enroll in that school, the Caretaker should contact the Connections Academy Enrollment team as soon as the Caretaker knows when and where the family is moving. The student will need to be withdrawn from the current school and enrolled in the new school, if eligible for enrollment in the new school. Eligibility requirements may differ between the schools, and some states provide different rules for members of the military, so it is important that the family contacts the Connections Academy Enrollment Team as soon as possible to determine if the student is eligible to enroll in the new Connections Academy school. As well as contacting the CA Enrollment Team, the Caretaker should also notify the school that the student is moving.

While Connections Academy will do its best to accommodate students wishing to enroll in another Connections Academy school, this enrollment cannot be guaranteed. Each school is governed by state-specific enrollment rules and procedures, and Connections Academy must comply with these rules and procedures (e.g., the school in the new state may have an enrollment cap that has already been met and/or may have a waiting list.)

Note: For students with an IEP, the family is encouraged to contact the Special Education Director in the new Connections Academy school prior to enrollment to discuss the special education services provided in the new school.

3.5.8 Learning Environments and Working with Multiple Students

It is essential that the Learning Coach designated to support students in the Connections Academy virtual school environment fully understand their responsibilities and can perform them as required. Additionally, if the group learning environment requires the transfer of Connections Academy equipment or materials, Caretakers must complete the Location Transfer Request Form (as described in the Location Change section in this handbook) and be granted permission to move materials/equipment.

3.6 Assessment

It is essential that student performance is regularly assessed. Your school uses the following types of assessments to determine students' skill levels, to evaluate performance, assign educational plans, and to develop a permanent school record.

3.6.1 Pre-testing, Mid-testing, and Post-testing to Measure Academic Progress

At the beginning, middle, and end of each academic year, the school may administer formative assessments or other evaluation tools as pre-, mid-, and post-assessments to students in grades K–12. These assessments provide instructional guidance for teachers and Learning Coaches, help teachers to construct and implement the Personalized Learning Plan (PLP), and measure the student's academic gains over the year.

Exempting Alternate Assessment Students from Formative Assessment Participation

If a student's IEP designates alternative state testing and alternative curriculum, the student is exempt from mandatory Pre-testing, Mid-testing, and Post-testing. However, at the Learning Coach's request, the student may still complete the testing and receive scores as these assessments can be a useful diagnostic tool.

3.6.2 Assessments within the Curriculum

As students progress through their courses, they will engage in many different types of formal and informal assessments. All assessment types are listed below, though not all courses or grade levels will have all these assessment types. Some assessment types count more heavily towards the student's final course grade than others. For example, the grade a student earns on a Unit Test or Portfolio has a bigger impact on the student's final grade than a Quiz. (Assessments are listed in alphabetical order.)

Weighted Assessments

Discussion: Discussion assessments are found in grades 3-12 and allow students in the same section to communicate with each other during a semester; each student's contribution to the discussion is graded by the teacher based on the discussion rubric. The discussion window remains open throughout the semester. After the semester closes, students must send WebMail messages directly to their teachers to reply to discussion posts.

Draft Assessments: Draft assessments allow teachers to monitor students' work as it progresses. For example, students may be required to submit rough drafts or other precursor components of portfolio items to their teacher.

Final exam*: Final exams test students on their course knowledge acquired during a semester. Final exams contain multiple question types and are embedded with lesson content.

Participation: Typically, participation accounts for five percent (5%) of a student's overall grade. Some courses may contain participation assessments in which students document their participation in an activity, such as Time to Talk or a LiveLesson session; in these instances, participation may account for greater than five percent (5%). Whether to include participation in the student's grade, and the requirements to earn full participation credit for a course, are determined by each Connections Academy school.

Portfolio: A portfolio is an assessment type that requires students to submit documentation (e.g., essays, presentations, reports, graphic organizers) to their teachers electronically through the Drop Box or via physical mail**. Students in grades 9-12 are expected to submit their portfolios through the Drop Box. Portfolio items are reviewed and graded by the teacher.

Most portfolios include a rubric designed to help the student understand the expectations for this lesson. Note: Not all courses use these conventions.

Practice for AP® Exam*: This assessment appears in some Advancement Placement courses as preparation for the AP® Exam. It features multiple choice questions and practice writing opportunities. Students receive immediate feedback to guide their review study.

Pretest*: Pretests, typically contains 10-15 multiple choice questions, assess students' prior knowledge of a subject and are customized based on the skills addressed. The questions are automatically scored and do not include content requiring teacher review or grading. Pretests align to the unit objectives, and they assess the major skills and concepts for that unit.

Quick Check*: Quick checks are non-cumulative assessments added to the end of some lessons in grades 1-12. Quick checks for most middle and high school courses as well as some elementary courses are graded and weighted.

Quick Checks are brief (usually 3–5 multiple choice questions), and the questions are automatically scored and do not include content requiring teacher review or grading.

Quiz*: Quizzes, which typically contain 5-10 questions, are longer than Quick Checks and cover material from more than one lesson. Though some questions may require teacher grading, most quiz questions are automatically scored. Quizzes are not in all courses.

Sample Work: Sample work assessments allow teachers to monitor students' work samples as they progress. The requirements of a sample work submission vary by course and teacher. For example, Algebra 1 teachers may select specific assignment samples and request them from their students.

Unit Test*: Unit tests cover material from all lessons in a specific unit. Unit tests are longer than quizzes, contain a variety of question types, and are weighted more heavily than quizzes toward a student's final grade. Some questions on a unit test may require teacher grading.

*This assessment type must be completed in one sitting. Students cannot answer some questions, save their work, and return later to complete the remaining portion of the assessment.

** Some schools require all grades to submit portfolios electronically via Drop Box only. Please see the School-Specific Handbook Supplement for additional information.

Non-Weighted Assessments

The following assessment types are also found in the curriculum, but do not have an impact on the student's grade.

Course Survey: Course surveys are non-graded assessments that ask students for their opinions regarding a course and their teacher. Surveys are usually placed at the end of a course and may be linked through the student's list of Data Views.

Online Practice*: Online practice assessments allow students to answer practice questions for a specific lesson or unit so they can measure their own grasp of a subject or concept. The questions are automatically scored, and do not contain content that requires teacher review or grading. These assessments are scored but do not impact a student's final grade and may occur several times in a unit. These assessments often offer targeted feedback to the student, visible in the review guidelines after the assessment has been submitted.

Reflection*: Reflection assessments are used in math courses to get students thinking about their relationship with mathematical concepts from a unit (or preceding units) and about themselves as learners and mathematicians. These assessments contain mainly multiple-choice questions, but they may also contain short answer questions. Reflections are scored but do not impact students' final grades.

Skills Check*: These are brief assessments used to gauge students' learning in kindergarten through second grade. The Learning Coach completes these diagnostic assessments to keep the teacher updated on the student's progress. Skills checks are also used in many high school math courses as a diagnostic assessment completed by the student prior to embarking on a new lesson. Skills checks are scored but do not impact a student's final grade.

*This assessment type must be completed in one sitting. Students cannot answer some questions, save their work, and return to complete the remaining portion of the assessment later.

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Informal Evaluations

Informal evaluations are tools used to gauge the student's level of mastery of the material. These evaluations are not included in the student's grade but provide valuable feedback to teachers and Learning Coaches about the student's areas of strength and areas needing additional support or intervention.

- Check for Understanding: Questions for students provided by the school to the Learning Coaches to gauge the development of certain skills.
- Curriculum-Based Assessment (CBA) Synchronous or real-time communications between the student and the teacher used to gather formative information on students' understanding of concepts. Students are required to participate in a minimum of eight (8) CBAs a year but teachers often administer many more. Teachers conduct two types of CBAs: verified curriculum-based assessment (VCBA) and diagnostic curriculum-based assessment (DCBA).
 - VCBAs are used to confirm student comprehension of concepts previously assessed and graded as successfully completed with scores of B or higher.
 - VCBAs are informal phone conversations or individual LiveLesson sessions with the student in which the teacher asks a variety of questions about recently completed assignments to verify the student has done the work independently and the student has grasped the key components of the lesson(s). The content to be covered is not specified ahead of time, other than being part of "recently completed assignments" such as a reading passage or solving a set of mathematics problems.
 - DCBAs are used to identify specific skill or concept issues students are having, develop strategies for remediation, and determine if future instructional support is necessary to help underperforming students achieve success. These occur during regularly scheduled phone calls and are targeted toward students who receive a C or lower on an assessment or have an overall GPA of less than B.

3.6.3 Mandatory Testing

Public schools are required by state and federal law to administer state standardized tests to students in specific grades or courses. Additionally, Connections Academy schools require all students to participate in at least one proctored test each year, which will usually be the state-mandated test. Therefore, all students enrolled in a Connections Academy virtual public school will be required to participate in the state standardized testing program, consistent with state law.

The school will work closely with Caretakers, Learning Coaches, and students as they prepare for required testing. If a student is not able to participate in testing, the Caretaker will be required to document the reason(s) for nonparticipation, and the student may be required by the school to take a makeup test.

There are serious consequences for both the school and the student when students do not participate in state testing. Therefore, students who fail to participate in required testing may be subject to disciplinary action consistent with state law.

3.7 Personalized Learning

3.7.1 The Personalized Learning Process

Connections Academy teachers work with Learning Coaches and students to customize student learning experiences based on specific academic needs, learning pace, learning styles, and personal interests. This program personalization is an ongoing process that also includes the creation of a written plan (the Personalized Learning Plan, or PLP) that all members of the learning team follow.

The personalization process includes the following components: initial academic placement and course selection, performance testing, review of student work samples, detailed phone conferences, goal-setting, adjustment of student schedules and lesson pacing, lesson modifications and/or enrollment in instructional intervention programs, attendance in LiveLesson sessions, enrollment in elective courses, and strategies for families to implement throughout the year. The process also includes several goal-review and adjustment sessions including a final conference at the end of the school year to review progress.

3.7.2 Adding Elective Courses (Elementary and Middle School)*

Before requesting to register for electives, students in grades K through 8 must generally meet the following criteria:

- be enrolled in school for at least thirty (30) days.
- have completed their initial assessments (e.g., MAP, Renaissance 360, iReady or other pretesting, and/or state testing).
- be in good academic standing (overall grade of 70% or higher).
- maintain acceptable attendance (i.e., be "On Track").
- have all start-up tasks complete, including completion of student orientation courses and Welcome Call (start of school year call with teacher).

Schools may define additional criteria for permitting students to enroll in electives. After these criteria are met, teachers will work with families to select appropriate electives, approve the student's selection, and enroll the student in the elective course(s).

*Some states permit electives to be selected at other times. All criteria noted above are subject to state laws and/or regulations. Please see the School-Specific Handbook Supplement for additional information.

3.7.3 How Families Can Personalize Instruction

Students and Learning Coaches work closely with their teachers to personalize student programs, but families can also personalize their learning programs in several different ways.

Pacing and Scheduling — Subject to requirements including, but not limited to, the required days of attendance and/or hours of instruction required and other applicable state or local regulations, the school allows students and their Learning Coaches to structure the school day to best meet the student's learning needs. The online Scheduler allows students in grades K–8 and their Learning Coaches to select which days of the week they would like to schedule certain courses and how many lessons of each subject per day they plan to complete. This flexibility accommodates different learning styles and needs; however, the personalization of pacing and scheduling must not impact the overall amount of work that is required of each student, which is determined exclusively by state requirements and is overseen by the school's leadership.

Most high school students have significantly decreased flexibility in their schedule so they can learn and work together (e.g., in discussions and on collaborative projects). High school students who may benefit from a more flexible schedule should speak with their advisory teacher, Family Connections Coordinator, or school counselor to make appropriate adjustments.

Limits to Program Flexibility - Every student is expected to master the essential skills and standards covered by the school's rigorous curriculum, which is designed to meet or exceed each state's standards. Families may work with teachers to adjust pacing and assigned lessons for each student; however, it is imperative that students participate fully in the school's standards-based curriculum and complete the lessons and assessments assigned by the teacher(s).

3.7.4 Placement Changes during the School Year (Elementary and Middle School)*

Counselors, administrators, teachers, School Leaders, and the Connections Academy staff work together to make sure each student's initial course placement is accurate and appropriate. Although it is possible to request a change in placement after the student is enrolled, Connections Academy recommends that before requesting a placement change, students work in their assigned courses, look ahead in the curriculum for the year, and discuss with the school any specific challenges the student is having with the course work and/or

grade level placement. The student's teacher may also be able to tailor the current curriculum to better meet the student's individual needs.

To request a placement change, the Learning Coach should contact the student's teacher. The School Leader or their designee will have final say in approving or disapproving placement changes.

*Please see the School-Specific Handbook Supplement for information on the High School Add/Drop process.

3.8 Course Completion*

Course completion definitions may vary by state but are critically important when requesting either midyear course completion or late course completion options (below).

3.8.1 Midyear Course Completion (Elementary and Middle School)

Before requesting to move on to the next course or level, students should work with their Learning Coaches and teachers to make sure they have mastered course content. Teachers can provide enrichment and extension activities for students to reach greater depth in their studies. Electives may also be available for students who have completed a required or core course prior to the end of the school year.

The decision to advance to a new level of a subject or subjects mid-semester or midyear will be made collaboratively by the Caretaker, Learning Coach, teacher, school counselor (if applicable) and School Leader. Students may be eligible for a mid-semester or midyear placement change if they can demonstrate the following outcomes:

- mastery of current-course content;
- exploration of enrichment and extension opportunities offered throughout the curriculum;
- sufficient in-depth involvement with the course material as determined by the teacher.

The teacher will review these criteria to determine the student's eligibility for a placement change. If the student is deemed eligible, the teacher will request the placement change on behalf of the student. Generally, if a midyear curriculum promotion occurs, the student's final grade level will remain the same. As with other placement changes, the School Leader will have final say in approving or disapproving placement changes.

Note: All schools have a deadline for shipping materials that occurs in the spring semester. After the deadline, placement changes that require shipped materials are no longer available to students. Teachers will notify Caretakers if placement change requests cannot be completed for this reason.

3.8.2 Late Course Completion

Students who require extended time to complete assessments after the school year has ended should check with their school for allowable permissions for assessment completion. If there are extenuating circumstances, students may request an extension to submit work up to two (2) weeks after their school's last official day of classes. There is no guarantee that an extension will be granted.

Extensions will not be granted beyond two (2) weeks after the last official day of school. Extensions will not be considered for the purpose of accelerating course studies over the summer. Unless a school operates an official summer school program (or the student qualifies for extended school year services through their special education services), additional services or materials will not be provided for learning activities over the summer. For students with an IEP, Extended School Year (ESY) services are determined by the student's IEP team.

4 Attendance

Students in this virtual public school program have no physical classrooms but still must meet all regulatory requirements for attending public schools in their respective state. These requirements are documented in the School-Specific Handbook Supplement, but generally include attending school for a required number of days and/or completing a required number of instructional hours. Caretakers and students are jointly responsible for ensuring students meet their school's attendance requirements and that attendance is properly documented as required by the school (see the Attendance section of your School-Specific Handbook Supplement). School authorities are responsible for enforcing attendance laws. Students not attending school as mandated by law will be considered truant.

Although there is more flexibility in the Connections Academy program than in a traditional school setting regarding instructional time, students are still expected to follow the school calendar. Specific school calendars and the required days and hours of instruction are posted in the School-Specific Handbook Supplement.

4.1 Caretaker and Learning Coach Responsibilities for Attendance

All Grade Levels: State laws require that Caretakers take responsibility for ensuring their student(s) attends school. Most Connections Academy programs require the Caretaker or designated Learning Coach record attendance daily. (Refer to your School-Specific Handbook Supplement for details on attendance recording requirements.) The Learning Coach Orientation includes information on how to record attendance. In addition, all students must complete assigned lessons and submit specified assessments to their teachers. Attendance should be equated to work completion. If the student does not complete assigned lessons, then attendance hours should not be marked by the Caretaker or designated Learning Coach. Students and/or their Caretakers and/or Learning Coaches must also participate in/respond to regular telephone, WebMail message, and/or

Web conferencing (LiveLesson presentations) contacts, as well as in-person contacts (if required) with a teacher during the school's regularly scheduled school hours.

Elementary and Middle School: Grades K–8 (not all grades may be available at every school): To meet attendance requirements and successfully complete their lessons, students in elementary and middle school will need assistance from a Learning Coach. The student's need for assistance will range from fairly substantial assistance to relatively minor assistance and will vary depending on the student's age, ability to be self-directed, and to comprehend the materials. In addition, students must be in a safe and secure environment, which generally requires the student have adult supervision during the entire school day to meet health and safety regulations. Check your state's laws to determine the age when a child can be left unattended.

High School (Grades 9–12; may not be available at all schools): Students are expected to perform their schoolwork independently. However, where attendance is required to be reported, the Learning Coach must still report daily attendance in Pearson Online Classroom and verify that the student has completed the assigned lessons and assessments. The Learning Coach is also expected to be available for regular teacher conferences. While students may not need adult supervision during the school day, they must still be in a safe and secure environment. Check your state's laws to determine the age when a student can be left unattended.

4.2 Marking and Verifying Attendance

Recording, Verifying, and Changing Attendance Records in Pearson Online Classroom

Learning Coaches are expected to record attendance in Pearson Online Classroom at least weekly; at some schools, Learning Coaches are required to record attendance daily. Be sure to follow your school's requirements for recording attendance to avoid the risk of having your student in Alarm status and/or in danger of being considered truant.

After the Learning Coach has entered and saved attendance in Pearson Online Classroom, attendance cannot be edited. If the Learning Coach makes an error marking attendance, they must contact the student's teacher to request an attendance record change. Before the school can change the attendance record in response to a Learning Coach request, they may be required to demonstrate the original entry was an error and provide documentation to support the change. Because attendance is subject to "lockdown" (see below) at certain intervals, Learning Coaches should contact their student's teacher as soon as they discover they have made an error in recording attendance. Attendance recorded by a Learning Coach is not sufficient to properly verify student attendance. Teachers also verify attendance records on a regular basis and may change a student's attendance status if there is insufficient evidence to verify attendance, and/or if they are unable to determine if a student was participating in learning. In reviewing attendance documentation, teachers must determine that each student has met or exceeded the required amount of instructional time stipulated by each state's

regulations. The School-Specific Handbook Supplement outlines how many learning hours or minutes must be demonstrated within a specific time frame.

Teachers may make changes to attendance records for the following reasons:

- Upon request by a Learning Coach to record Attendance If requested to do so by the Learning Coach, teachers may enter the appropriate attendance code in a blank attendance field because the Learning Coach is not able to access a computer or does not have Internet access, but the student has been able to continue their studies using offline materials. Teachers will note in the student's Log the reason for the Learning Coach's request and may request additional documentation that the student was engaged in learning. This method of recording attendance should only be done in exceptional circumstances.
- Upon request by a Learning Coach to correct an error If a Learning Coach makes an error entering an attendance code, a request may be made for the teacher to enter the correct code. Teachers will note the basis for the request in the student's Log and may request additional documentation.
- Upon review by a teacher or other authorized school staff to validate attendance A teacher or authorized school staff member will change the number of hours worked to a "0," or the "present" code may be changed to an excused or unexcused absence code, if, after communication with the Learning Coach and/or a review of the student's activity in Pearson Online Classroom, the teacher or staff member believes there is insufficient evidence to support that the student was in attendance (e.g., insufficient lesson completion, teacher contact, and/or assessment completion, including state test attendance).

In all cases, a teacher or another school staff member will discuss with the Learning Coach any perceived differences between the student's recorded attendance and their documented completed lessons and assessments submitted. If the teacher or other school staff member makes any changes to the student's attendance record in Pearson Online Classroom, they will promptly inform the Learning Coach and document the change in the student's Log. Learning Coaches who have disputes related to attendance should contact the School Leader to resolve the dispute, then follow the dispute resolution procedures in the School-Specific Handbook Supplement if the issue is not resolved with the School Leader.

Attendance Lockdown

Schools are required to regularly report attendance records to their respective state education agencies. To ensure that reports are accurate, student attendance records are "locked down;" at set intervals so records can only be modified by authorized school personnel. Lockdown generally occurs every two weeks (meaning any

dates that are fifteen (15) or more days in the past can only be edited by authorized school personnel), but some schools have defined dates.

After attendance records have been locked down, teachers are not able to make changes to them. Therefore, Learning Coaches should request to update attendance records as soon as they realize the error. To request alterations to a "locked down" attendance record, Learning Coaches should contact their student's teacher, but be aware the teacher must discuss the attendance alterations with the appropriate authorized school personnel.

The School Day

Students must complete a certain number of instructional hours per day as required by the authorizer and state law and regulations. Learning Coaches should check the Attendance section in their School-Specific Handbook Supplement for specific information about the school's required daily and weekly hours of attendance. The school day is not limited to certain hours for start and end times, however the school's teaching staff is only available during the school's hours of operation. Learning Coaches must also be available for their scheduled phone conferences during these times.

The School Calendar

Each school operates according to a set school calendar, which includes days when teachers will not be available due to professional development (all other Support Services are available during these days), and days when the school is completely closed (no Support Services are available during these days). Student learning may continue during any days when the school is closed. (Refer to the School-Specific Handbook Supplement for your school's calendar, and information on how to record attendance per specific state rules.) All work must be completed as of the last day of school, except as provided in the Late Course Completion section of this handbook. School work that is not completed as of the last day will receive an incomplete or failing grade.

Types of Absenses

Specific attendance rules and regulations regarding different types of absences vary by school. Reasons for excused absences may include, but are not limited to, the following:

Health problems- Students are unable to participate in schoolwork due to physical or mental health problems. If a student misses more than three (3) consecutive school days, the Learning Coach or Caretaker must send a written note or WebMail message to the student's teacher(s) documenting the health issue. The school may also require a doctor's note for absences of more than three (3) consecutive days.

Other excused absences- Examples of other excused absences include a family illness that requires the absence of the student, a death in the immediate family, religious holidays, family trips that can be taken only

during the normal school calendar year (see the section below on extended absences), court appearances requiring the student's attendance, attendance at special events of educational value approved by a teacher, and other special circumstances that show good cause. These absences must be approved in advance by the school's leader. If requested or required, families should expect to provide appropriate documentation to - support an absence.

During an excused absence, the student is still responsible for completing all required lessons and assessments for the school term.

Unexcused absences- Absences that are not approved by the school will be considered unexcused. In some states, students may be withdrawn from school for truancy if they have excessive unexcused absences. See your School-Specific Handbook Supplement Attendance section for details.

Extended Absenses

If a Learning Coach is aware their student is going to be unable to complete their learning activities for more than three (3) consecutive school days, they should contact the teacher as soon as possible to inform them of the planned absence and discuss a plan to ensure the student stays on track to complete the school year successfully. The school may request documentation of the reason(s) for the planned absence.

Varying the School Holiday Schedule

If families wish to work during the school's designated holiday period(s) and take an equivalent number of vacation days at another time, they should contact their teacher(s) for approval at least one (1) week prior to the requested change. Teachers and school administrators will consider factors such as mandatory school events (testing, etc.) and the school's attendance regulations when reviewing such requests. Caretakers will be notified if the request can be granted. If the request is allowed, teachers will help the family adjust learning schedules, as appropriate, to ensure proper attendance and compliance with state regulations. Some states do not allow school hours to be recorded on weekends or school holidays. Please check with your teacher and be sure to read your School-Specific Handbook Supplement's attendance section before considering this option.

4.3 Escalation Status

Connections Academy Learning Coaches are required to use Pearson Online Classroom to regularly mark hours or days of attendance and/or document lesson completion. Attendance and participation in Connections Academy schools goes beyond daily hours spent on schoolwork and includes other criteria such as contact with the teacher and the student's rate of lesson and/or assessment completion. If a required component of school attendance and/or participation is not being met, Pearson Online Classroom will trigger what Connections calls "escalation." Escalation is an indicator to the student, Learning Coach, Caretaker, and teacher that the student is not compliant with school requirements. Every student is always assigned one of four (4) escalation status levels in Pearson Online Classroom to monitor progress:

- On Track
- Approaching Alarm
- Alarm
- Exempt*

Students *meeting or exceeding* the minimum requirements for their state will show "On Track" status. Students *not meeting* the minimum requirements for their state are placed into an escalated "Approaching Alarm" or "Alarm" status. When students are in "Approaching Alarm" or "Alarm" status, teachers will notify the Learning Coach and Caretaker of their concerns, help the family understand why the student is in that status, and make every effort to work with the student and Caretaker to ensure the student returns to "On Track" status as soon as possible. Learning Coaches and Caretakers can, at any time, select the Approaching Alarm or Alarm status link, located in the Escalation column on the Learning Coach home page, for details about the student's escalation status.

Students who are in "Alarm" status for an extended time may face disciplinary actions as permitted and/or required by state law, including referral to appropriate agencies for truancy. See your School-Specific Handbook Supplement for details on attendance requirements, truancy, and the escalation system.

*Exempt status is rarely used and generally only for students with serious illnesses or other major but temporary circumstances that prevents them from completing work in a timely manner, or who are expected to catch up and return to "On Track" status prior to the end of the school year. Some students may have modifications specified in an approved IEP or Section 504 plan that dictate exempt status.

4.4 Truancy

Students who fail to meet legal attendance requirements, which may include: reported attendance, required contact with teachers, submission of assessments, and documentation of lesson completion shall be considered truant. The school may institute truancy proceedings or otherwise report the student to the appropriate authorities, including courts, as is consistent with state law. Please check your School-Specific Handbook Supplement for truancy policies.

5 Grading and Student Evaluation

Students are evaluated based on several types of assessments, such as quizzes, tests, portfolios, and discussions as described in *Section 3.6.2 Assessments within the Curriculum*. Teachers and substitute teachers are responsible for grading students' work. Only the teacher or substitute teacher can issue the final grade for the course.

The Grade Book and Progress Reports

The Pearson Online Classroom Grade Book allows all Caretakers and/or Learning Coaches and upper-level students (students in grades three and above) to view grades from both electronic assessments (immediate and automatic postings) and written work (posted by teachers after work is evaluated). The Pearson Online Classroom Grade Book is available to Learning Coaches and upper-level students 24 hours a day, seven days a week (excluding regularly scheduled maintenance as noted in *Section 10.2.1 Use of Pearson Online Classroom*) and always reflects the student's current status in each course in which they are enrolled (overall grade, grade in each course, grades on assessments within each course, and the number and percentage of lessons the student has completed).

Some schools provide Progress Reports that are snapshots of students' Grade Book during a certain time period (e.g. the first quarter of the school year) which may include teacher feedback and comments. For those schools, Progress Reports are created and posted at certain times per year based on a schedule set by those schools which use them.

Grading Timelines

Most assessments, other than portfolio assessments, should be graded by the teacher within two (2) school days. Generally, portfolio assessments will be graded by the teacher within five (5) school days of receipt and the grade posted to the Grade Book. Specific grading schedules and portfolio expectations are initially explained in the Welcome Call and are posted on teachers' Message Boards and in student planners.

5.1 Placement, Promotion, and Retention (Elementary and Middle School) Placement During the Connections Academy enrollment process, the student's Caretaker is asked to submit academic documentation for the student that includes the student's most recent academic progress. This information is reviewed and verified by the Academic Placement team; the school counselor, the manager of special education, and/or the School Leader, who collaborates to determine the most appropriate course placement for the student. Students may be requested to complete a skills assessment to determine mastery of previously completed coursework and readiness for Connections Academy curriculum.

Caretakers will review and confirm their agreement to course placement prior to students starting their coursework. Through this process, Connections Academy may make a decision regarding placement that may differ from the student's prior placement; however, for students with an IEP, placement will be in accordance with the student's IEP.

Promotion/Retention of Returning Students

Near the end of the school year, teachers make recommendations to their School Leader regarding promotion or retention for their students in grades K through 8. These recommendations are based on the following student performance information:

- successful completion of language arts and math courses (based on school's grading scale)
- performance across all courses
- lesson completion across all courses
- attendance
- proficiency levels on assessments, including state testing

Generally, for third grade students to be promoted to fourth grade, they must also demonstrate proficiency in reading.

Decisions about retaining students due to inadequate progress or lack of proficiency will be made on a caseby-case basis, and in accordance with applicable state regulations, by the School Leader. School staff will contact the Caretaker of students in danger of retention in early spring and will discuss the options available to best suit the individual student's needs. It is possible a student may be retained at the end of the school year though not apparently in danger of retention in early spring. The school will make every effort to ensure the Caretaker is aware of this as soon as possible. Teachers, school administrators, and School Leaders review and discuss the recommendation to make a final decision about promotion/retention for each student.

Some states and authorizers may have specific regulations or school specific policies regarding the promotion and retention of students. Therefore, if there are any discrepancies between the above-listed criteria and state regulations, state regulations will be followed.

Please see the School-Specific Handbook Supplement for more information.

High School Coursework Completed in Middle School

Students in middle school who are academically ready to take high school courses may do so with appropriate approval but should be aware that issuing high school credit is determined by local and/or state regulations. Furthermore, some states may require students to pass End of Course exams to receive credit for the course and/or to graduate. Please see your School-Specific Handbook Supplement - High School Programs and Policies section, and/or contact your school if you are interested in this option.

6 High School Programs and Policies

Please refer to your School-Specific Handbook Supplement for complete high school policies.

Placement

During the Connections Academy high school enrollment process, the Caretaker may be asked to submit academic documentation that provides a record of school credits earned and attempted, and any courses in progress. The Academic Placement team and the school counselor use the documentation to determine remaining courses needed. Initial course placement will be based on high school credits earned and aligned with state graduation requirements, typical course sequences, and post-secondary goals established by the student during the enrollment process.

Caretakers review and confirm their agreement to course placement prior to the student starting coursework. Through this process, Connections Academy may make a decision regarding placement that may differ from the student's prior placement; however, for students with an IEP, placement will be in accordance with the student's IEP.

High School Credit

Only high school-level classes provide high school credit toward graduation (unless required by a student's IEP team in states where permitted). A student in grade 9, 10, 11, or 12 who is taking courses from the K–8 curriculum can meet attendance requirements but will not receive credits toward graduation for K–8 courses.

In some cases, students who are dually enrolled with a college or university may also earn high school credits for those courses. Check with the school counselor or the School-Specific Handbook Supplement for state-specific information.

7 Services for Special Populations

7.1 Individuals with Disabilities Education Act (IDEA) Eligible Students*

The school complies with the requirements outlined in the IDEA as well as state special education regulations and statutes in order to provide a Free Appropriate Public Education (FAPE) to students who have a qualifying disability under the IDEA. In general, this includes (but is not limited to) identifying and evaluating the needs of students with disabilities under the IDEA, developing and revising Individualized Education Programs (IEPs), determining appropriate placements in the least restrictive environment for students with IEPs, implementing IEPs in the appropriate placement determined by the IEP team, considering continued eligibility for special education and related services, and developing and implementing transition plans to prepare for postsecondary transition after high school.

When a student initially enrolls in Connections Academy with an existing IEP, the school either implements the IEP as written or provides the student with comparable services until a new IEP is developed or amended by the IEP team, unless specifically stated otherwise in the School-Specific Handbook. Specially designed instruction for students with IEPs is most often delivered in LiveLesson sessions. In the virtual environment, FAPE is provided in the LiveLesson classroom and includes instruction from a special education teacher. Related services are commonly provided in the virtual environment according to students' needs in order to provide FAPE. It is important for students receiving special education and related services to attend these sessions designed to address their IEP goals.

Connections Academy schools comply with the requirements of the National Instructional Materials Accessibility Standard (NIMAS). As of August 2006, federal law requires publishers of K-12 curriculum to provide a digital version of textbooks and other related materials. The IDEA established the format of these digital versions as the NIMAS. The NIMAS applies to printed textbooks and related printed core materials that are written and published primarily for use in elementary and secondary schools and are required by Connections Education LLC for use by students. Students eligible to receive specialized formats produced by NIMAS files include students who are (a) blind (a visual acuity of 20/200 or less in the better eye after correction or fields less than 20 degrees), (b) visually impaired (a visual impairment with corrections and regardless of optical measurement that prevents the student from reading standard print), (c) physically disabled (a physical limitation that prevents the student from reading standard print), and (d) print disabled (having a reading disability resulting from an organic dysfunction and of sufficient severity that it prevents the student from reading printed materials). The IEP team determines the instructional program, modifications, and accommodations needed for students with disabilities, including the need for accessible instructional materials and assistive technology. In accordance with legal requirements, accessible formats and assistive technology will be provided to students who need alternative access with these accommodations documented in an IEP or Section 504 plan.

7.2 Rehabilitation Act of 1973: Section 504 Eligible Students*

Section 504 of the Rehabilitation Act of 1973 (the "Act"), is a federal statute designed to prohibit discrimination and to ensure that disabled students have educational opportunities and benefits comparable to those of nondisabled students. A "Section 504-Eligible Student" is a student who either (a) has, (b) has a record of having, or (c) is regarded as having, a physical or mental impairment that substantially limits a major life activity such as learning, self-care, walking, seeing, hearing, speaking, breathing, working, and performing manual tasks. Section 504 plans are typically written for students who are disabled as defined in Section 504 of the Act, and who require accommodations and modifications to their instructional program (which may include services and/or assistive technology) but who do not require specialized instruction in order to receive FAPE.

When a student enters Connections Academy with a Section 504 plan developed by their previous school, Connections Academy will review the plan and supporting documentation and comply with Section 504 of the Act. The Section 504 team will adopt and implement the plan as is or propose a revision to the plan if appropriate, due to the nature of the virtual setting. Connections Academy requires staff members to be cognizant of the needs of Section 504 students and to ensure that students receive appropriate accommodations. Students with Section 504 plans will have periodic review of their plans and needs through Section 504 team meetings.

7.3 English Learners (EL)*

Federal and state regulations require that schools determine students' "primary or home language" and take "appropriate action to overcome language barriers that impede equal participation by [their] students in [their] instructional programs." To meet this requirement, Connections Academy asks Caretakers to complete a primary home language survey based on the regulations of the state in which they reside. Responses are reviewed to identify all students whose primary or home language is not English. Connections Academy schools will administer English Language Proficiency assessments to determine students' language acquisition levels.

Children receive a planned instructional program of English as a second language (ESL) instruction at their developmental and instructional level to facilitate the acquisition of English language skills. This instruction is provided by each school's certified EL teacher with frequency determined by students' language proficiency levels. This may include consultation with the Learning Coach, teacher modification of content lessons and/or assessments, and direct instruction via LiveLesson sessions pursuant to state requirements. Services that

promote language acquisition include instructional support to help EL students attain proficiency in listening, speaking, reading, and writing. Students with limited English proficiency receive individualized attention that facilitates fluency in English and is based on the Sheltered Instruction Observation Protocol (SIOP) framework. The proficiency of EL students is assessed annually using state-specific instruments. Students who are exited from EL programming enter a monitoring phase.

7.4 Gifted Students

Students may be identified as gifted during the initial placement process or after enrollment. Students are identified as gifted based on past performance and additional evidence as requested by the school's gifted program staff. Course placement and recommendation is completed through consultation with the Learning Coach.

Gifted students may be placed in special gifted math, science, and language arts courses in grades 3-8 and in Honors or Advanced Placement courses in high school. Students may also be assigned to above grade level courses or given accelerated course work. In some states, gifted students may also receive a Gifted IEP or other regulatory designation that may have specific requirements. See your School-Specific Handbook Supplement for additional information.

Note: Gifted Language Arts (grades 3-8) and Gifted Literature Study (for grades 3-5 as part of the English/Language Arts gifted program) use a shared inquiry model taught through LiveLesson sessions. Students in this program may be required to attend LiveLesson sessions at certain times and dates. Please check with your child's school for details before enrolling in this program.

8 Non-Curricular Activities

8.1 Clubs and Activities

The clubs and activities program offers students the opportunity to interact with other Connections Academy school students, regardless of geographic location.

Participation in clubs and/or activities is voluntary and does not impact a student's GPA. Please review the "Clubs & Activities and Talent Networks" section located on the Virtual Library for more information.

Eligibility

Not all students are eligible to register in the clubs and activities program since some states impose a maximum age to enroll in a public school. Students must be enrolled at a Connections Academy school for thirty (30) days to be eligible to register with the clubs and activities program. There is no minimum GPA requirement, nor is there a limit to how many clubs and activities a student may enroll.

Students eighteen (18) years of age and older are not eligible to register in the clubs and activities program; however students that turn eighteen (18) after the school year commences may continue with their current clubs and activities until the end of the school year. Students eighteen (18) years of age and older who would like to register in the College Planning Club or Career Club should contact their school for further information.

The Connections Academy Code of Conduct applies to all clubs and activities and students who engage in prohibited or unacceptable behavior, such as bullying or harassment of other students, may be removed from the program.

Please review the "Clubs and Activities Rules Presentation" on the Virtual Library for further information on expectations and rules.

9 Community Events, Trips, and Activities

Connections Academy strongly encourages families to get together for events, trips, study sessions, and other activities. The activities may have educational and/or socialization benefits for students and are generally organized by volunteers. Volunteers organizing events may have different titles by school, including Community Coordinators, Family Involvement Coordinators, or School Event Representatives.

Sanctioned Events vs. Non-sanctioned Events - Certain field trips are sanctioned events, sponsored by the school; others are non-sanctioned events that do not involve the school.

Information Sharing - Volunteers gather and share information (i.e., school's community message board, Facebook group messages, invitations sent via WebMail message, or other communications channels) about events, activities, services, performances, and other opportunities that might benefit students and families. This is strictly the personal opinion of the volunteer or other families sharing the information, and the school bears no responsibility or liability for its accuracy or usefulness. Furthermore, any use of this information, or participation in an event or activity, is at the sole discretion of each individual Caretaker.

Caretaker Responsibility for Students at Events - Caretakers assume responsibility for their safety and the safety of their student(s). The Caretaker agrees to supervise their student(s) and any other minor children in their charge. The school assumes no liability for anyone who attends an event based on information included on the school's community message board. When school staff is present, they will be responsible, in conjunction with the Caretaker, for general supervision of students and will prioritize student safety.

Special Arrangements - Volunteers may work to develop relationships with local schools, districts, and other providers of activities (e.g., the local Boys & Girls Club), as appropriate, to arrange opportunities for student participation and access to activities.

Sanctioned Events

Sanctioned eventsshall have educational and/or social value and must be preapproved by the School Leader or designee. A volunteer will have all adults in attendance sign the Connections Academy Sanctioned Waiver, Release, and Event Permission Form at the official event. Caretakers should complete the Media Consent and Release Data View for each student prior to attending the event. If the adult supervising the student at a sanctioned event is not the Caretaker, they must provide the community coordinator or school event representative with a signed, written note from the Caretaker confirming the designated adult has permission to supervise the student at the sanctioned event and is authorized to execute the Connections Academy Waiver, Release, and Event Permission Form as an agent of the Caretaker.

In most states, and in accordance with state or local policies, a sanctioned event may be considered part of the school day upon approval from the School Leader or their designee. **Please consult your School-Specific Handbook Supplement for more information.**

After approval is granted, Caretakers may record the number of hours spent at the sanctioned event as attendance. Any schoolwork scheduled on an "event" day must still be completed. It is not necessary for students to complete lessons on days when they attend sanctioned events, therefore, lessons may need to be completed before and/or after the event to remain on track.

Sanctioned events are posted on the school's message board as "sticky" threads, which are those threads noted in green on the Message Boards. Overnight official events require special approval, and background checks on all adults and chaperones may be conducted as allowable or required by state law. Many schools require Caretakers RSVP in advance for sanctioned events. This allows the school to send an adequate number of staff to the event and for the school to know planned attendance in case of event cancellation.

Note: There may be additional fees charged in order to attend these activities, as permitted by state law.

Non-Sanctioned Events

Non-sanctioned events have not been approved by the school and will *not* be counted as a school day. Non-sanctioned events may be posted on the school's Message Board but not as "sticky" threads.

Families participating in both sanctioned and non-sanctioned events do so voluntarily and assume and accept all risks associated with their participation. Families participating in these events agree to release and hold harmless the school, its affiliates, directors, officers, staff members, agents, and volunteers from any and all liability in the event of an accident or incident in route to, during, and returning from, which is related to, arises out of, or is in any way connected with the non-sanctioned event. The school will not accept financial responsibility for any necessary emergency care and/or transportation for anyone attending a non-sanctioned event.

10 Conduct, Due Process, and Communication

Connections Academy strictly prohibits any form of bullying/cyber bullying, harassment, hazing, or any other similarly destructive behaviors toward any member of the school community, by any member of the school community, in any school environment or at any school activity. Caretakers and/or Learning Coaches who believe they or their student(s) may have been subjected to inappropriate behavior by anyone affiliated with their school should immediately contact the school leadership or the Connections Academy main support line at 800-382-6010 to report any concerns. See the related Sections of the School-Specific Handbook Supplement.

Caretakers and Learning Coaches, as well as students, are expected to abide by the Prohibited Behaviors policy in Section 9.2 of the School-Specific Handbook Supplement, and any other sections covering appropriate conduct and communication. Caretakers or Learning Coaches who engage in any prohibited behaviors, directed toward any member of the school community, may, as disciplinary action, have their access to Pearson Online Classroom suspended or terminated at the discretion of the School Leader. Suspension or termination of Pearson Online Classroom access is the equivalent of being suspended or removed from the school premises and all school activities. Therefore, Caretakers or Learning Coaches whose Pearson Online Classroom access has been suspended or terminated will not be permitted to contact school staff at school, home, or other locations; to visit school premises; or attend field trips or other school activities, until the disciplinary issue has been resolved and their Pearson Online Classroom access is restored. All communications with the school must therefore be conducted through the student, or through another responsible Caretaker or Learning Coach.

The suspension or termination of a Caretaker or Learning Coach's access to Pearson Online Classroom will impact Connection's Academy's ability to partner with the Caretaker/Learning Coach to meet the student's learning needs. If needed, the Caretaker or Learning Coach who has been suspended or terminated from accessing Pearson Online Classroom may appoint another adult as the student's Designated Learning Coach by completing the Designated Learning Coach Agreement form prior to the termination of the account. The Learning Coach or Caretaker will be notified via WebMail message of the impending suspension or termination of an account, and will be given until the end of the next school day to complete the Designated Learning Coach Agreement form.

The Caretaker whose Pearson Online Classroom access has been suspended or terminated may appeal this suspension to the school's Board, where applicable, in writing by sending an email or letter to the school Board president. Only written appeals will be considered. Board contact information can be found on the school's website. If the school does not have a board, the Caretaker or Learning Coach should contact the Director of Schools in writing (see the School-Specific Handbook Supplement for grievance policy).

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The school community includes but is not limited to teachers, administration, staff, Caretakers/Learning Coaches, students, volunteers, and school vendors.

10.1 Drug, Alcohol, and Tobacco-Free School

Connections Academy is a drug-free, alcohol-free, and tobacco-free environment. The use of controlled substances, alcohol, and/or tobacco is prohibited at all face-to-face school events and activities including, but not limited to, field trips, testing, and graduation ceremonies. This applies to all members of the school community including students and their families, teachers, staff, and visitors.

The use of tobacco, including smoking tobacco, chewing tobacco, e-cigarettes, snuff, or the possession of or use of any of the following by any member of the school community while on school premises or at a school event or activity as described above, will be considered a violation of this policy:

- 1. Alcoholic beverage(s).
- 2. Illegal, controlled and/or dangerous substances (unless prescribed by a physician for medical purposes and properly documented), or substances purported to be such. Examples include, but are not limited to, narcotics, amphetamines, marijuana, cocaine, heroin, hallucinogens, barbiturates, prescription or non-prescription drugs of any nature and medications such as diet pills, caffeine pills, bath salts, and others.
- 3. Drug paraphernalia.

It shall also be a violation of this policy for any member of the school community to sell, distribute, or attempt to sell or distribute, tobacco products; e-cigarettes; drugs or drug paraphernalia; illegal, dangerous or controlled substances, or any substances purported to be such, while on school property or at school events or activities.

Caretakers and local authorities will be notified if a Connections Academy student attends a school event or activity under the influence of or in possession of an illegal, dangerous, or controlled substance or alcohol. Caretakers will be notified if a student is found to be in possession of or using tobacco products or e-cigarettes. In these circumstances, Caretakers will be required to arrange for immediate removal of the student from the school event or activity.

Any non-student member of the school community who attends a school event or activity under the influence of or in possession of alcohol or illegal, dangerous, or controlled substances or substance purported to be such will be asked to remove themselves from the premises. Local authorities may be notified at the discretion of the School Leader depending on the nature of the violation. Any non-student member of the school community who attends a school event or activity and uses tobacco products or e-cigarettes will be informed of the school's tobacco-free policy for a first violation. If more than one violation occurs, further action may be taken by the school.

If a student is found to be engaged in communications arranging for the sale or exchange of alcohol or illegal, dangerous, or controlled substances or any substances purported to be such at a school event or activity, the student will be removed and the school will contact both the student's Caretaker and reported to local authorities.

Any other member of the school community found to be engaged in communications arranging for the sale or exchange of alcohol or illegal, dangerous, or controlled substances or any substances purported to be such at a school event or activity will be removed and reported to local authorities.

Students who fail to comply with this drug-free, alcohol-free, and tobacco-free policy will be subject to disciplinary action in accordance with the School-Specific Handbook Supplement disciplinary policies. All other school community members in violation of this policy will be asked to leave the event or activity and/or will be reported to local authorities.

In all cases, this policy will be implemented in accordance with any applicable state laws. See your School-Specific Handbook Supplement for additional information.

10.2 Bullying and other Prohibited Behaviors*

Please refer to your School-Specific Handbook Supplement for your school's policy.

10.3 Discipline and Due Process for Students

Appropriate conduct is expected of all students at the school. Students are guaranteed due process of law as required by the 14th Amendment of the United States Constitution.

10.4 Academic Honesty*

The school regards academic honesty as key to its mission and essential in the virtual environment. Students in all grade levels (K through 12) and their Caretakers are required to review the Honor Code at the beginning of each school year and indicate their agreement to abide by it. Teachers will discuss the Honor Code and its meaning with their students and Caretakers at the beginning of the year. It is expected that all students will adhere to the Honor Code throughout the year and all schoolwork submitted to meet course or class requirements represents the original work of the students.

In addition, students are expected to be proactive in ensuring they are adhering to the principles of academic honesty by:

- completing, and reviewing as needed, the Academic Honesty section of their Orientation.
- agreeing to, and referring to as needed, the Connections Academy Honor Code.
- using tools provided in Pearson Online Classroom to 'self-check' for academic honesty (e.g. plagiaryism-checking software), in accordance with their school policy.

Any form of academic dishonesty will cause a student to be subject to disciplinary action. The following principles are critical to maintaining academic honesty:

- Students must not submit work of any kind that is not their own.
- Students must not plagiarize in any work (written, multimedia, oral, creative, etc.).
- Students must not solicit answers or post assessments, assignments, answers to assessments or assignments, or any other Connections Academy curricular materials on any media including social media or social sharing websites that can be seen by other students or other third parties, unless specifically instructed do so as part of the curriculum (e.g. a discussion assessment).
- Students must not give or receive unauthorized assistance on assessments.
- Learning Coaches must not give assistance on assessments.
- Students must not present any forged document or signature to the school.
- Learning Coaches must not present any forged document or signature to the school.

Completing School Assessments

When completing assessments on the computer or on paper, students and Learning Coaches should follow these simple guidelines to ensure that assessments are meaningful, worthwhile, and completed in accordance with the principles of academic honesty:

- Students should complete all assessments independently, and without assistance from their Learning Coach, any other persons, or any external resources. If any support is required of the Learning Coach, the assessment instructions will clearly indicate this.
- Assessments are "closed-book." They should be completed without the support of any outside resources such as textbooks, workbooks, lesson plans, dictionaries, the internet, or the student's Learning Coach or any other individuals. In the rare instances where assessments are not closed-book, the instructions will clearly specify that the student may use supporting materials. If you have any

questions about what may or may not be appropriate for use during an assessment, contact your teacher.

- Skills Checks (in the lower grades) should be completed by the Learning Coach. These short
 assessments provide an opportunity for the Learning Coach to share with the teacher their
 observations about the student's progress.
- It is never appropriate for students or Learning Coaches to share with anyone, in any format, the contents of any Connections Academy assessments.

10.5 Grievance Procedures for Caretakers*

Please see your School-Specific Handbook Supplement for your school Grievance policy.

10.6 Communication

10.6.1 Communication Systems

Pearson Online Classroom contains several unique and efficient mechanisms for families and school staff to communicate with one another. Pearson Online Classroom is a closed system, therefore no communication can be made to or from anybody outside of the system. Caretakers control what, if any, of their student's information is posted and accessible to others in the School Directory. To set or modify these options, Caretakers access their student's SIF (Student Information Form) - School Directory Data View to adjust their student's permissions at any time.

The following communications systems are described in detail in Pearson Online Classroom Help.

- School Directory
- WebMail messages
- Message Boards
- Virtual Library
- Teacher feedback on assessments
- Home Page Announcements
- LiveLesson Sessions
- Pearson Online Classroom "Feedback" link
- StarTrack Rating System

The Directory includes names of students enrolled in other Connections Academy schools (in other states and locations), and therefore the student's information would be available in the Directory to students and Learning Coaches in other Connections Academy schools. Caretakers may restrict access to Directory Information during the enrollment process. See the Third-Party Access to Student Information section, below, for more details.

In situations where a student, Caretaker, and/or Learning Coach is hearing impaired, that individual may request alternative/additional methods or tools for communicating with teachers and other Connections school staff outside of Pearson Online Classroom (e.g., text messaging).

Caretakers and/or Learning Coaches should contact the school to discuss their situation and must request approval to use alternative communication methods or tools in order to ensure the communication method and/or tool is secure and appropriate. If the request is approved, the Connections Tech Support team will assist the Caretaker and/or Learning Coach with setting up the tool and confirm with the school. When so authorized, and when used in accordance with the terms agreed upon by the school and the Caretaker/Learning Coach, the use of the alternative/additional communication method(s) and/or tool(s) will not be considered a violation of the Pearson Online Classroom Terms of Use policy.

Connections Academy reserves the right to disallow and/or disable the use of the authorized alternative/additional communication tool(s) at any time if Connections deems the tool(s) is being used inappropriately and/or not in accordance with the agreement between the Caretaker/Learning Coach and the school.

Learning Coaches, teachers, and students are advised that all messaging communication is archived and available for review by Connections at any time.

External Video and Web Conferencing Services

Schools may use external video and web conferencing services and tools (e.g., Zoom). Students are expected to comply with all school policies and the Honor Code when utilizing external services and tools.

10.6.2 Communication Requirements

Both students and Learning Coaches are required to have regular synchronous communications with their teachers. Acceptable types of communication - and whether the contact is more often with the student or the Learning Coach - vary among the grade levels and by school.

Student and Teacher Communication

Connections Academy expects that most students will have daily contact with their teachers through a combination of phone calls, WebMail messages, LiveLesson sessions, face-to-face interaction, and the daily review of assessments via the electronic Grade Book. At a minimum, all students will interact synchronously (e.g., via phone, LiveLesson session, or face-to-face) with a teacher every two weeks so the teacher is able to monitor academic progress and verify student learning. Note that some schools require additional contact; check your School-Specific Handbook Supplement for details.

10.7 Student Information Access

10.7.1 Collection and Release of Student Information by the School (FERPA)*

The Family Educational Rights and Privacy Act (FERPA) is a federal law that gives parents/legal guardians (referred to as "Caretakers" by Connections Academy) and students over eighteen (18) years of age, attending a post-secondary institution, and/or emancipated minors (Eligible Students) certain rights regarding the student's educational records. These rights include the ability to review and correct educational records, the protection of a student's educational records, and "personally identifiable information" from unauthorized disclosure. For complete FERPA information, see Appendix 2, <u>FERPA Notification</u>. See also the Release of Student Information and Educational Records to Third Parties below.

FERPA rights are extended to both the Caretaker and noncustodial parent/guardian unless the school is provided with a judicial court order (custody order, protective order etc.), state statute, or legally binding document that specifically revokes or restricts a noncustodial parent's/guardian's FERPA rights. If a state law and/or enforceable court order provides the noncustodial parent/guardian's greater or more restrictive access than provided for by FERPA, that state law and/or court order will be followed.

Other statutes protecting students include the Protection of Pupil Rights Amendment ("PPRA") (See Appendix 6, Protection of Pupil Rights Amendment Policy) and the Children's Online Privacy Protection Act of 1998 ("COPPA") (See Appendx 4, Privacy Policy), as well as state law in the state in which the student is enrolled.

10.7.2 Parental Access to Teacher Qualification Information*

Families have access to basic background information about their school's teachers. This information, found in Pearson Online Classroom through the teacher's Teacher Profile Data View, includes teacher qualifications, experience, and photos. Please reach out to your School Leader for additional information.

10.7.3 Third Party Access to Student Information

FERPA provisions allow the school to disclose certain student information to third parties, such as other schools, without the prior written consent of the Caretaker or Eligible Student. This occurs in two situations: Directory Information and situations in which FERPA permits the school to release educational records without consent (see below). All other disclosure of student information to third parties requires the written consent of the Caretaker or Eligible Student.

Release of Educational Records without Consent: Directory Information

The school may release Directory Information (defined by Connections Academy as student name, state of residence, student telephone number, and student grade level) to third parties as permitted by FERPA.

If the Caretaker or Eligible Student does not wish to have Directory Information released to third parties, they may prevent the release of this information by indicating so in the FERPA Directory Information section of the

Student Information Form. If families do not make a selection, the school may, without additional permission, disclose the Directory Information to third parties as permitted by FERPA.

Release of Education Records without Consent: Legitimate Educational Interest

The school may provide a student's educational records to third parties in certain situations listed under FERPA. Examples include the transfer of educational records to the student's new school upon request from the new school, and the provision of educational records to school officials who possess a 'legitimate educational interest' in the student's records, and the provision of educational records to contracted parties providing special education related services. For more information on exceptions to the prior written consent rule, see Appendix 2, <u>FERPA Notification</u>.

Release of Student Records with Consent

With the exception of that information which FERPA and/or applicable state law or court order allows the school to release without consent, as noted above, the school must obtain written consent from the Caretaker or Eligible Student prior to releasing any educational record or personally identifiable information to any third party. Consent to release this information must be made in writing, signed by the Caretaker or Eligible Student, and include the following information:

- A specific description of the information or record(s) to be released.
- The party or agency to which the information will be released and their address.
- The signature of the requestor, and the date of the request.

For more detailed information on FERPA, please see Appendix 2, FERPA Notification.

10.7.4 School or Connections Use of Student Images, Recordings, and School Work

To help illustrate the school program and to celebrate student successes, Connections and/or the school may want to film, interview, and/or photograph students and their work (all collectively referred to as "Connections Media Property") to duplicate, broadcast, distribute, and/or display.

For Connections and/or the school to use Connections Media Property, proper consent must be obtained through the Media Consent and Release CA-Student Data View in Pearson Online Classroom. This Data View is completed by the Caretaker/Learning Coach (or by the student, if the student is eighteen (18) years of age or older or an emancipated minor). Connections Media Property may be used for the purposes and time frame stated in the Data View.

If the Caretaker or student prefers not to have Connections Media Property used by Connections and/or the school for purposes other than the student's academic program, this should be indicated in the Media Consent and Release CA–Student Data View.

The election on the Media Consent and Release Data View can be changed at any time. From the Pearson Online Classroom Caretaker Home Page, select the student's 🗈 and go to the Media Consent and Release CA-Student Data View.

10.7.5 School or Connections Use of Learning Coach/Caretaker Images and Recordings

To help illustrate the school program and to celebrate successes, Connections and/or the school may want to film, interview, and/or photograph a Learning Coach/Caretaker (all collectively referred to as "Depiction") to duplicate, broadcast, distribute, and/or display.

For Connections and/or the school to use any Depiction, proper consent must be obtained through the Media Consent and Release CA- Learning Coach/CT Data View in Pearson Online Classroom. This Data View is completed by the Caretaker/Learning Coach. Any Depiction may be used for the purposes and time frame stated in the Data View.

If the Caretaker/Learning Coach prefers not to have any Depiction used by Connections and/or the school, this should be indicated in the Media Consent and Release CA- Learning Coach/CT Data View.

The election on the Media Consent and Release Data View can be changed at any time. From the Caretaker Pearson Online Classroom home page, select the Learning Coach/Caretaker 🗊 and go to the Media Consent and Release CA- Learning Coach/CT Data View.

11 Educational Materials Provided by the School

11.1 Use of School Educational Materials

The school provides each student with the temporary use and possession of various educational materials. These materials are shipped to the verified home address of the student, and a digital packing list is contained in a shipping confirmation email to the Caretaker that lists all the items the student should have received. Families should check the contents of the curriculum box against the digital packing list and call Connections Academy Student Technical Support at 800-382-6010 within seven (7) school days of receipt if anything is missing or damaged. Caretakers must keep the original packaging that materials were shipped in to facilitate their return at the end of the school year.

Note: The school may provide textbooks and/or materials which are in used rather than new condition.

In addition to a packing list provided via a shipping confirmation email, an online Materials List, customized to your student's courses, lists both the items included in the box and the additional materials you will be responsible for providing. To access the Materials List, select your student's name under My Household in Pearson Online Classroom. From the Tools area of the My Student page, select the Materials List link. Use the Materials List to see what materials are supplied to you and which materials you need to supply.

Purchase General Supplies

Though many of the items you need for school are supplied by your school, you may need to provide some general school supplies such as pens and pencils, highlighters, note cards, file folders, notebooks, a ruler, disposable items for science projects, etc. A Learning Coach may see this list by logging into Pearson Online Classroom and selecting their student's name. To the right under Tools there is a link to a Materials List that provides a list of materials for each course.



You may also need to be sure you have printer paper, a printer, and printer ink cartridges. Check your School-Specific Handbook Supplement to see exactly what supplies and equipment your school supplies as this varies from school to school.

Authorized Locations for School Provided Materials

The only authorized location for any school-provided materials is the address to which the materials were shipped by the school. Any movement of materials to any other location must be specifically authorized by the school using the Location Transfer Request Form found in the Enrollment section of the Virtual Library. Failure to obtain authorization may result in the repossession of, or invoicing for, the materials. Caretakers are responsible for providing the school with updated contact information (physical address, phone numbers, email addresses, etc.), including any validation for that contact information as required by the school, and keeping the information updated on the Student Information Form in Pearson Online Classroom. Since Connections may need to ship materials to a student, a P.O. Box is not an acceptable mailing address. Caretakers must provide a physical address to which materials can be shipped.

Ownership of School Provided Materials

All school educational materials remain the property of the school and/or the school's vendor partners. Further restrictions to the use of school educational materials are as follows:

• The resale or attempted resale of any educational materials constitutes theft and may subject the seller to invoicing and/or legal action.

- Refusal to return any educational materials constitutes theft and may result in invoicing and/or legal action.
- Any attempt to copy, reproduce, republish, download, post, broadcast, transmit, make available to the public, or otherwise use the educational materials in any way except as specifically directed by the school is not permitted.
- The adaptation, alteration, or creation of a derivative work from any school material is a violation of Connection Academy's Intellectual Property rights and is not permitted. Any use of school material except as specifically directed by the school requires prior written permission from the school or the owner of the materials.

All school educational materials, including WebMail messages, computers, and other technology, remain the property of the school and/or the school's vendor partners. The school or its vendor partner (as the case may be) reserves the right to, at any time and for any reason, either directly or through law enforcement, inspect educational materials and review any content or activity conducted on or through the use of school-provided educational materials, including WebMail, computers, and other technology.

Note: The use of the computer by anyone except the student for a purpose other than to support the student in their education program is strictly prohibited. Any violation of this policy may result in loss of the student's privilege to use school-provided technology. Any unauthorized use of a school-provided computer is subject to search without notice by the school, its vendor, or law enforcement.

11.2 Returning School Educational Materials and Equipment

All school-provided non-consumable materials and equipment (identified as such on the materials lists and/or as noted by the school or it's vendor partners) must be returned to Connections Academy or to a location designated by Connections Academy for any of the following reasons:

- The school year has ended. Note: The School Leader may permit the family to retain the materials for the summer in special cases, but under no circumstances can non-consumable materials be kept past August 1. If the family has indicated intent to return for the following school year, Connections Academy may not require the family to return the school-provided computer equipment.
- The student is no longer enrolled in the school (for any reason).
- The student has an extended absence away from their residence as defined in the Attendance section.
- The materials are being repossessed due to a violation of the Parent/Legal Guardian (Caretaker) Acknowledgment or a violation of the policies outlined in this Handbook.

- The student has completed the related courses and is being assigned to new courses requiring different materials.
- The school is upgrading or replacing the equipment.
- The student has an approved placement change for a course.
- Equipment and/or materials were sent in error.

Note: If the student withdraws, all materials (both consumable and non-consumable) must be returned to the school, since consumable materials may not have been used yet.

Except when materials were sent in error, or in cases of missing or damaged equipment, Connections Academy will contact the Caretaker by phone, email, or mail to arrange for the return of equipment or materials. The Caretaker has seven (7) days from the receipt of the return instructions to return all requested materials and/or equipment. Caretakers should NOT initiate a return shipment until they have been contacted by Connections Academy and provided with instructions. Families who arrange return shipping on their own prior to being contacted by Connections Academy will not be reimbursed for shipping costs.

Except in the case of repossession, Connections Academy is responsible for the cost of return shipping provided the Caretaker follows the return instructions and coordinates the return with Connections Academy. The Caretaker is responsible for being at home during the required period for a United Parcel Service (UPS) or Federal Express (FedEx) pickup or for transporting the equipment to an authorized UPS or FedEx center. The Caretaker may be responsible for the shipping cost of any items that were forgotten in a return shipment and/or were not properly packed and returned. To find a local, authorized UPS or FedEx shipping outlet, refer to the following websites:

- <u>UPS</u> (https://www.ups.com/dropoff?loc=en_US)
- FedEx (http://www.fedex.com/locate/index.html?locale=en_US#start)

In all cases, Caretakers must maintain a copy of the UPS or FedEx return receipt. All non-consumable materials shall be returned in the same condition as delivered except for normal wear and tear. Caretakers will be responsible for, and may be invoiced for, any damage to the materials.

Caretakers shall be responsible for keeping all packing materials provided by Connections Academy and returning all equipment in its original packaging. If the original packaging is not available, Caretakers must purchase replacement packaging at an authorized UPS or FedEx center at their own expense. Caretakers may be invoiced for any damages, as permitted by state law and/or regulation, resulting from improper packaging and/or shipping procedures. If materials and/or equipment are not received by Connections Academy and the

UPS or FedEx receipt bearing a valid tracking ID is not available, the Caretaker may be responsible for the cost of replacing any missing materials and/or equipment.

Failure to complete a timely return of any equipment or materials upon request shall constitute a theft and may result in invoicing or legal action as outlined in the Caretaker Due Process section of the School-Specific Handbook Supplement.

Important: Any computer files that need to be kept by the family should be extracted and any family-owned peripheral devices must be removed from computers before they are returned. Neither the school nor the school's vendor partners have any responsibility for returning any family-owned devices or materials returned with the computer, nor to maintain or restore any files.

Connections Academy equipment is not available for purchase.

Technology

A virtual school requires the use of technology to promote and support student learning. All school participants, including Caretakers, students, and staff, will use Pearson Online Classroom and the Internet to communicate and share information. In addition, the student, Caretaker and Learning Coach(es) must all be reachable by phone for required communications with teachers and other school staff.

The school's hardware and software requirements for accessing Pearson Online Classroom can be met by using the equipment provided by the school according to your school's specific agreement. If the school does not provide this equipment, families may use a personal computer, a computer in a public institution, or any other computer as long as the equipment used meets the Connections Academy specifications (see the Use of Personal Equipment section) and permits the student and/or Learning Coach to have access for a period of time adequate for completing the required lessons each day and throughout the year. Due to certain licensing restrictions, some of the additional software provided with the school computer may not be available for use on personal computers. Families with computers provided by Connections Academy may contact Technical Support if they have specific questions about the computer's software or hardware.

11.2.1 Use of Pearson Online Classroom

Regular use of Pearson Online Classroom is required in order to participate in the school. The school provides training on using Pearson Online Classroom, and users are required to complete this training. Anyone using Pearson Online Classroom must also comply with the <u>Terms of Use Policy</u> (Appendix 3). By using Pearson Online Classroom, users agree that they have read, understood, and will comply with these terms.

Pearson Online Classroom is generally available twenty four (24) hours a day, except for a regularly scheduled weekly maintenance window from 4:00–7:00 a.m. Eastern Time on Sunday. There may be other scheduled

maintenance times when Pearson Online Classroom will not be available; these will generally occur in the early morning or on weekends. Users will be notified in advance of any maintenance that is anticipated to disrupt service for an extended period.

Security and Privacy

Security and privacy are very important to maintaining the integrity of the information stored in Pearson Online Classroom and are taken very seriously at Connections Academy schools. Each Pearson Online Classroom user is responsible for keeping their username and password confidential. This responsibility includes frequently changing the password to prevent unauthorized use. Usernames and passwords should not be provided to anyone at any time. Additionally, Learning Coaches are responsible for taking reasonable precautionary measures to ensure students never obtain or use their Learning Coach's passwords. Everyone using Pearson Online Classroom should be aware of the Privacy Policy, which is included as Appendix 4 of this Handbook, as well as on the login page of Pearson Online Classroom. Connections Academy agrees it will comply with the terms of this Privacy Policy.

Caretakers and students having difficulty using Pearson Online Classroom should be sure they have completed all available trainings and accessed the help resources available from their home pages. If, after completing the training and accessing the help resources, Caretakers and/or students are still unable to resolve their problems, they should consult their teachers for questions relating to the educational program or contact Student Technical Support for any technical questions.

11.2.2 Technology Provided by Connections Academy*

Access to school-provided computers is disabled immediately upon student/user withdrawal or graduation from Connections Academy. **Access cannot be re-enabled under any circumstances.** All student/user data must be removed from the computer prior to withdrawal or graduation.

Please see the Technology section of your school's website or your School-Specific Handbook Supplement for additional information.

11.2.3 Use of Connections Academy Equipment and Installed Software

At some schools, households are provided with temporary use and possession of equipment and software provided by Connections Academy. All equipment and software provided to households shall remain the property of Connections Academy at all times.

School Equipment

Caretakers are responsible for confirming that any equipment provided by Connections Academy matches the tracking email received. They must notify Connections Academy Student Technical Support within seven (7)

school days of receipt of any discrepancies between the tracking email and what was received, or if any equipment does not arrive in good working condition.

Though Connections Academy may provide used equipment for student use, any equipment provided will be in good working condition and should function in accordance with the requirements of the school's educational program. Used equipment is supplied with only Connections Academy-authorized software installed. All computer hard drives are reimaged and reconfigured prior to being shipped to the next user.

The only authorized location for any materials is the address where the materials were shipped by Connections Academy. Any movement of materials to any other location within the state must be specifically authorized by Connections Academy, and stationary computer equipment (desktop computer and monitor) can never be taken out of the state. Laptops, where provided, may move temporarily with the student provided the Location Change Request Form is completed and approved by the School Leader, and the student remains actively enrolled in the school. Please contact your School Leader to obtain a Location Transfer Request form if you expect to move (see Location Change).

Failure to obtain authorization can result in the repossession of, or invoicing for, the materials. Caretakers are responsible for providing the school with up-to-date contact information (address, phone numbers, email addresses, etc.), including any validation of contact information as required by the school, and keeping the information updated on the Student Information Form in Pearson Online Classroom.

Use of equipment provided by Connections Academy is only for school purposes, although limited access to personal email using a personal ISP and web-based email account is permitted. However, the use of Microsoft® Outlook®, Microsoft Outlook® Express, or any other email program that is installed directly onto the computer ("unauthorized email") is not permitted.

The use of unauthorized email programs risks contaminating the Connections Academy computer with a virus, which could result in charges for repairs to the computer and additional penalties. Anyone using unauthorized email programs risks permanently losing any email if the Connections Academy computer has to be restored, reimaged, or returned for repair. Connections Academy will not be responsible for any loss of emails.

Software

All software settings, default configurations, and administrative privileges will be maintained at the original settings unless a change is authorized by Technical Support.

Connections Academy equipment may contain software that permits monitoring, remote access or enables remote shutdown. Personal information is not collected or maintained by Connections Academy, and any access is only for the purpose of making repairs, verifying acceptable use, or disabling equipment.

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Each software application provided by Connections Academy must be used in accordance with the license and/or use agreement that accompanies that software application. Breaking a license agreement is an illegal act and is punishable by law. Under no circumstances can Caretakers or students redistribute any software provided to them by Connections Academy.

Modification of any equipment or software without Connections Academy's consent is strictly prohibited and may result in financial charges to the household for any required repairs.

Technical Support representatives must retain an administrative account on each computer. Under no circumstance will Connections Academy provide administrator rights over the system configuration. Users who tamper with the administrative account access will forfeit their rights to the assistance provided by Student Technical Support and may be required to return all Connections Academy computer equipment.

Software installation may also be required when adding approved external hardware. Approved external hardware includes, but is not limited to, printers, keyboards, mice, and USB devices. When purchasing these external hardware devices, families may contact Technical Support representatives, who may assist with installation if staff resources are available. The maintenance of additional devices is solely the responsibility of the purchaser. In no case may hardware be installed that requires internal compartments of the computer be opened or tampered with in any way.

Educational software not provided by Connections Academy may be installed at the discretion of and authorized by Technical Support. Caretakers are responsible for the costs of any repairs required as a result of unauthorized software installation.

11.2.4 Use of Personal Equipment and Software*

Caretakers may use their own equipment and software if they meet the requirements detailed in this section. Connections Academy has no responsibility for providing any support for equipment or software that is not provided by Connections Academy.

If Caretakers do not have access to equipment and software necessary and the school does not provide it, their student(s) may be eligible to apply for a hardship scholarship.

Users can log into Pearson Online Classroom from different devices, such as a mobile phone, tablet, or desktop computer. Most devices are regularly tested to ensure accessibility and functionality.

For the best experience, Connections recommends users update software and Internet browsers regularly on each device. The following browsers are recommended to access Pearson Online Classroom:

- Google Chrome
- Mozilla Firefox
- Internet Explorer 11 or newer
- Microsoft Edge
- Apple Safari (Mac only)

Headsets with microphones may be provided where two-way audio use is required by Connections Academy.

Many of the courses available in Pearson Online Classroom require the use of Adobe® Flash® Player. Some courses also require the use of productivity software compatible with Microsoft® Word®, Excel®, and PowerPoint®. Some courses may have requirements in addition to what is indicated above; these requirements can be found in each course's Course Directions and Tips.

11.2.5 Use of the Internet

Refer to your School-Specific Handbook Supplement for your school's internet policy.

Internet Safety

All Connections Academy schools comply with the Children's Internet Protection Act (CIPA). Your school handbook supplement provides specific information regarding requirements and your school's obligations under CIPA.

Users should be aware material accessible through the internet may contain items that are illegal, obscene, defamatory, inaccurate, or potentially offensive to some people. This material may be harmful if accessed by minors. In addition, it is possible to purchase certain goods and services via the internet, which could result in unwanted financial obligations for which the Caretaker would be liable. Connections Academy believes the Users' benefits of information resources and opportunities for collaboration from accessing the internet exceeds the disadvantages. However, all Users must understand and practice acceptable and ethical use.

To help all Users understand acceptable and ethical use, Connections Academy offers an Internet Safety course, which all staff members are required to take. Connections Academy strongly recommends that all Caretakers and Learning Coaches take this course, which is available in the To Do section of the Caretaker and Learning Coach's Home Page. Caretakers and Learning Coaches may review all internet sites their student(s) visit in each course by selecting the "backpack" icon. While Connections Academy has carefully screened these sites and believes they are appropriate for students, this tool makes it easy to review all links. Caretakers and/or Learning Coaches who are uncomfortable with any of the linked sites should contact their child's teacher to discuss alternatives.

Connections Academy also strongly recommends that Caretakers and Learning Coaches monitor their student's internet time and activity. To assist Caretakers in ensuring safe and appropriate use of the internet, and in accordance with CIPA requirements, Connections Academy provides the following:

- CIPA compliant filtering software to restrict access to inappropriate and harmful information and materials online. Please be aware that internet filtering software, while potentially very helpful, is imperfect and may block some educational or other appropriate content in addition to blocking potentially inappropriate or offensive content.
- An Internet Safety Course, which all Learning Coaches are urged to complete. A link to the course is
 provided on the Learning Coach Home Page at the beginning of the school year (or when the student
 first enrolls) and is always available to Learning Coaches through the Virtual Library. Connections
 Academy will provide age-appropriate internet safety training for students to address appropriate online
 behavior, specifically on social networking websites and in chat rooms, in electronic communications,
 as well as training in recognizing and reporting cyberbullying.

Internet activity on Connections Academy issued computers will be monitored as required by state and federal law.

Internet Requirements

Use of the internet is a requirement for the Connections Academy program. Caretakers are responsible for arranging broadband internet service to be available during the school year. Broadband internet service must meet minimum standards for speed, availability, and compatibility to meet Pearson Online Classroom requirements. These minimum standards include the following:

- Broadband internet service with a minimum download speed of 12-25 Mbps as per the <u>FCC Household</u> <u>Broadband Guide</u>
- The use of a firewall that will permit access to Pearson Online Classroom

Internet Subsidy

In some schools, Connections Academy provides payment of an internet subsidy, but there must be at least one (1) student enrolled in the school at the time of the payment. The internet subsidy will be paid according to a payment schedule determined by Connections Academy. If a student enrolls after the start of the school year, the internet subsidy will be prorated; however, due to the high cost of processing small payments, no prorated payments will be made for amounts less than five dollars (\$5.00). Some students may be allowed a higher reimbursement for faster speed service if it is required by their IEP or if they are receiving additional remediation services that require high-speed service. The school will notify any Caretakers who are eligible for additional reimbursement.

The internet subsidy may be terminated by Connections Academy if the Caretaker(s) are in breach of the provisions of the Parent/Legal Guardian (Caretaker) Acknowledgment and/or the School Handbooks. As permitted by state law and/or regulation, if Connections Academy has invoiced a household for damage to or

theft of a school-provided computer or any other school asset(s), Connections Academy may withhold payment of the internet subsidy until the invoice is fully satisfied, and/or may apply the internet subsidy towards payment of the outstanding invoice.

11.2.6 Compliance with Pearson Online Classroom Terms of Use

Any use of Pearson Online Classroom, Connections Academy equipment, or internet using Connections Academy equipment must be in compliance with Pearson Online Classroom <u>Terms of Use</u>, which is included in Appendix 3. Any violation of the Pearson Online Classroom Terms of Use while using Connections Academy computer equipment may result in warnings, usage restrictions, the loss of a computer or internet subsidy (where provided by Connections Academy), confiscation of the equipment, expulsion from the school, as well as other disciplinary actions or legal proceedings. The determination as to whether a use is in violation of this policy and the penalties imposed are at the sole discretion of the school and are subject to the guidelines of the Caretaker Due Process section of the School-Specific Handbook Supplement.

11.2.7 Malfunction/Damage/Loss/Theft of School Equipment and/or Installed Software

As permitted by state law and/or regulation, Caretakers are solely liable for any loss, damage, or misuse of computer equipment provided to their household by Connections Academy.

Accidental Damage to Equipment

Where damage to the equipment and/or software is not intentional (accidental) but is caused by user negligence or carelessness, the school reserves the right to invoice the Caretaker, where permitted by state law and/or regulation. The school will limit Caretaker liability to the cost of repairs for the computer equipment. For all subsequent accidental damage, the school reserves the right, where permitted by state law and/or regulation, to invoice the Caretakers for the full cost of the repair or replacement plus the cost of shipping.

Accidental damage to equipment includes, but is not limited to, damage caused by carelessness or negligence such as exposure to excessive heat or cold, damage to equipment caused by liquid spills, dropping equipment, etc.

Non-Accidental Damage to Equipment

Where damage to the equipment and/or software is caused by a user and is not accidental or is the result of repeated failures to follow the school's policies and directions, the school reserves the right to invoice the Caretaker, where permitted by state law and/or regulation, for the full cost of the repair or replacement plus shipping.

Examples of such damage include, but are not limited to, vandalism or malicious destruction, opening the computer casing, installation/removal of internal hardware components, installation/removal of software without the school's permission, and/or manipulation of system BIOS settings. Caretakers may appeal a determination of non-accidental damage by following the procedures in the Caretaker Grievance section.

Loss or Theft of Equipment

On the first occurrence of a loss or theft of Connections Academy equipment, Caretakers may be responsible for a maximum replacement charge of up to \$400 plus the cost of shipping a replacement. Based on the circumstances, the following information may be requested from the Caretaker in instances of loss or theft of equipment:

- a copy of a filed police report or insurance loss report;
- documentation from the insurance carrier confirming that reimbursement is not available under homeowner's or renter's policies; or
- a notarized letter from the Caretaker indicating they are not insured.

If this documentation is not provided - or if there are any subsequent incidents of loss or theft - Caretakers may be responsible for the full replacement cost of any equipment and software.

Notice to School

Caretakers must notify Connections Academy (via WebMail message or by calling Student Technical Support) of any malfunction, loss, or damage to computer equipment from any cause whatsoever within seven (7) school days of the incident. Caretakers must contact Student Technical Support for all repairs and must follow all instructions as directed by the Student Technical Support representatives. Caretakers must not contact the manufacturer or a third party to repair the computer equipment unless instructed to do so by a Student Technical Support representative. If Caretakers do not comply with this policy and if there is any evidence of manufacturer or third-party involvement, the school may void the damage limitation it offers for accidents and may invoice the Caretakers for the full cost of repair or replacement.

Payment of School Invoices

In the event Caretakers are invoiced for any repair by the school or Connections Academy, payment will be due within five (5) days from the date of receipt. All outstanding invoices must be paid before additional repair services or a replacement computer can be provided. Failure to pay any outstanding invoice will be handled as provided for in the Grievance Policy for Caretakers section of the School-Specific Handbook Supplement.

11.2.8 Contacting Student Technical Support

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Support Services can be reached by calling 800-382-6010 and then selecting the appropriate menu selection for Support Services, by emailing support@pearsononlineclassroom.com, or by using the WebMail message feature in Pearson Online Classroom and sending a message to Support Services (included in the WebMail address book under Parent and Student Services).

The Student Technical Support team is available during the school's calendar year from 9:00 a.m. – 9:00 p.m. Eastern Time, Monday through Friday. Voicemail messages can be left for Student Technical Support at any time.

The Student Technical Support team should be called for the following reasons:

- Equipment or materials supplied by Connections Academy do not match the items listed on the materials list.
- A user cannot log in to Pearson Online Classroom.
- Equipment, software, or materials supplied by Connections Academy do not function or have been damaged or lost (be sure to check any training resources or the Online Help section of Pearson Online Classroom first).
- A request needs to be made to authorize the installation of hardware or software on equipment supplied by the school.
- More information is needed about obtaining an ISP or assistance is needed with creating ISP accounts for providers preinstalled on school equipment.

When contacting Student Technical Support via email, WebMail message, or voicemail message, please clearly describe the issue and provide specific contact information for a Student Technical Support representative to respond to your issue. When submitting a service request, families should provide the following information:

- Caretaker and student name,
- Phone number (including extension), email address, and state or school,
- Brief description of the problem (if contacting Support Services via email, include this information in the email subject line),
- IssueAware tracking ticket number if the issue is a continuation of an existing request (if contacting Student Technical Support via email, include this information in the email subject line, in the voicemail message, or to the Student Technical Support representative),
- Level of severity, and
- Detailed description of the problem, including any steps required to reproduce the problem.

The Student Technical Support representatives' response times depend on the severity of the issue. Student Technical Support strives to respond to all issues within twenty four (24) hours when possible, though the response could indicate more time is needed, depending on the complexity of the issue identified.

APPENDIX 1- Honor Code

Connections Academy Honor Code (Grades PreK-5)

Connections Academy's mission is to help each student maximize their academic potential, and we expect academic honesty to be a core value for all students, Caretakers, and staff. Students who are academically dishonest do not learn what they need to succeed and achieve their goals. Therefore, we require all students to sign the Honor Code, indicating that they agree to abide by Connections Academy's expectations for academic honesty.

Because Caretakers are an integral part of their student's Connections Academy experience, they are required to agree to the Honor Code.

Connections Academy Honor Code

I agree that I will ...

- 1. read, (or have read to me, if needed), the contents of both the *Student Handbook: General Portion* and my school's *Handbook Supplement*,
- 2. value learning,
- 3. be honest,
- 4. never copy someone else's work,
- 5. never give my work or answers to others,
- 6. never look up the answer to an assessment (i.e. test or quiz) online or in a book,
- never receive help on assessments (i.e. test or quiz), including from my friends/peers, Learning Coach, or any others,
- 8. follow all Connections Student Conduct guidelines for use of the internet and Connections' equipment and materials provided to me,
- 9. accept the consequences, including disciplinary action, of breaking this Honor Code. (More information on Discipline and Due Process can be found in the *Handbook Supplement*),
- 10. never provide a forged document or signature to the School.

I understand that this Honor Code is not limited only to the examples listed above. By checking the box below, I confirm that I have read (or had read to me, if needed), and agree to abide by, the Connections Honor Code and the expectation for academic honesty.

For the 2022-2023 School Year, by checking this box, as a student:

□ I confirm that I have read (or have had read to me if needed), understand, and agree to abide by the above Honor Code.

For the 2022-2023 School Year, by checking this box, as a Caretaker/Learning Coach:

□ I confirm that I have read, understand, and agree to abide by the above Honor Code.

Connections Academy Honor Code (Grades 6-12)

Connections Academy's mission is to help each student maximize their academic potential, and we expect academic honesty to be a core value for all students, Caretakers, and staff. Students who are academically dishonest do not learn what they need to succeed and achieve their goals. We therefore require all students to sign the Honor Code, indicating that they agree to abide by Connections Academy's expectations for academic honesty.

Because Caretakers are an integral part of their student's Connections Academy experience, they are required to agree to the Honor Code.

Connections Academy Honor Code

I agree that I will ...

- 1. read (or have read to me, if needed) and understand the contents of both the *Student Handbook: General Portion* and my school's *Handbook Supplement*,
- 2. value learning above my grades or scores,
- 3. always value and exhibit honesty,
- 4. be well-informed about plagiarism and cheating, and not use "lack of knowledge" about either as a reason for engaging in plagiarism or cheating,
- 5. never give my work or answers to assessments (tests, quizzes, etc.) to other students to submit as their own,

- 6. never plagiarize written, oral, or creative work, and never copy (plagiarize) others' work or submit work of any kind that is not my own,
- 7. never post assessment answers on the Internet or in other public places or otherwise share assessment answers,
- 8. never search for and use assessment answers on the Internet or in other public places, including using translation services for language courses,
- never give or receive unauthorized assistance on assessments, including from my friends/peers, Learning Coach, or any others,
- 10. understand that all assessments are "closed-book," meaning I need to take assessments based on the knowledge in my head, and not use any other sources,
- 11. adhere to all Connections Student Conduct guidelines for proper use of the Internet and Connections' equipment and materials provided to me,
- 12. accept the consequences, including disciplinary action, of breaking this Honor Code, (more information on Discipline and Due Process can be found in the *Handbook Supplement*),
- 13. never provide a forged document or signature to the School.

I understand that this Honor Code is not limited only to the examples listed above. By checking the box below, I confirm that I have read (or had read to me, if needed), and agree to abide by, the Connections Honor Code and the expectation for academic honesty.

For the 2022-2023 School Year, by checking this box, as a student:

I confirm that I have read (or have had read to me if needed), understand, and agree to abide by the above Honor Code.

For the 2022-2023

School Year, by checking this box, as a Caretaker/Learning Coach:

□ I confirm that I have read, understand, and agree to abide by the above Honor Code.

APPENDIX 2- FERPA Annual Notification and Policy

Last Reviewed and Updated: October 29, 2020

This FERPA Annual Notification and Policy may be updated periodically. The most current version is always available from the <u>login page of Pearson Online Classroom</u>. Any changes will be effective as soon as they are posted in Pearson Online Classroom.

Connections Education LLC, dba Pearson Virtual Schools (PVS), its partnering schools, programs and affiliates (collectively referred to as "the School") comply fully with the Family Educational Rights and Privacy Act ("FERPA").

Overview

FERPA is a Federal law that is administered by the Family Policy Compliance Office (Office) in the U.S. Department of Education (Department). 20 U.S.C. section 1232g; CFR Part 99. FERPA applies to educational agencies and institutions (e.g., schools) that receive funding under any program administered by the Department.

FERPA gives custodial and noncustodial parents alike certain rights with respect to their children's education records. Unless the School is provided with evidence that there is a court order or state law that specifically provides to the contrary, both custodial and noncustodial parents have the right to:

- 1. Access and inspect their student's education records;
- 2. Provide written consent to the disclosure of personally identifiable information from the student's education records;
- 3. Request the amendment of the student's education records that the parent or eligible student believes are inaccurate, misleading or otherwise in violation of the student's privacy rights under FERPA; and
- 4. File a complaint with the Department.

When a student reaches eighteen (18) years of age or attends a postsecondary institution, they become an "Eligible Student", at which point FERPA rights transfer from the parent to the student.

The term "education records" is defined as those records that contain information directly related to a student and which are maintained by an educational agency or institution or by a party acting for the agency or institution.

Right to Inspect and Amend Educational Records

Under FERPA, the School must provide a parent, legal guardian or Eligible Student with an opportunity to inspect and review their student's education records within 45 days following its receipt of a request. The school is required to provide a parent with copies of education records, or make other arrangements, if a failure to do so would effectively prevent the parent from obtaining access to the records.

Parents, legal guardians, and Eligible Students possess the right to request and receive from the School the following: (1) an explanation of information in the student's education records; (2) a copy of all or part of the student's education record; and (3) a list of the types and locations of the student's education records collected, maintained, or utilized by the School.

A written request, identifying the records to be inspected, must be provided to the School. The school official will arrange for access and will notify the parent or Eligible Student of the time and place where the records may be inspected. If copies are requested, the School may charge the requesting party reasonable copying costs.

A parent, legal guardian or Eligible Student has the right to request an amendment to an education record but must do so in writing. The request must clearly identify the part of the record in question and specify why it is inaccurate or misleading for submission to the School Principal. If the School decides not to amend the record, the parent, legal guardian, or Eligible Student shall be notified in writing. If the School decides not to amend the record, the parent, legal guardian, or Eligible Student then has the right to request and receive a records hearing review. The request must be made in writing. At this time, additional information shall be provided to the parent, legal guardian, or Eligible Student regarding the hearing process procedures.

FERPA was intended to require only that schools conform to fair recordkeeping practices and not to override the accepted standards and procedures for making academic assessments, disciplinary ruling, or placement determinations. Thus, while FERPA affords parent the right to seek to amend education records which contain inaccurate information, this right cannot be used to challenge a grade, an opinion, or a substantive decision made by a school about a student.

Additionally, if FERPA's amendment procedures are not applicable to a parent, legal guardian or Eligible Student's request for amendment of education records, the school is not required under FERPA to hold a hearing in the matter.

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Disclosure without Consent

Parents, legal guardians or Eligible Students possess the right to prevent disclosure of educational records to third parties except to the extent that FERPA authorizes disclosure without consent. The following are examples, including but not limited to, instances that do not require the School to obtain prior written consent. The school may release education records to/for:

- School officials with legitimate educational interests. School officials include the following: persons
 employed by the School, whether paid or unpaid, administrator, supervisor, instructor, support staff or
 school Board of Directors members; authorizing bodies or districts, vendors employed by or under
 contract with the school, such as an attorney, auditor, consultant, etc.; or a parent, student or volunteer
 serving in an official school capacity. A school official has a legitimate educational interest if the official
 needs to review an education record in order to fulfill their professional responsibilities for the school.
- Other schools when a student graduates or transfers. Upon request, the school discloses education
 records without consent to officials of another school district in which a student seeks or intends to
 enroll. Upon receipt of the request, the school will make reasonable attempts to notify the parent or the
 Eligible Student of the request and the date the records were forwarded.
- Accrediting institutions.
- Compliance with a judicial order or lawfully issued subpoena.
- Appropriate officials in the case of a health or safety emergency.
- State and local authorities within a juvenile system pursuant to applicable state law.
- Parents if an Eligible Student is a dependent for IRS tax purposes.
- Appropriate parties in connection with financial aid.

Directory Information

FERPA permits the School to designate certain information contained in student educational records as Directory Information. Directory Information is generally defined as information not considered harmful or an invasion of privacy if released. FERPA permits a School to disclose Directory Information for any purpose to third parties, unless the parent/legal guardian or Eligible Student has exercised the right to opt-out of the release of their Directory Information. A parent/legal guardian or Eligible Student may opt-out of having their Directory Information released by completing the Authorization to Withhold Directory Information Form found in the Permissions Manager section of the Student Information Form (SIF). If refusal is requested, the Directory Information will not be disclosed except with the consent of the parent, legal guardian, or Eligible Student or as otherwise allowed by FERPA. This is an annual election which occurs during the enrollment or returning student process.

The following information regarding students is considered Directory Information by Connections Education LLC:

- student name
- student city of residency
- student webmail address
- student telephone number
- student grade level

Parents, legal guardians and Eligible Students should consult their student handbook for specific information related to their school's defined Directory Information. If an opt-out form is not received, the School will assume that there is no objection to the release of the designated Directory Information.

Federal law requires schools receiving federal monies to provide military recruiters, upon request, with the following three categories of Directory Information for high school students:

- student name
- student address
- student telephone number

However, the law affords parents/legal guardians the option to refuse disclosure of such information by completing the *Authorization to Withhold Directory Information Form*.

Disclosure with Consent

Written consent must be obtained prior to the release of personally identifiable information to any party not in the Disclosure without Consent list or not categorized as Directory Information.

Custody, Dependency, and Post-Secondary Course Records

FERPA rights are extended to both the custodial and noncustodial parent unless the School is provided with a judicial court order, state statute, or legally binding document that specifically or effectively revokes a parent's FERPA rights.

Under FERPA, a school may provide parent access to the educational records of an Eligible Student if either parent or a legal guardian can demonstrate their student's financial dependency, as defined in section 152 of the Internal Revenue Code, by producing their most recent tax return or completing the forms at the Family Compliance Office website (this does not apply to emancipated minors). If a parent or legal guardian cannot prove financial dependency, their Eligible Student *must provide written consent* before the school will permit access to educational records.

If a student takes a course at a postsecondary institution, the FERPA rights are accorded to the student for any such course. In order for Connections Education LLC, parents, or any third parties to get access to such educational records, the student is required to provide consent in writing.

Right to File a Complaint

Parents/legal guardians or Eligible Students who have concerns or questions should e-mail privacy@connectionseducation.com. Additionally, parents/legal guardians or Eligible Students may file a complaint with the Department:

Family Policy Compliance Office U.S. Department of Education 400 Maryland Avenue, SW Washington, D.C. 20202-5901 Phone: 202-260-3887

APPENDIX 3- Pearson Online Classroom Terms of Use

These Terms of Use may be updated periodically. The most current version is always available from the <u>login</u> page of Pearson Online Classroom. Any changes will be effective as soon as they are posted in Pearson Online Classroom.

Last Reviewed and Updated: December 23, 2019

Applicable to All Users

Acceptance of Terms

By using this Education Management System ("Pearson Online Classroom"), you (hereinafter referred to as the "User" or "Users") agree to all terms, conditions, and notices contained or referenced in these Terms of Use ("Terms"). These Terms apply to your use of Pearson Online Classroom and all materials, information, software, content, products, and services that are owned or licensed by Connections Education LLC, dba Online & Blended Learning K-12 USA ("Connections") and included in, or available through, Pearson Online Classroom, ("Connections Content") as well as any content owned or licensed by a third party content provider that is included in, or available through Pearson Online Classroom with that third party's permission ("Third Party Content") (Connections Content and Third Party Content collectively, "the Content"). If the User is a minor, they shall be the responsibility of their parent/guardian, who shall ensure that the User adheres to the Terms.

Any Third Party Content uploaded or otherwise made available by a Third Party is and remains the sole property of the Third Party or the Third Party licensors. By uploading or otherwise making available any Third Party Content, you automatically grant and/or warrant that the owner has granted Connections, the perpetual royalty-free, non-exclusive right and license to use, reproduce, publish, distribute, display, and transmit the Third Party Content through the channel into which you have uploaded or authorized Connections to upload the Third Party Content. You also permit any User of Pearson Online Classroom with access to that channel, subject to your restrictions, to access, view, store, and reproduce the Third Party Content to the same extent permitted herein. To the extent provided for in the specific terms of the governing agreement between Connections and the Third Party, Third Party Content may be removed, obscured, altered or modified by the Third Party, subject to the terms and conditions set forth herein with respect to the use of Pearson Online Classroom.

Connections reserves the right to change these Terms at any time, effective upon posting the updated Terms on the Pearson Online Classroom login page. The most current version is always available by clicking on the Terms of Use link located at the bottom of the login page of Pearson Online Classroom.

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Permitted Use

Pearson Online Classroom is to be used for the purpose of accessing the education program licensed by or for the benefit of the User(s). Connections grants the User the non-exclusive, non-transferable, limited license to access, visit, use, view, and print the Content, solely for the User's own personal non-commercial use in connection with such education program, provided the User keeps intact all copyright and other proprietary notices. Use of the Content or materials for any purpose not expressly permitted in these Terms is prohibited.

Users may not (1) remove, obscure, or alter the Content in any way except as agreed to in writing by Connections, (2) use Pearson Online Classroom in any manner that could damage, disable, overburden, or impair any Connections server or the network(s) connected to any Connections server, or interfere with any other party's use and enjoyment of Pearson Online Classroom, (3) gain or attempt to gain unauthorized access to any accounts, computer systems, or networks connected to any Connections server through hacking, password mining, or any other means, or (4) obtain or attempt to obtain any materials or information through any means not intentionally made available through Pearson Online Classroom.

Any use of Pearson Online Classroom for the following purposes is strictly prohibited. By using Pearson Online Classroom, you agree that you will NOT:

- 1. send, receive, or display pornographic, obscene, sexually explicit material, or any material harmful to minors
- **2.** impersonate any person or entity (through the use of their password or other means), including any staff member or representative of Connections
- **3.** copy or distribute content included in Pearson Online Classroom (including postings on the Message Boards, WebMail messages, or curriculum materials, including answer keys) without the owner's permission
- **4.** solicit or collect information about the Users or members of this site, especially for the purpose of transmitting, or facilitating transmission of, unsolicited or bulk electronic email or communications
- 5. use the school-provided communication services in connection with surveys, contests, pyramid schemes, chain letters, junk e-mail, spamming, or any duplicative or unsolicited messages (commercial or otherwise)
- 6. upload files that contain viruses, Trojan horses, worms, time bombs, cancelbots, corrupted files, or any other similar software or programs that may damage the operation of another's computer or property
- 7. solicit or collect personal information (including name, address, and phone number) from anyone under eighteen (18) years of age without verified parental consent
- **8.** display threatening or offensive material, including using swear words, offensive, vulgar, or obscene language

- 9. display racist, prejudiced, or discriminatory messages or pictures
- 10. violate any state or federal law
- **11.** reveal another User's or a minor's personal address, phone number, or similar information to others without their consent or verified parental consent
- 12. violate any copyright, trademark, patent, trade secret, or other intellectual property laws or otherwise use intellectual property of another individual or entity without the owner's permission—this includes providing links to and including other copyrighted or trademarked material from third parties in Pearson Online Classroom (including posting on the Message Boards or in WebMail messages) without permission as well as using any trademarks, service marks, or other marks in social media or other websites without the owner's permission
- 13. trespass in another's folders, work, or files
- 14. promote commercial activities except as agreed to in writing by Connections
- 15. advertise products or services or engage in political lobbying
- **16.** defame, harass, insult, abuse, stalk, threaten, attack, or otherwise violate the legal rights (such as privacy and publicity) of another person or interfere with another person's work, including, but not limited to, sending unwanted WebMail messages or e-mail
- 17. provide material support or resources to (or conceal the nature, location, source, or ownership of material support or resources of) any organization(s) designated by the United States government as a foreign terrorist organization pursuant to Section 219 of the Immigration and Nationality Act

Each User will have a username and password (the "Login Information") for the purpose of accessing Pearson Online Classroom and the Content. Users must keep all Login Information strictly confidential, and all Login Information may be used only by the assigned User. Users are responsible for maintaining the security and confidentiality of all Login Information and for preventing access to Pearson Online Classroom and/or the Content by unauthorized persons using a User's Login Information. Users are responsible for all activities that occur under their account. Users must notify Connections immediately of any unauthorized use of their account or any other breach of security. Notwithstanding the foregoing, certain staff members of Connections will be permitted to "log in as" someone other than themselves, after receiving the approval of their supervisor and undergoing specific training.

Proprietary Rights

The User acknowledges and agrees that certain information available in Pearson Online Classroom is protected by various copyrights, trademarks, service marks, patents, trade secrets, or other intellectual property rights and laws and may only be used as permitted by law and with the permission of the owner. Except as expressly authorized by Connections, Users may not sell, license, rent, modify, distribute, copy,

reproduce, transmit, publicly display, publicly perform, publish, adapt, edit, or create derivative works from or otherwise exploit the Content or features in Pearson Online Classroom in any form or medium. Users are fully responsible for their own use and for ensuring such use does not infringe on the rights of Connections or third parties. In addition to potential legal action, any unauthorized use including copying or reposting of Connections or third party intellectual property may result in one or more of the following: termination of access to Pearson Online Classroom, school-based disciplinary action, and/or removal from the school, course offering or program of study.

Copyright Infringement

Content is owned or controlled by Connections or the third party credited as the provider of the Content, and its contents may not be copied, reproduced, distributed or modified in any way without the express written consent of Connections. If you have any copyright concerns about any materials posted on Pearson Online Classroom by others, please let us know. We comply with the provisions of the Digital Millennium Copyright Act applicable to Internet service providers (17 U.S.C. 512). Unless otherwise stated in any specific DMCA designation provided by Connections, please provide us with written notice ("Notice") by contacting our Designated Agent at privacy@connectionseducation.com.

To be effective, the Notice must include the following:

- A physical or electronic signature of the owner, or a person authorized to act on behalf of the owner, ("Complaining Party") of an exclusive right that is allegedly being infringed upon;
- Information reasonably sufficient to permit Connections to contact the Complaining Party, such as an address, telephone number, and if available, an electronic mail address;
- Identification of the allegedly infringing material on Pearson Online Classroom ("Infringing Material"), and information reasonably sufficient to permit Connections to locate such material on Pearson Online Classroom;
- Identification of the copyrighted work claimed to have been infringed upon ("Infringed Material"), or if multiple copyrighted works on Pearson Online Classroom are covered by a single Notice, a list of each copyrighted work claimed to have been infringed (please be specific as to which Infringing Material is infringing on which Infringed Material);
- A statement that the Complaining Party has a good faith belief that use of Infringing Material in the manner complained of is not authorized by the copyright owner, its agent, or the law; and

• A statement that the information in the Notice is accurate, and under penalty of perjury, that the Complaining Party is the owner or is authorized to act on behalf of the owner of an exclusive right that is allegedly infringed.

Trademarks

Pearson Online Classroom contains trademarks and service marks of Connections and of third parties. These marks may only be used in accordance with Connections' <u>Trademark Usage Guidelines</u> within the Website Terms of Use on the public website. For permission to use the Connections name or logo or any Connections marks outside of the Trademark Usage Guidelines, contact<u>privacy@connectionseducation.com</u>. Any use of any Connections marks that does not comply with the Trademark Usage Guidelines is strictly prohibited.

Links

Pearson Online Classroom may contain links to other websites or other resources that are provided for the User's convenience. Unless otherwise noted, these linked sites are not under the control of Connections and Connections is not responsible for the content available on third party linked sites. Connections makes no representation, warranties, or other commitments whatsoever about any third party websites or third party resources that may be referenced, accessible from, or linked to Pearson Online Classroom. A link to a website does not mean that Connections endorses the content, the website owner or use of such website. In addition, Connections is not a party to or responsible for any transactions the User may enter into with third parties, even if the User learns of such parties (or uses a link to such parties) from Pearson Online Classroom. A classroom. Accordingly, the User acknowledges and agrees that Connections is not responsible for the availability of such external websites or resources, except where specifically contracted for, and is not responsible or liable for any content, services, products, or other materials on or available from those websites or resources.

Privacy

You agree that your use of Pearson Online Classroom is also subject to the <u>Privacy Policy</u>, which is part of these Terms.

Mobile Terms and Conditions

By opting in to receive text message alerts from Connections Academy, you consent to receiving important information regarding your student's enrollment via text or SMS messages at the mobile phone number you provided. Such calls or texts may be placed using automatic dialing equipment. Message and data rates may apply. Please see our <u>Privacy Policy</u> for additional information.

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You may opt in to these messages by sending **JOIN** to **88180**. You may opt out of these messages at any time by replying **STOP** to any message.

Reply **HELP** to any message to receive further assistance on an inquiry. Call 1-800-382-6010 or visit <u>www.connectionsacademy.com/about/contact-us</u> to reach our Customer Care team.

All supported carriers are listed below:

AT&T, Sprint/Boost/Virgin, T-Mobile/MetroPCS, Verizon Wireless, C Spire Wireless, Carolina West Wireless (CWW), CellCom USA, Google Voice, U.S. Cellular, ACS/Alaska, Advantage Cellular (DTC Wireless), Aio Wireless/Cricket, Appalachian Wireless, Atlantic Tele-Network International (ATN), Bandwidth, Bluegrass Cellular, Buffalo Wireless, CableVision, Cellular Network Partnership (PIONEER), Cellular One of East Central Illinois, Chariton Valley Cellular, Chat Mobility USA, ClearTalk(Flat Wireless), Copper Valley, Coral Wireless (Mobi PCS), Cross Telephone Company (MBO Wireless), Duet IP (Maximum Communications New Core Wireless), Element Mobile (Flat Wireless), Epic Touch (Elkhart Telephone), GCI Communications Corp, Golden State Cellular, i Wireless (IOWA Wireless), Illinois Valley Cellular (IV Cellular), Immix(Keystone Wireless), Inland Cellular Telephone Company, Leaco, Mosaic (Consolidated or CTC Telecom), MTA Communications, MTPCS (Cellular One Nation), Nex-Tech Wireless, Northwest Missourri Cellular Limited, Panhandle Telecommunications Systems(PTCI), Peoples Wireless, Pine Belt Wireless, Pine Cellular, Revol Wireless USA, RINA, Sagebrush Cellular (Nemont), SI Wireless/Mobile Nation, SouthernLinc, SRT Wireless), United Wireless, Viaero Wireless), Thumb Cellular, Union Telephone Company(Union Wireless), United Wireless, Viaero Wireless, West Central Wireless (5 Star Wireless)

T-Mobile is not liable for delayed or undelivered messages.

Export Control

Connections controls and operates Pearson Online Classroom from its headquarters in the United States and makes no representation that the Content is appropriate or available for use in other locations. If you use Pearson Online Classroom from other locations, you are responsible for compliance with applicable state and federal laws, including, but not limited to, export and import control laws and regulations of the United States.

No software from this site may be downloaded or otherwise exported or re-exported (i) into (or to a national or resident of) any country to which the U.S. has embargoed goods; or (ii) to anyone on the U.S. Treasury Department's list of Specially Designated Nationals or the U.S. Commerce Department's Table of Deny Orders. By downloading or connecting to Pearson Online Classroom, you represent and warrant that you are not located in, under the control of, or a national or resident of any such country or on any such list.

Warranty and Other Disclaimers

Connections is committed to ensuring the accuracy of all information included in Pearson Online Classroom, subject to the following limitations:

- Connections will use reasonable efforts to keep the information current and to ensure the accuracy or completeness of materials available through Pearson Online Classroom. However, materials available through Pearson Online Classroom are not promised or guaranteed to be correct, current, or complete, and may contain inaccuracies or typographical errors.
- The User acknowledges that Connections is not liable for the conduct of any party using Pearson Online Classroom or for any defamatory, offensive, infringing, or illegal materials contained on Pearson Online Classroom or in any Communication Service, and Connections reserves the right to correct any errors or omissions and remove any materials from Pearson Online Classroom at its sole discretion and without liability of any kind.

Disclaimer of Warranty

Use of Pearson Online Classroom or any communication service is at the user's sole risk. All materials, information, products, software, programs, and services are provided "as is," with no warranties or guarantees whatsoever.

Connections expressly disclaims to the fullest extent permitted by law all express, implied, statutory, and other warranties, guarantees, or representations, including, without limitation, the warranties of merchantability, fitness for a particular purpose, and non-infringement of proprietary and intellectual property rights. Without limitation, Connections makes no warranties or guarantees that Pearson Online Classroom will be uninterrupted, timely, secure, or error-free. The user understands and agrees that if the user downloads or otherwise obtains materials, information, products, software, programs, or services, the user does so at their own discretion and risk and that user will be solely responsible for any damages that may result, including loss of data or damage to the user's computer system. Some jurisdictions do not allow the exclusion of warranties, so the above exclusions may not apply to the user.

Limitation of Liability

Under no circumstances will connections be liable for any direct, indirect, punitive, incidental, special, or consequential damages that result from the use of or inability to use Pearson Online Classroom or any communication service. This limitation applies whether the alleged liability is based on contract, tort, negligence, strict liability, or any other basis, even if connections has been advised of the possibility of such
damage. Because some jurisdictions do not allow the exclusion or limitation of incidental or consequential damages, connections' liability in such jurisdictions shall be limited to the extent permitted by law.

Release

The user hereby releases and forever discharges Connections, its affiliates, staff, contractors, officers and directors, agents, successors, and assigns ("released parties"), from all actions, causes of action, injuries, claims, damages, costs, or expenses of any kind growing out of or related to the user or user's minor child(ren)'s use of Pearson Online Classroom or any communication service. The user understands that this is a full and complete release to the maximum extent allowed by law of all claims and damages to which you or your minor child(ren) may have as a result of their use of Pearson Online Classroom regardless of the specific cause thereof.

Indemnification

Upon request by Connections, the User agrees to defend, indemnify, and hold harmless Connections and its affiliates, staff, contractors, officers, directors, third-party content providers and licensors from all liabilities, claims, and expenses, including attorney's fees, which arise from the User's use or misuse of Pearson Online Classroom, Content, or any Communication Services.

Connections reserves the right, at its own expense, to assume the exclusive defense and control of any matter otherwise subject to indemnification by the User, in which event the User will cooperate with Connections in asserting any available defenses.

Governing Law, Choice of Law, and Forum

The use of Pearson Online Classroom shall be governed by and construed in accordance with the laws of the State of Maryland, excluding its conflicts of law rules. The User expressly agrees that the exclusive jurisdiction for any claim or action arising out of or relating to the User's use of Pearson Online Classroom shall be filed only in the state or federal courts located in the State of Maryland, and the User further agrees and submits to the exercise of personal jurisdiction of such courts for the purpose of litigating any such claim or action.

Severability and Integration

Except for other agreements signed by the User with Connections, these Terms constitute the entire agreement between the User and Connections with respect to use of Pearson Online Classroom. If any part of these Terms is held invalid or unenforceable, that portion shall be construed in a manner consistent with applicable law to reflect, as nearly as possible, the original intentions of the parties, and the remaining portions shall remain in full force and effect.

Termination of Use

If the User violates these Terms, the User may be barred from future use of Pearson Online Classroom and/or subject to legal action. Cause for such suspension, termination and/or deletion shall include, but not be limited to, (a) breaches or violations of the Terms, or of other incorporated agreements or guidelines, (b) requests by law enforcement or other government agencies, (c) a request by you (self-initiated account deletions), (d) discontinuance or material modification of Pearson Online Classroom (or any part thereof), (e) unexpected technical or security issues or problems, (f) extended periods of inactivity, and/or (g) engagement by you in fraudulent or illegal activities. Termination of your account may include (x) removal of access to all offerings within Pearson Online Classroom, (y) deletion of your password and all related information, files and content associated with or inside your account (or any part thereof), and (z) barring of further use of Pearson Online Classroom. Further, you agree that all terminations for cause shall be made in Connection's sole discretion and that Connections shall not be liable to you or any third party for any termination of your account, or access to Pearson Online Classroom.

Additional Terms Applicable to the Connections Community of Schools

WebMail, Message Boards, and Other Communication Services

Connections offers an internal email system, Connections WebMail, through Pearson Online Classroom, as a service to certain Users in connection with those education programs that provide for webmail service. Webmail allows those Users to interact with other Webmail Users. Connections cannot guarantee the security of any information that such Users disclose in WebMail messages, and the Users do so at their own risk. Sent WebMail messages are accessible only to the author and recipients, as well as other authorized personnel for the purpose of maintaining system integrity and to ensure that Users are acting responsibly and legally as required by these Terms. WebMail messages are also not guaranteed to be private and may be monitored. Messages relating to or in support of illegal or obscene activities or that otherwise violate these Terms may be reported to the appropriate authorities and may result in the loss of privileges, removal from the User's respective education programs, and/or legal action.

Connections also operates academic Message Boards located within Pearson Online Classroom to facilitate the exchange of ideas, information, and opinions between Users whose respective education program provides access to Message Boards. These Users may only use the Message Boards for structured clubs, activities, and other educational uses as specified by each school department and as described on each Message Board. The Message Boards contain contributions that represent only the opinions of their respective authors and do not express the opinions of Connections. Use of the Message Boards is subject to the rules governing their use as provided when accessing them (see also the Links section below).

In addition to the WebMail system and the Message Boards, Connections may from time to time offer chat areas and/or other message or communication functionality designed to enable Users to communicate with others (each a "Communication Service" and collectively "Communication Services"). The User agrees to use Communication Services only in compliance with these Terms and as described on each Communication Service to post, send, and receive messages and materials that are proper and, when applicable, related to the particular Communication Service.

Any information that you submit to be posted to a Message Board or other Communication Service will be disclosed and available to all Users of that Communication Service and is, therefore, no longer private. We cannot guarantee the security of such information that you disclose or communicate online in public areas, and you do so at your own risk. Connections does not control or endorse the content, messages, or information found in any Communication Service; therefore, Connections specifically disclaims any liability regarding the Communication Services and any actions resulting from a User's participation in any Communication Services. All participants acknowledge that any reliance upon such content shall be at the sole risk of the person so relying.

Although Connections has no obligation to do so, Connections reserves the right (1) to monitor anything posted to a Message Board or other Communication Services or anything sent via Connections WebMail, and (2) to remove anything which Connections considers offensive or otherwise in breach of these Terms or for any other reason as Connections deems necessary in its sole and absolute discretion. Connections also reserves the right at all times to disclose any information as Connections deems necessary to satisfy any disciplinary investigation, applicable law, regulation, legal process, or governmental request, or to edit, refuse to post, or to remove any information or materials, in whole or in part, at Connections' sole discretion.

Use of School Work, Interviews, Photographs, and Videos

Users may have the opportunity to provide material for inclusion in Pearson Online Classroom. This material may include the submission of work samples; participation in clubs; postings on the Message Boards; text or other submissions for newsletters, newspapers, and yearbooks; writing WebMail messages; etc. Users represent that they own and/or control all of the rights to User's own material and that the public use of such material will not violate or infringe on the rights of Connections or any third party.

Users may have the opportunity to participate in a LiveLesson. Connections cannot guarantee the security of any information disclosed by voice or text in a LiveLesson session. Any information that a User submits or is captured in a LiveLesson session may be disclosed and available to all Users and is, therefore, no longer private. Parents or legal guardians are responsible for any information disclosed by their minor children.

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LiveLesson sessions may be recorded and used for instructional and demonstrative purposes. The User, for themself or their minor child, hereby agrees to the recording of LiveLesson sessions in which the User participates. To the extent a User does not wish to participate in a recorded LiveLesson, recorded sessions are available to the User to view on demand.

APPENDIX 4- Privacy Policy

This Privacy Policy may be updated periodically. The most current version is always available from the <u>login</u> <u>page of Pearson Online Classroom</u>. Any changes will be effective as soon as they are posted in Pearson Online Classroom.

Last updated: January 1, 2020

Connections Education LLC, dba Pearson Virtual Schools, and its affiliates (collectively, "Connections"), a part of the Pearson global learning company, respects your privacy and has established this privacy policy ("Privacy Policy") to let you know how we collect, use, manage, share, and protect information that we may gather when you visit our website, the websites of our affiliated schools, or the websites for either of our education management system, (collectively, the "Websites"), or communicate with us.

This Privacy Policy applies to the Websites where this Privacy Policy is posted and to information we gather from you over the phone, via conventional mail, or in person. Connections reserves the right to change this Privacy Policy at any time. Changes to this policy will be posted on the Websites. The most current version is always available by clicking on the "Privacy Policy" link located at the bottom of the Websites' home page. Any changes to our Privacy Policy will become effective upon posting of the revised Privacy Policy.

By using any of the Websites, you agree to the terms of the Privacy Policy in effect at the time of use. If you do not agree to the terms and conditions of this Privacy Policy, please do not use any of the Websites.

International Users

The Websites are hosted and operated in the United States and are subject to United States law. Any personal information provided to us in the United States will be hosted on United States based servers. You consent to the transfer of your personal information to the United States in order to receive services from Connections or a Connections affiliated school. If you are accessing a Website from outside the United States, please be advised that United States law may not offer the same privacy protections as the law of your jurisdiction.

What Personally Identifiable Information Do We Collect?

We collect personally identifiable information you provide voluntarily when requesting information, catalogs, other materials or to satisfy other requests. This information may include your first and last name, postal address, email address, telephone number, and the names, date(s) of birth and grade level(s) of your child(ren). We may also collect your credit card information.

Should you decide to enroll your child in one of our programs or managed schools, we collect information during the application and enrollment process such as a birth certificate, certain health records and proof of residency.

We may collect personal information at other times, such as when you contact our technical support, send us an email, complete a user survey, or otherwise communicate with Connections.

We may collect information about you or your student from external sources with your consent or as allowed under the law. For example, information from a school your child previously attended for academic placement purposes.

How Do We Use Personally Identifiable Information?

Connections uses personally identifiable information to fulfill requests for information, deliver services to you or for your school, or to carry out the transactions you or your school have requested.

Connections may use personally identifiable information to communicate special messaging, new services, or upcoming events, to provide educational services to students and to otherwise support students, parents, legal guardians, and staff and/or your school with regard to matters such as academic progress, testing, attendance, customer service, to share information related to legislative or regulatory initiatives that could potentially benefit or threaten virtual education in your state, to invite you to share your experience with virtual education, or in the event of an emergency.

Opting Out of Communications

If you do not want to receive information unrelated to your enrollment in a school via email from Connections, you can email us at <u>unsubscribe@connectionseducation.com</u>.

If you provided your mobile number, you consent to receive communications by way of pre-recorded and/or autodialed calls. The information will be treated confidentially within Connections, in the same way we protect other such confidential information.

If you do not want to receive any further information from Connections, you can call us at 877-267-0777 and ask to be removed from all of Connections' contact lists.

If you opted to receive text message alerts, you consent to receiving important information regarding your student's enrollment via text or SMS messages at the mobile phone number you provided. You may opt out of these messages at any time by replying STOP to any text or SMS message.

How Do We Share Personally Identifiable Information?

We may share personally identifiable information with certain service providers. They will use this information to process transactions you have requested, provide customer service and inform you of products or services we offer that you may find useful. Our service providers may include consultants, vendors and companies that perform marketing services on our behalf to help us identify families who may benefit from the services and education offerings Connections or its affiliates provide. We require our service providers to protect your personally identifiable information and to use or disclose it only for the work they are performing for us, or as permitted by law.

If all or substantially all of Connections' assets are sold or transferred to another party, your personally identifiable information may be transferred to the acquiring entity. However, Connections will take steps to assure that the personally identifiable information is conveyed lawfully, and in a manner consistent with the privacy policy under which it was collected.

Finally, we may disclose your personally identifiable information to third parties if we believe we are required to do so in order to comply with law (including court orders and subpoenas); to comply with lawful requests from law enforcement agencies or other governmental organizations; to enforce our <u>Terms of Use</u>; to protect the rights, privacy, safety, or property of Connections, our affiliated schools, our staff, or other users of the Websites; and/or to permit us to pursue available remedies or limit the damages that we may sustain. We otherwise exercise commercially reasonable care to not share or disclose the names of users or any other personally identifying information with third parties, except with your prior approval and in compliance with federal and state law.

Cookies and Other Third Party Marketing Technologies

What Are Cookies?

Each time you visit a Website, information is automatically gathered such as your IP address domain name, the name of the page from which you entered the Website, which pages you view, and for how long you view them. This information is collected in order to improve the Website, remarketing activities, and for trend analysis. As with most websites, we may use "cookies" for marketing purposes, to track usage of our Website, and to improve your experience of our Websites.

A cookie is a text file that is placed on your hard disk by a Web page server. Most web browsers automatically accept cookies, but you can usually modify your browser setting to decline cookies if you prefer. If, however, you choose to decline certain essential cookies, you may compromise the ability to fully experience the interactive features of our Websites or have some of our services on the Websites function properly. Further information about cookies is available using the help function of your Internet browser.

Third Party Cookies

We may use third-party cookies as part of marketing activities we conduct with Google and/or other third-party vendors, to help provide you with relevant messaging as you use the internet. As part of these remarketing activities, third-party cookies may record your visits to our Websites and websites visited prior. Cookies can then be used to serve targeted messaging to you on other websites.

Managing and Blocking Cookies

Through browser settings, you can manage or block the use of cookies. In addition, you can use opt-out tools for ad networks and firms who participate in the Network Advertising Initiative at http://optout.networkadvertising.org/ or the Digital Advertising Alliance at http://optout.aboutads.info/.

To effectively manage cookies via browser settings or through these ad industry opt-out tools, you must opt-out and set cookie preferences on all browsers and all devices you use. If you clear cache or cookies, be sure to reset your preferences.

Blocking or disabling some cookies may prevent or impair functionality and use of the site.

Here is some additional information about viewing and changing your browser settings to manage or block cookies:

Google Chrome

Click on the spanner icon (top menu in browser) and select 'Settings' Click the 'Under the Bonnet' tab on the left, then select the 'Content settings' button Under the cookies section, choose the option that best suits your needs.

Microsoft Internet Explorer

Click on 'Tools' (top menu in browser) and select 'Internet options' Click on the 'Privacy' tab Move the privacy slider to the level of privacy you require. Settings above Medium will disable cookies.

Mozilla Firefox

Click on 'Tools' (top menu in browser) and select 'Options' Select the Privacy icon In the history section choose 'Use custom settings for history' from the dropdown menu Cookies can be enabled or disabled by clicking on the appropriate check boxes.

Safari

Click on the Cog icon (top menu in browser) and select 'Preferences' Click on Privacy tab and choose the option that best suits your needs.

Opera

Click on the 'Tools' at the top of your browser window and select 'Preferences' Select the 'Advanced' tab and choose Cookies from the list on the left Choose the option that best suits your needs.

Safari on OSX

Click on 'Safari' at the top of your browser window and select 'Preferences' Click on the 'Privacy' tab Adjust the level of cookie acceptance here.

Firefox

Click on 'Firefox' at the top of your browser window and select 'Preferences' Select the Privacy icon In the history section choose 'Use custom settings for history' from the dropdown menu Cookies can be enabled or disabled by clicking on the appropriate checkboxes.

Opt-Out of Remarketing

You may choose to be exempt from the use of Google remarketing cookies at the <u>Google advertising privacy</u> page.

Alternatively, you may opt-out of remarketing on the Google network and similar networks at the <u>Network</u> <u>Advertising Initiative opt out page</u>. Opting out will not prevent advertisements from being served to you on the Internet; it will only affect advertisements that utilize remarketing cookies to serve messaging on the specified networks. We are not responsible for the activities of other parties that may not comply with your opt-out requests.

Third-Party Websites

Websites may contain links to third-party websites for academic and curriculum support that are not under the control or supervision of Connections. Connections is not responsible for the tracking activities of such third-party websites.

The Websites may also contain links to other websites or other resources that are provided for your convenience. Unless explicitly stated, these links are not endorsed by Connections. The information and data privacy practices of those websites are not covered by this Privacy Policy or any other policies or terms applicable to the Websites. We recommend you review any terms of use and privacy policies of any third party website linked to the Websites before providing any information to those websites or using their products and services.

How We Use Non-Personally Identifiable Information

Since non-personally identifiable information does not identify you, we reserve the right to use it and share it for any purpose with third parties. To the extent any non-personally identifiable information is combined with personally identifiable information, the combined information will be treated as personally identifiable information.

Student Data Privacy

Connections is an education management company that provides various management services and curriculum content ("**Services**") to our customers, including public schools, special programs, school districts, and charter organizations (collectively referred to as "**Schools**") that wish to provide students and their families with an exceptional virtual school option. Connections also offers a private pay schooling option to families through our Pearson Online Academy (POA).

Connections uses industry best practices to protect the privacy of all students and families. When our Services are used as part of a School's educational mission or a family enrolls their student in POA, the personal information related to the student users ("**School Users**") that is (1) provided to Connections by a parent, student or School, or (2) collected by Connections during the provision of our services to a student or School, may include information defined as "educational records" by the Family Educational Rights and Privacy Act (**FERPA**) or other information protected by similar student data privacy laws. We call this information "**Student Records**."

FERPA Privacy Rights

FERPA provides students with privacy rights and protection for educational personally identifiable information collected and processed on behalf of educational institutions receiving government funding from the U.S. Department of Education. FERPA provides students with rights to obtain from these educational institutions access to their educational records, as well as correction and amendment of their educational records. For more information on FERPA, students and families should refer to the FERPA policy in their respective student handbook.

Only personal information directly relating to the educational interest of a student which is (1) created by a School User, and (2) created by a School (for example, when a School creates the user name, login and password to establish School User accounts), are designated as Student Records.

Our Commitment:

Our collection and use of Student Records is governed by our contracts with the Schools, by our Privacy Policy, and by applicable privacy laws. For example, we work with Schools to help protect personal information from the Student's educational record, as required by FERPA, and to protect the personal information of students under 13 consistent with the Children's Online Privacy Protection Act (COPPA).

We collect, maintain, use and share Student Records only for an authorized educational use and as described in our Privacy Policy, or as directed by the School, the School User and/or the student's parent or legal guardian.

We do not disclose Student Records for targeted advertising purposes. We do use certain marketing technologies for the purpose of retargeting, analytics and attribution activities.

We do not build a personal profile of a School User other than in furtherance of an educational purpose or as authorized by a Caretaker.

We maintain a comprehensive data security program designed to protect the types of Student Records we maintain.

We will never sell Student Records.

How We Share and Disclose Student Records

Depending on the features and account controls applicable to School User accounts, we may share usernames and account information with other users on the Website, such as teachers, learning coaches, or school administrators. For example, student attendance may be shared with school administrators and learning coaches.

In the Connections proprietary education management system, access to student information and data is controlled by a central team of administrators, trained in FERPA and data privacy, using a complex system of roles, permissions, and locations. Only users in a particular location, who have permissions at that location, will have access to student data that is permissioned using roles and locations. Data points and reports will be assigned to roles, including vendors with whom Connections has contracted to provide a service. Access to reports and all student data will be controlled by these roles. Only users in a location with the correct roles will meet the requirements to access the data.

The education management system contains personally identifiable information that is maintained and accessible by third parties (such as service providers, content partners or vendors). These third parties are provided access to the minimum amount of information required to allow them to perform their contracted tasks. Third parties have agreed to maintain the confidentiality of such information and to use or disclose it only for the work they are performing, or as permitted by law.

Children Under 13

Connections is concerned about the safety and privacy of children online. We take reasonable efforts to comply with COPPA as well as state-specific laws that provide privacy protections for K-12 students.

The Websites are not intended to solicit information of any kind from students under the age of thirteen (13), and we do not and will not knowingly contact or collect personally identifiable information from children under thirteen (13). The only personal information we receive about children under the age of thirteen (13) is information provided by the parent or legal guardian or information provided by the student as part of their participation in a course or courses as part of their K-12 education program. By enrolling a child, a parent is consenting to the collection of that information.

It is possible that by fraud or deception by others we may receive information pertaining to children under the age of thirteen (13). If we are notified of the receipt of information under such circumstances, once verified, we will promptly obtain parental or guardian consent, and in the absence of such consent we will delete the information. If you want to notify us that we have inadvertently received information for a child under the age of thirteen (13), please do so by emailing us at privacy@connectionseducation.com.

You can request to review, edit, or prohibit personally identifiable information of a child under the age of thirteen (13) from being used by Connections, its affiliates, schools, and vendors acting on behalf of Connections by making a request in writing to <u>privacy@connectionseducation.com</u>. Please note that if you make a request to prohibit personally identifiable information being used by Connections, its affiliates, schools, and vendors acting on behalf of Connections, your child may no longer continue to be enrolled in Connections and this may terminate their participation in the Connections program.

For information on our use of information covered by COPPA please contact us at the following:

Connections Education LLC 10960 Grantchester Way Columbia, Maryland 21044 Phone: 1-800-382-6010 Email: privacy@connectionseducation.com

Security

Safeguards

Connections makes commercially reasonable efforts to safeguard the personally identifiable information we collect and store. We do this, in part, by implementing account verification procedures and password protection features. As effective as our safeguards are, no security system is completely impenetrable, therefore we cannot guarantee the absolute security of our database and systems, nor can we guarantee that personally identifiable information you supply will not be intercepted while being transmitted to us over the Internet.

All data accessed via the EMS will be accessed through forced SSL for privacy and security purposes. Private data transmitted between systems for data reporting purposes will always be transmitted with secure FTP or over a private VPN that provides encryption.

Breach

In the event that any information under our control is compromised as a result of a breach of the security of our systems or inadvertent release of information, we will take reasonable steps to investigate the situation and provide notice of the security incident in accordance with applicable laws and regulations.

California Privacy Policies

If you are a California resident, please read the <u>Supplemental Privacy Statement for California Residents</u> in conjunction with this Privacy Policy. The <u>Supplemental Privacy Statement for California Residents</u> explains Connections commitment to comply with California law and applies to personal information of California residents collected in connection with this site and the services referenced on this site.

Contact Information

If you have any questions regarding this Privacy Policy, please contact us by email at privacy@connectionseducation.com. Please note that email communications will not necessarily be secure. Accordingly, you should not include sensitive information in your email correspondence with us.

APPENDIX 5- Information about Malware and Nuisance Software

There has been a dramatic increase in the existence of malicious and nuisance software that is often inadvertently installed on computer equipment as a result of using the internet. This software exists as adware, spyware, and freeware—generally classified as "malware"—and can greatly impact the usability of the computer once infected. Malware is prevalent all over the internet today. Malware is mostly generated from applications or sites that provide software or services that can be generally categorized as one of four types:

- 1) **Peer-to-peer sites:** These sites offer free software that allows a user to connect to other users with the same software and share files.
- 2) **Gaming and freeware sites:** These sites offer free games and tools that easily attract kids and encourage them to install the software.
- 3) **Inappropriate sites:** Generally, most of the malicious applications that get installed on the computer without the knowledge of the end user come from sites that are inappropriate in nature, such as pornographic sites.
- 4) Legitimate applications that have bundled free software: Most software comes with additional free software that asks if you want to install it at the same time as the desired application. Many people just click "yes" instead of choosing not to install the unneeded bundled software, which often also includes access to pop-up ads.

Installation of malware and other nuisance software causes considerable problems in system speed and can make a computer completely unusable. Removal takes considerably more time than fixing viruses and worms, which is usually stopped by the security software already included on school equipment.

It is essential that the Terms and Conditions sections of all software, and particularly any free software, be reviewed closely. Many of them allow for the installation of other software or "tools" that can be a significant source of problems later. Included below are common sets of terms that are clear warning signs that the User may be exposed to negative consequences. These are used by many of well-known software companies and service providers.

• Example 1: "[Company] values your anonymity and privacy. [Software name] does not contain or bundle malicious spyware. By clicking below, you will begin the installation of [Software name/description] software. By clicking below, you agree to the third-party end-user license agreement(s) set out below."

Comment: This is designed to make the user feel comfortable but may expose the User to a variety of other unexpected consequences as a result of other, often long and confusing license agreements.

• Example 2: "By installing the [Service], you understand and agree that the following changes may be made to your Internet Explorer browser and that the following functions may be performed by the [Service]: install a Search Toolbar in your browser that may, 1) block certain pop-up ads and pages; 2) display links to related websites and key words based on the information you view and the websites you visit; 3) store non-personally identifiable statistics of the websites you have visited; 4) redirect certain URLs including your browser default address bar search, DNS error page and Search Button page to or through the Service; and 5) automatically update the Service and install added features or functionality conveniently without your input or interaction unless you have chosen to be notified of such update in advance."

Comment: This also indicates they can install additional software without your permission.

• Example 3: "The web changes constantly and no technique can ever index all pages accessible on the web. As a result, [Company name] cannot guarantee the completeness or accuracy of the websites or URLs to which [Company name] Service link or refer."

Comment: By not screening their website, any content, including content from pornographic sites, can be input as links or other forms of referrals.

Fixing problems caused by this type of software is very time-consuming. The time spent dealing with repeat offenders take time away from responsible users and results in longer delays in helping them.

It is essential that the activities of students be supervised. Students must be provided with clear guidelines for proper use of the internet, including they should never accept any software download from the internet without specific authorization from the Connections Academy Student Technical Support team. The Student Technical Support team can also provide assistance with security settings on your computer and can provide you with separate filtering software on request. The hard disk drives of all school computers are completely erased prior to shipment to new families, and as a result, school computers do not come with any preinstalled malware or nuisance software. If any is found on a computer, it is a result of use by a family.

APPENDIX 6- Protection of Pupil Rights Amendment (PPRA) Notification

Last Reviewed and Updated: December 18, 2018

This Protection of Pupil Rights Amendment (PPRA) Notification ("PPRA Notice") may be updated periodically. The most current version is always available from the *login page of Pearson Online Classroom*. Any changes will be effective as soon as they are posted in Pearson Online Classroom.

Description of Intent

The School follows a philosophy of continuous improvement and honest, objective data analysis. This philosophy requires well-planned and sometimes independent research efforts to determine the effectiveness of the School's programs and strategies. From time to time, the School will collect and analyze student performance data and various measures of effectiveness. In addition, families may be asked to participate in surveys or focus groups. Such research shall always be undertaken ensuring student privacy is protected and in compliance with the PPRA. For example, the names of the student, Learning Coach, and family members will not be revealed, and results will only be reported in the aggregate or by subgroupings of sufficient size so that anonymity of the participants is safeguarded.

Rights Afforded by the PPRA

The PPRA affords parents/legal guardians of minors certain rights regarding the School's conduct of surveys, collection and use of information for marketing purposes, and conduct of certain physical exams. These rights include the following:

- Requirement of parental consent prior to administering any U.S. Department of Education funded survey, analysis or evaluation that reveals information falling within the below categories ("Protected Information Survey"):
 - 1. Political affiliations or beliefs of the student or student's parent
 - 2. Mental or psychological problems of the student or student's family
 - 3. Sex behavior or attitudes
 - 4. Illegal, antisocial, self-incriminating, or demeaning behavior
 - 5. Critical appraisals of others with whom respondents have close family relationships
 - 6. Legally recognized privileged relationships, such as with lawyers, doctors, or clergy
 - 7. Religious practices, affiliations, or beliefs of the student or parents
 - 8. Income, other than as required by law to determine program eligibility.

- The right to receive notice and an opportunity to opt a student out of the following:
 - 1. Any other Protected Information Survey, regardless of funding
 - Any non-emergency, invasive physical exam or screening required as a condition of attendance, and not necessary to protect the immediate health and safety of a student, except for hearing, vision, or scoliosis screenings, or any physical exam or screening permitted or required under state law
 - 3. Activities involving collection, disclosure, or use of personal information obtained from students for marketing or to sell or otherwise distribute the information to others
- The right to inspect, upon request and before administration or use, of the following:
 - 1. Protected Information Surveys of students;
 - 2. Instruments used to collect personal information from students for any of the above marketing, sales, or other distribution purposes
 - 3. Instructional material used as part of the educational curriculum.

These rights transfer from the parents or legal guardians to the student if they are eighteen (18) years old or an emancipated minor under state law or by court order.

Notification Procedures

The School will work to develop and adopt policies regarding these rights in consultation with parents/legal guardians. The School will arrange to protect student privacy in the administration of Protected Information Surveys and the collection, disclosure, or use of personal information for marketing, sales, or other distribution purposes.

The School will directly notify parents of these policies annually in this PPRA Notice or after any substantive changes. The School will also directly notify by U.S. mail, e-mail, or other reasonably available method parents/legal guardians of students who are scheduled to participate in the specific activities or surveys described in this PPRA Notice and will provide an opportunity for the parent(s) or legal guardians to opt students out of participation of the specific activity or survey.

The School will make this notification to parents near the beginning of the school year if it has identified the specific or approximate dates of the activities or surveys at that time. For surveys and activities scheduled after the school year starts, parents/legal guardians will be provided reasonable notification of the planned activities and surveys covered by the PPRA and will be provided an opportunity to opt their students out of such activities and surveys. Parents or legal guardians will also be provided an opportunity to review any pertinent surveys. The following is a list of the specific activities and surveys covered under this requirement:

- Collection, disclosure, or use of personal information for marketing, sales or other distribution
- Administration of any Protected Information Survey funded in whole or in part by the U.S. Department of Education
- Any nonemergency, invasive physical examination, or screening as described above in the Rights Afforded by the PPRA.

Reporting a Violation

Parents, legal guardians, students eighteen (18) years or older, or emancipated minors who believe their rights have been violated may file a complaint to the following:

Family Policy Compliance Office U.S. Department of Education 400 Maryland Avenue, SW Washington, D.C. 20202-5901 Phone: 202-260-3887

APPENDIX 7- Centralized Support Services

In addition to the staff located at the school, students and Learning Coaches have access to the centralized Connections Academy support center. Connections Help, within Pearson Online Classroom, also provides families with support and guidance outside of the Support Services business hours for live assistance.

Enrollment Services

Call 800-382-6010 or send a WebMail message to your state's "Enrollment Team" (Located under Enrollment in the WebMail address book) for questions related to the enrollment process, documents, or forms.

Academic Placement Services

Call 800-382-6010 or send a WebMail message to the appropriate school specific "Academic Placement Advisor" option (located under "Placement" in the WebMail address book) for problems or questions related to student course placement during the enrollment process. Once the student is enrolled and progressing through their courses, placement questions should be addressed to school staff.

Technical Support

Call 800-382-6010 and choose Option 5 or send a WebMail message to "Technical Support" for problems related to using Pearson Online Classroom and for hardware and software issues on Connections Academy provided computer equipment.

General Information

Call 800-382-6010 and choose Option 3 or send a WebMail message to "General Information" (located under Parent and Student Services in the WebMail address book). General Information can be used to inquire about general Connections Academy questions, shipping, and nontechnical issues that are not covered by Enrollment, Placement, or Technical Support.

Parent and Student Services

The WebMail message addresses located under Parent and Student Services in the address book help make the connection between the home and school. They include services for Learning Coaches, as well as students, from addressing the needs of selected groups of students to changing student information. All other types of questions should be directed to the school staff.

MEMO

DATE: March 22, 2022 TO: California Online Public Schools Board of Directors FROM: Leslie Dombek, Director of Student Achievement RE: Granting High School Diplomas to Students who meet the requirements of AB104

BACKGROUND

The California legislature recently passed AB104. This measure contained an urgency clause, which means its provisions take effect immediately. The bill addresses three major areas: student retention, pass/no pass grades, and a local graduation requirements exemption. This memo is in response to the local graduation requirements exemption. All elements of this bill will be implemented and work is occurring currently. The local graduation requirements exemption requirements exemption can be summarized as follows:

- LEAs must exempt students enrolled in their 3rd or 4th year of high school in 2020-21 and who are not on track to graduate in four years from all coursework and other requirements adopted by the governing body that is in addition to the statewide coursework requirements.
- LEAs must provide these students the opportunity to complete the statewide coursework required for graduation, which opportunity may include, but is not limited to, the fifth year of instruction or credit recovery.

BOARD REVIEW AND CONSIDERATION FOR APPROVAL

CalCA staff have identified all students who were in their 3rd or 4th year of high school in 2020-2021 and that met the California minimum state graduation requirements. It is respectfully requested that the Board consider the approval of granting diplomas to these students.

A-G Completion Improvement Grant Plan

Local Educational Agency (LEA) Name	Total Grant Allocation
California Connections Academy Central Coast	\$3,892

Plan Descriptions

A description of how the funds will be used to increase or improve services for foster youth, low-income students, and English learners to improve A-G eligibility

The funds California Connections Academy receives under the A-G Completion Improvement Grant will increase or improve services for unduplicated pupils to improve A-G eligibility by funding the purchase or implementation of programs discussed with high school staff, administration and counseling departments. These include but are not limited to the purchase of A-G course work in addition to California Connection Academy's normal course catalog, college and career readiness supplemental program to enhance our current scheduling and postsecondary planning, ACT and SAT prep course, and tutoring for A-G courses through additional programs, college exam opportunities for our students such as SAT, opportunities for students to retake A-G courses they had previously received lower than a "C" grade for, and potential to fund additional Advanced Placement training for our teaching staff, administration and counseling departments

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The number of students who were identified for opportunities to retake A-G approved courses in which they received a "D", "F", or "Fail" grade in the 2020 spring semester or the 2020-21 school year and a description of the method used to offer the opportunity retake courses.

Number of Students: 11

California Connections Academy Central Coast has identified 11 students who receive a D or lower in available A-G courses during the 2020-2021 school year. In order for these students to retake these courses and achieve a grade of a C or better, California Connections Academy offers these courses as an additional course in an upcoming semester. This plan is evaluated by the school counselor and guidance department team prior to placement and in accordance with the student's college and career readiness goals

A description of how the plan and described services, and associated expenditures, if applicable, supplement services in the Local Control and Accountability Plan and Learning Recovery Plan.

All students, particularly unduplicated pupils, enrolled at California Connections Academy will have access to A-G courses approved by the University of California. In alignment with our current LCAP, we will continue the improvement to guidance department policies and procedures to ensure students are enrolled in college prep curriculum, including analysis using student data to promote additional A-G coursework. We will also continue to collect and analyze A-G course completion data and develop strategies to increase overall student performance in these courses. With the funding available through the A-G CIGP, we will be able to offer additional of A-G coursework outside our current catalog, purchase appropriate college and career readiness course scheduling program to enhance course selection and completion, fund for test prep courses, and tutoring for established courses, implementation of additional college exam opportunities, and funding for A-G coursework to be available to retake classes.

Plan Expenditures

Programs and services to increase or improve A-G completion	Planned Expenditures
Provide access to Pre-AP courses at	
Provide days of teacher and/or administrator professional development to obtain AP certification	
Provide access to AP Computer Science courses at all high schools	

A-G Completion Improvement Grant Plan

Local Educational Agency (LEA) Name	Total Grant Allocation
California Connections Academy Central Valley	\$150,000

Plan Descriptions

A description of how the funds will be used to increase or improve services for foster youth, low-income students, and English learners to improve A-G eligibility

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Number of Students: 91

California Connections Academy Central Valley has identified 91 students who receive a D or lower in available A-G courses during the 2020-2021 school year. In order for these students to retake these courses and achieve a grade of a C or better, California Connections Academy offers these courses as an additional course in an upcoming semester. This plan is evaluated by the school counselor and guidance department team prior to placement and in accordance with the student's college and career readiness goals

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Plan Expenditures

Programs and services to increase or improve A-G completion	Planned Expenditures
Provide access to Pre-AP courses at	
Provide days of teacher and/or administrator professional development to obtain AP certification	
Provide access to AP Computer Science courses at all high schools	

A-G Completion Improvement Grant Plan

Local Educational Agency (LEA) Name	Total Grant Allocation
California Connections Academy Monterey Bay	\$21,404

Plan Descriptions

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Number of Students: 73

California Connections Academy Monterey Bay has identified 73 students who receive a D or lower in available A-G courses during the 2020-2021 school year. In order for these students to retake these courses and achieve a grade of a C or better, California Connections Academy offers these courses as an additional course in an upcoming semester. This plan is evaluated by the school counselor and guidance department team prior to placement and in accordance with the student's college and career readiness goals

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Plan Expenditures

Programs and services to increase or improve A-G completion	Planned Expenditures
Provide access to Pre-AP courses at	
Provide days of teacher and/or administrator professional development to obtain AP certification	
Provide access to AP Computer Science courses at all high schools	

A-G Completion Improvement Grant Plan

Local Educational Agency (LEA) Name	Total Grant Allocation
California Connections Academy North Bay	\$19,070

Plan Descriptions

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Number of Students: 32

California Connections Academy North Bay has identified 32 students who receive a D or lower in available A-G courses during the 2020-2021 school year. In order for these students to retake these courses and achieve a grade of a C or better, California Connections Academy offers these courses as an additional course in an upcoming semester. This plan is evaluated by the school counselor and guidance department team prior to placement and in accordance with the student's college and career readiness goals

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Plan Expenditures

Programs and services to increase or improve A-G completion	Planned Expenditures
Provide access to Pre-AP courses at	
Provide days of teacher and/or administrator professional development to obtain AP certification	
Provide access to AP Computer Science courses at all high schools	

A-G Completion Improvement Grant Plan

Local Educational Agency (LEA) Name	Total Grant Allocation
California Connections Academy @ Ripon	\$124,148

Plan Descriptions

A description of how the funds will be used to increase or improve services for foster youth, low-income students, and English learners to improve A-G eligibility

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Number of Students: 283

California Connections Academy @ Ripon has identified 283 students who receive a D or lower in available A-G courses during the 2020-2021 school year. In order for these students to retake these courses and achieve a grade of a C or better, California Connections Academy offers these courses as an additional course in an upcoming semester. This plan is evaluated by the school counselor and guidance department team prior to placement and in accordance with the student's college and career readiness goals

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Plan Expenditures

Programs and services to increase or improve A-G completion	Planned Expenditures
Provide access to Pre-AP courses at	
Provide days of teacher and/or administrator professional development to obtain AP certification	
Provide access to AP Computer Science courses at all high schools	

A-G Completion Improvement Grant Plan

Local Educational Agency (LEA) Name	Total Grant Allocation
California Connections Academy Southern California	\$349,482

Plan Descriptions

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Number of Students: 731

California Connections Academy Southern California has identified 731 students who receive a D or lower in available A-G courses during the 2020-2021 school year. In order for these students to retake these courses and achieve a grade of a C or better, California Connections Academy offers these courses as an additional course in an upcoming semester. This plan is evaluated by the school counselor and guidance department team prior to placement and in accordance with the student's college and career readiness goals

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Provide access to AP Computer Science courses at all high schools	



To:California Online Public Schools BoardFrom:Shandis SteeleRe:2022-2023 School CalendarDate:March 21, 2022

Attached is a draft calendar for the 2022-2023 school year. This calendar has been carefully reviewed by your Executive Director and the Director of Schools, and represents 180 student days. Once board-approved, this calendar will become the official school calendar for 2022-2023 and will be added to the California Connections Academy School Handbook Supplement.

		<mark>ifornia S</mark>									
		INTEF	RNAL S	STAFF	USE	ONLY	7: DO	NOT P	OST O	R DISTRIBUTE	
		Calendar						Teacher	Student	Student and Teacher	
Attendance Month	_	Month	M	T	W	TH	F	Days	Days	Holidays	
		Aug	8 15	9	10	11	12	0	0	Teacher Calendar**	
			-	16	17	18 25	19	3 5	0	Teacher Only Work Days** No School for students	-
		~	22	23	24	-	26		-		_
		Sept	29	30	31	1	2	4	0	Labor Day	
			5	6	7	8	9	4	4	1st day of school Sept 6	
	_		12	13	14	15	16	5	5		
	_		19	20	21	22	23	5	5	-	
Month 1	19		26	27	28	29	30	5	5	End of attend Month	
		Oct	3	4	5	6	7	5	5		
			10	11	12	13	14	5	5		
	_		17	18	19	20	21	5	5		
Month 2	20		24	25	26	27	28	5	5		
		Nov	31	1	2	3	4	5	5		
			7	8	9	10	11	4	4	Veterans' Day	_
	-		14	15	16	17	18	5	5	11/7: PS Q1 ends and Q2 starts	_
Month 3	14		21	22	23	24	25	0	0	Fall Break	
		Dec	28	29	30	1	2	5	5	End of P1/M3=11/25	-
			5	6	7	8	9	5	5		-
			12	13	14	15	16	5	5	Winter Dr. 1	-
			19	20	21	22	23	0	0	Winter Break	<u> </u>
Month 4	10	Tan	26	27	28	<u>29</u>	30	0	0	D1 due to lists 1/4	-
Month 4	19	Jan	2 9	3 10	4	5 12	6 13	4	4	P1 due to districts 1/4	-
			-		11		-	5	5	Mortin I. King Ir. Day	-
	_		16	17	18	19	20	4	4	Martin L King Jr. Day	
			22	24	25	26	27	-	5	1st sem and PS Q2 ends 2/1 2nd	
Month 5	17	Esh	23	24	25	26	27	5		sem and PS Q3 starts 2/6	80
Month 5	17	Feb	30	31	1	2	3	4	3	# days in first semester	<mark>89</mark>
	_		6	7	8	9	10	5	5	Mid semester recess	
	_		13	14	15	16	17	5	5		
			20	21	22	23	24	4	4	Presidents' Day	
Month 6	19	March	27	28	1	2	3	5	5		
	_		6	7	8	9	10	5	5		
			13	14	15	16	17	5	5		
			20	21	22	23	24	5	5		
Month 7	20		27	28	29	30	31	5	5	End of P2/M7= 3/31	
		April	3	4	5	6	7	5	5	P2 due to districts 4/14	
			10	11	12	13	14	0	0	Spring Break	
			17	18	19	20	21	5	5	Easter is 4/9/22	
Month 8	15		24	25	26	27	28	5	5	4/17: PS Q3 ends and Q4 starts	
		May	1	2	3	4	5	5	5		
		ž	8	9	10	11	12	5	5	Testing window April	F
			15	16	17	18	12	5	5	through May (final TBD)	H
Month 9	20		22	23	24	25	26	5	5		H
	20	June	22	30	31	1	20	4	4	Memorial Day	-
		June		50	51	1	-	· ·	- '	Last day of school, 2nd Sem	-
			5	6	7	8	9	5	5	ends June 21	
				10	1.4	15	17	5	5	6/13 PS Q4 ends and senior	
Month 10	17		12	13	14	15	16	5	3	deadline # days in 2nd semester	<mark>91</mark>
Month 10	1/		19	20	21	22	23			# days in 2nd semester	91
			26	27	28	29	30	0	0	Annual due to districts 6/30	
	180			Т	otal Tea	icher Day	s	195	180	Total Student Days	
Teacher only w	ork da	ys:**									х
Student Holidays:											х
Work Sample Cut O	ff Date	es									х
End of attendance m	ionths:						first/l «	ast Days of	School	9, wiay 27, June 22	х
First/Last Days of S	chool f	or the Stud	ents:					Teachers:*		Aug. 18 and June 24	х
		JSE ONLY.		_						Approved by Board on	x

CALIFORNIA CONNECTIONS ACADEMY SCHOOLS

A network of California Public Charter Schools

Operated by California Online Public Schools

2022-23 ADMINISTRATIVE WORK CALENDAR

Administrative employees of California Online Public Schools work 12 months per year. The work calendar includes all regular weekdays with the exception of the following paid holidays. The school offices are closed on the following holidays and all administrative 12 month employees have paid holidays.

HOLIDAY DESCRIPTION	DAY OF THE WEEK	DATE(S)	YEAR	Number of paid days
Summer Break (includes Fourth of July)	M-F	July 4-8	2022	5
Labor Day	Μ	September 5	2022	1
Veterans' Day	F	November 11	2022	1
Fall Break	Th-F	November 24 and 25	2022	2
Winter Break	M-F plus	December 26	2022	6
	Μ	through Jan 2	2023	
Martin Luther King	Μ	January 16	2023	1
Day				
Presidents' Day	Μ	February 20	2023	1
Memorial Day	Μ	May 29	2023	1

PAID HOLIDAYS FOR 12 MONTH CalOPS EMPLOYEES

Submitted to Board of Directors on March 22, 2022

CalCA School Calendar

Note: The School Status Legend below the calendar reflects the possible school statuses for each event. All events which show a status of School In Session indicates they are school days for students. All events which show any other status indicates they are NOT school days for students. Please refer to the legend to determine whether teachers and/or administrator staff are available for each event according to its status.

Event	School Status	Date		
First Day of School	School and Office Open	September 6, 2022		
Veterans' Day	School and Office Closed	November 11, 2022		
Fall Break	School Closed/Office Open	November 21-23, 2022		
	School and Office Closed	November 24-25, 2022		
Winter Break	School Closed/Office Open	December 19-23, 2022		
	School and Office Closed	December 26, 2022 - January 2, 2023		
Martin Luther King, Jr. Day	School and Office Closed	January 16, 2023		
First Semester End Date	NA	February 1, 2023		
Teacher Work Day	Staff Work Day	February 2, 2023		
Mid Semester Recess	School Closed/Office Open	February 3, 2023		
Second Semester Start Date	NA	February 6, 2023		
Presidents' Day	School and Office Closed	February 20, 2023		
Spring Break	School Closed/Office Open	April 10-14, 2023		
Memorial Day	School and Office Closed	May 29, 2023		
Last Day of School	School and Office Open	June 21, 2023		

School Closed - Additional Administrator/12 Month Employee Days: July 5-8, 2022; November 11, 2022; February 20, 2023

School Status Legend:

School Closed/Office Open = Students and Teachers are not in school but Admin are on duty

School and Office Closed = No one is in school

School and Office Open = Everyone is in school

Staff Work Day = Students are not in school but Admin and Teachers are on duty
State Policy Support Information for the California Connections Academy Board February 5 – March 20, 2022

Historic Legislative Exodus

More than one in four members of the California Legislature who took the oath of office in December 2020 are leaving. At least 25 members of the 80-member Assembly will be gone, along with 10 from the 40-member Senate.

The exodus is most pronounced in the Assembly. Five of the lower house's members have already resigned, the latest being former Los Angeles County Assemblymember Autumn Burke, who gave 24 hours' notice before her Feb. 1 resignation, saying it was of "the utmost importance that I have the flexibility and ability to spend more time with my family."

Fourteen more have announced they will retire at year's end. Five more will lose to a fellow incumbent on election day, drawn into the same district as their colleague under last fall's statewide redistricting — assuming, of course, they do not change their mind and drop out. <u>Here is the story from the Los Angeles Times.</u>

State Board of Ed Meeting Update March 9-10, 2022

Three new California State Board of Education members began as Governor Newsom's appointees:

- Gabriela Gonzalez, 48, of Los Angeles, has been an elementary school teacher for Montebello Unified for 22 years. She earned a Master of Education degree in Educational Leadership from California State University, Dominguez Hills.
- Brenda Lewis, 61, of Bakersfield, was associate superintendent of instruction at the Kern High School District from 2014 to 2021. Before that, she served in several positions from 1988 to 2014, including principal, director of Program Improvement, assistant principal, and a physical education teacher. Lewis earned a Master of Science degree in Physical Education from Oklahoma State University and a Doctor of Education degree in Organizational Leadership from the University of La Verne.
- Sharon Olken, 50, of San Francisco, has been executive director of Gateway Public Schools since 2011. Before that, she held several positions at Gateway High, including principal, teacher, and dean of faculty. Olken was a teacher at Homestead High School in Sunnyvale and campaign staff for Dianne Feinstein for Senate from 1993 to 1995. She earned a Master of Education degree from the Stanford Graduate School of Education.

California is updating its accountability plan for the federal Every Student Succeeds Act as discussed in <u>Item 04</u> by updating its current accountability work through this <u>addendum to California's plan</u> and summarizes outreach activities to schools in this <u>information on Item 4</u>.

The California Department of Education proposed: 1) revising the state's long-term goals and interim progress by shifting the timeline forward by two years for measurements of interim progress; 2) excluding the College/Career Indicator from the state's accountability system for the 2021–22 school year due to the limitations of 2021 statewide grade eleven assessment data; 3) shifting forward timelines by one year for identifying schools; and 4) revising the entrance and exit criteria for schools identified for support. The State Board has directed CDE to work with USDOE on this proposal.

<u>Court Has Stayed Order Requiring Mandatory Notices to Parents Regarding Virtual</u> <u>Instruction</u>

The case of *E.E. v. State of California*, issued by a federal court, which required Local Educational Agencies to send a notice to specified students regarding the provision of independent study or virtual learning for students with Individualized Education programs has been **temporarily stayed** by the court. As such, at this time, no action is required by charter schools until further court order.

Here is a <u>link to the Court Orde</u>r & a <u>link to the legal summary</u>. We continue to monitor the docket for updates on this case.

CHARTER SCHOOL 2021/22 SECOND Interim Report FINANCIAL REPORT -- ALTERNATIVE FORM Actuals through January 31, 2022

CHARTER SCHOOL CERTIFICATION

Charter School Name: California Connections Academy Central Coast CDS #: 42-75010-0138891 Charter Approving Entity: Cuyama Joint Unified School Disti County: Santa Barbara Charter #: 2031

(<u>x</u>)	To the entity that approved the charter school: 2021/22 CHARTER SCHOOL SECOND INTERIM FINANCIAL has been approved, and is hereby filed by the charter school pursuar	
	Signed:Charter School Official	Date: <u>15-Mar-22</u>
	Printed Name: LaChelle Carter	Title: Director of Finance
()	To the County Superintendent of Schools: 2021/22 CHARTER SCHOOL SECOND INTERIM FINANCIAL is hereby filed with the County Superintendent pursuant to <i>Education</i>	
	Signed: Authorized Representative of Charter Approving Entity	Date:
	Printed Name:	Title:

For additional information on the SECOND Interim Report, please contact:

For Approving Entity:	For Charter School:
Theresa King	LaChelle Carter
Name	Name
Business Manager	Director of Finance
Title	Title
661-766-4104	949-245-7177
Telephone	Telephone
tking@cuyamaunified.org	lacarter@calca.connectionsacademy.org
E-mail address	E-mail address

 Fiscal Year Ending June 30, 2022

 □
 First Interim/October 31st - Due December 15th

 ☑
 Second Interim/January 31st - Due March 15th

Charter School Name: California Connections Academy Central Coast

CDS #:	42-75010-0138891	
Charter Approving Entity:	Cuyama Joint Unified School District	
County:	Santa Barbara	
Charter #:	2031	

Charter #: 2031

Chart

					Projected Budget	:		Actual To-Date	
		Description	Object Code	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
Α.		VENUES							
	1.	LCFF Sources							
		Charter Schools State Aid - Current Year	8011	190,657		190,657	94,850		94,850
		Education Protection Account State Aid - Current year	8012	18,885		18,885	9,395		9,395
		State Aid - Prior Years	8019	0		0	0		0
		Transfers to charters for in Lieu of Property Taxes	8096	678,240		678,240	337,419		337,419
		Other LCFF transfers	8091,8097	0		0	0		0
		Total, LCFF Sources		887,782	0	887,782	441,664	0	441,664
	2.	Federal Revenues (see NOTE on last page)							
	Ζ.	No Child Left Behind	8290		0			0	0
		Special Education - Federal	8181, 8182		9,000			0	0
		Child Nutrition - Federal	8220		9,000			0	0
		Other Federal Revenues	8110, 8260-8299	100	0		0	0	0
		Total, Federal Revenues	8110, 8200-8299	100	9,000	9.100	0	0	0
				100	9,000	9,100	0	0	0
	3.	Other State Revenues							
	0.	Special Education - State	StateRevSE		58,588	58,588		29,138	29,138
		All Other State Revenues	StateRevAO	13,158	9,746	22,904	9,411	2,774	9,411
		Total, Other State Revenues	olaterterite	13,158	68,334	81,492	9,411	31,912	41,323
				10,100	00,004	01,402	0,-111	01,012	-1,525
	4.	Other Local Revenues							
		All Other Local Revenues	LocalRevAO	2,000	0	2,000	1,108	0	1,108
		Total. Local Revenues	Localitonito	2,000	0	2,000	1,108	0	
				2,000		2,000	1,100		1,100
	5.	TOTAL REVENUES		903,040	77,334	980,374	452,183	31,912	484,095
						· · ·			
в.	EXF	PENDITURES							
	1.	Certificated Salaries							
		Teachers' Salaries	1100	217,212	35,473	252,685	107,059	15,344	122,403
		Certificated Pupil Support Salaries	1200	20,578	0	20,578	10,076	0	10,076
		Certificated Supervisors' and Administrators' Salaries	1300	21,993	5,471	27,464	12,742	3,067	15,809
		Other Certificated Salaries	1900	0	0	0	0	0	0
		Total, Certificated Salaries		259,783	40,944	300,727	129,877	18,411	148,288
	2.	Non-certificated Salaries							
		Instructional Aides' Salaries	2100	0	0	0	0	0	0
		Non-certificated Support Salaries	2200	0	0	0	0	0	0
		Non-certificated Supervisors' and Administrators' Sal.	2300	0	0	0	0	0	0
		Clerical and Office Salaries	2400	0	0	0	0	0	0
		Other Non-certificated Salaries	2900	19,436	0	19,436	11,083	45	11,128
		Total, Non-certificated Salaries		19,436	0	19,436	11,083	45	11,128
1	3.	Employee Benefits							
1		STRS	3101-3102	41,532	5,677	47,209	(160)	22,560	22,400
1		PERS	3201-3202	0	0	0	0	0	0
1		OASDI / Medicare / Alternative	3301-3302	5,255	594	5,849	2,731	270	3,001
1		Health and Welfare Benefits	3401-3402	54,670	9,522	64,192	26,114	4,021	30,135
1		Unemployment Insurance	3501-3502	3,769	553	4,322	1,903	249	2,152
1		Workers' Compensation Insurance	3601-3602	5,584	819	6,403	2,819	369	3,188
1		Retiree Benefits	3701-3702	0	0	0	0	0	0
1		PERS Reduction (for revenue limit funded schools)	3801-3802	0	0	0	0	0	0
1		Other Employee Benefits	3901-3902	0 110,810	0 17,165	0 127,975	0 33,407	0 27,469	0 60,876
1		Total, Employee Benefits		110,810	17,165	127,975	33,407	27,469	60,876
1	4.	Pooks and Supplies							
1	4.	Books and Supplies Approved Textbooks and Core Curricula Materials	4100	0	5,785	5,785	0	0	0
1		Approved Textbooks and Core Curricula Materials Books and Other Reference Materials	4100	140,090	5,785	140,090		0	84,149
1		Materials and Supplies	4200	66,268	0	66,268	84,149 34,771	0	84,149 34,771
1			4300	42,593	0	42,593	23,479	0	23,479
1		Noncapitalized Equipment Food	4400	42,593	0	42,593	23,479	0	23,479
		Total, Books and Supplies	4700	248,951	5,785	254,736	142,399	0	142,399
L				270,001	5,705	207,730	172,000	0	172,000

Charter School Name: California Connections Academy Central Coast

	Description	Object Code	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	·							
5.	Services and Other Operating Expenditures							
	Subagreements for Services	5100	129,121	11,185	140,306	76,928	4,200	81,128
	Travel and Conferences	5200	14,349 700	0	14,349 700	911 974	0	911 974
	Dues and Memberships Insurance	5300 5400	140	0	140	140	0	140
	Operations and Housekeeping Services	5500	771	0	771	140	0	140
	Rentals, Leases, Repairs, and Noncap. Improvements	5600	7,417	0	7,417	3,226	0	3,226
	Transfers of Direct Costs	5700-5799	0	0	0	0	0	0
	Professional/Consulting Services and Operating Expend.	5800	40,818	16,702	57,520	18,386	33,314	51,700
	Communications	5900	12,288	0	12,288	4,739	0	4,739
	Total, Services and Other Operating Expenditures		205,604	27,887	233,491	105,487	37,514	143,001
6.	Capital Outlay (Objects 6100-6170, 6200-6500 for modified accrual basis only)							
	Land and Land Improvements	6100-6170	0	0	0	0	0	0
	Buildings and Improvements of Buildings	6200	0	0	0	0	0	0
	Books and Media for New School Libraries or Major							
	Expansion of School Libraries	6300	0	0	0	0	0	0
	Equipment	6400	0	0	0	0	0	0
	Equipment Replacement	6500	0	0	0	0	0	0
1	Depreciation Expense (for accrual basis only) Total, Capital Outlay	6900	0	0	0	0	0	0
	Total, Capital Oulidy		0	0	0	0	0	0
7.	Other Outgo							
	Tuition to Other Schools	7110-7143	0	0	0	0	0	0
	Transfers of Pass-Through Revenues to Other LEAs	7211-7213	0	0	0	0	0	0
	Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0	0	0	0	0	0
	Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0	0	0	0	0	0
	All Other Transfers	7281-7299	0	0	0	0	0	0
	Debt Service:	7438	0	0	0	0	0	0
	Interest Principal (for modified accrual basis only)	7438	0	0	0	0	0	0
	Total, Other Outgo	7455	0	0	0	0	0	0
				Ŭ	ŭ	Ŭ	Ŭ	Ŭ
8.	TOTAL EXPENDITURES		844,584	91,781	936,365	422,253	83,439	505,692
	XCESS (DEFICIENCY) OF REVENUES OVER EXPEND. EFORE OTHER FINANCING SOURCES AND USES (A5-B8)		58,456	(14,447)	44,009	29,930	(51,527)	(21,597)
D. 0 [.]	THER FINANCING SOURCES / USES			-				
1.		8930-8979	0	0	0	0	0	0
2.		7630-7699	0	0	0	0	0	0
3.	Contributions Between Unrestricted and Restricted Accounts							
	(must net to zero)	8980-8999	(14,447)	14,447	0	(51,527)	51,527	0
4	TOTAL OTHER FINANCING SOURCES / USES		(14,447)	14,447	0	(51,527)	51,527	0
			(,)	,		(01,021)	01,021	
E. N	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		44,009	0	44,009	(21,597)	0	(21,597)
F. Fl 1.	UND BALANCE, RESERVES Beginning Fund Balance							
1	a. As of July 1	9791	10,240	0	10,240	10,240	0	10,240
	 Adjustments/Restatements to Beginning Balance Adjusted Beginning Balance 	9793, 9795	0	0	0	0	0	0
2.	 c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) 		10,240 54,249	0	10,240 54,249	10,240 (11,357)	0	10,240 (11,357)
2.	Components of Ending Fund Balance (Optional):		54,249	0	34,249	(11,357)	0	(11,337)
1	Reserve for Revolving Cash (equals object 9130)	9711	0	0	0		0	0
1	Reserve for Stores (equals object 9320)	9712	0	0	0	0	0	0
1	Reserve for Prepaid Expenditures (equals object 9330)	9713	0	0	0	0	0	0
	Reserve for All Others	9719	0	0	0	0	0	0
1	General Reserve	9730	0	0	0	0	0	0
1	Legally Restricted Balance	9740		0	0		0	0
	Designated for Economic Uncertainties Other Designations	9770 * 9775, 9780	0	0	0	0	0	0
	Undesignated / Unappropriated Amount	9775, 9780 9790 *	54,249	0	54,249	(11,357)	0	(11,357)
	* Percent of Total Expenditure	s and Other Uses	5.79%	0.00%	5.79%	-2.25%	0.00%	-2.25%

 Fiscal Year Ending June 30, 2022

 □
 First Interim/October 31st - Due December 15th

 ☑
 Second Interim/January 31st - Due March 15th

Charter School Name: California Connections Academy Central Coast

		Description	Object Code	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		•	•	· ·			-		
G.	AS	SETS							
	1.	Cash							
		In County Treasury	9110				0	0	0
		Fair Value Adjustment to Cash in County Treasury	9111				0	0	0
		In Banks	9120				457,834	0	457,834
		In Revolving Fund	9130				0	0	0
		With Fiscal Agent	9135				0	0	0
		Collections Awaiting Deposit	9140				0	0	0
	2.	Investments	9150				0	0	0
	3.	Accounts Receivable	9200				341,442	0	341,442
	4.	Due from Grantor Government	9290				0	0	0
	5.	Stores	9320				0	0	0
	6.	Prepaid Expenditures (Expenses)	9330				0	0	0
	7.	Other Current Assets	9340				0	0	0
	8.	Capital Assets (for accrual basis only)	9400-9499				0	0	0
	9.	TOTAL ASSETS					799,276	0	799,276
н.		BILITIES							
п.		Accounts Payable	9500				785,090	0	785,090
	1. 2.	Due to Grantor Government	9500 9590				785,090	0	785,090
	2. 3.	Current Loans	9590 9640				0	0	0
	3. 4.	Deferred Revenue	9640 9650				25,543	0	25,543
	•••		9650 9660-9669					0	25,543
	5.	Long-Term Liabilities (for accrual basis only)	9000-9009				0		0
	6.	TOTAL LIABILITIES					810,633	0	810,633
I.	FUI	ND BALANCE							
		Ending Fund Balance, June 30 (G9-H6)							
		(must agree with Line F2)					(11,357)	0	(11,357)

ADA ESTIMATES: Estimated P2 ADA for Budget Estimated P2 ADA as of January 31 NOTE: ADA is funded on PY P2 ADA from 2019-20, per state budget trailer bill



CHARTER SCHOOL 2021/22 Second Interim Report FINANCIAL REPORT -- ALTERNATIVE FORM Actuals through January 31, 2022

CHARTER SCHOOL CERTIFICATION	CHARTER	SCHOOL	CERTIF	ICATION
------------------------------	---------	--------	--------	---------

	Charter School Name:	California Connections Academy Central V	alley (@Central)
		54-71803-0112458	
	Charter Approving Entity:	Alpaugh Unified School District	
	County:	Tulare	
	Charter #:		
(<u>x</u>)	To the entity that approved the charter school: 2021/22 CHARTER SCHOOL SECOND INTERIM FINA has been approved, and is hereby filed by the charter school p Signed:		
	Charter School Official		
	Printed Name: LaChelle Carter	Title: Director of Finance	
()	To the County Superintendent of Schools: 2021/22 CHARTER SCHOOL SECOND INTERIM FINA is hereby filed with the County Superintendent pursuant to <i>Ea</i>		This report
	Signed:	Date:	
	Authorized Representative of Charter Approving Entity	Date	
	Printed		
	Name:	Title:	
.			
-			
	For additional information on the SECOND Interim Repo	ort, please contact:	
	For Approving Entity:	For Charter School:	
	Troy Hayes	LaChelle Carter	
	Name	Name	
	Superintendent	Director of Finance	
	Title	Title	
	559-949-8413	949-245-7177	
	Telephone	Telephone	
	thayes@alpaugh.k12.ca.us	lacarter@calca.connectionsacademy.org	
	E-mail address	E-mail address	

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	Charter School Nam	e: California Conne	ections Academy Ce	entral Valley (@Cen	tral)	-		
_	CDS	#: 54-71803-01124	158					
	Charter Approving Entit		School District			-		
		y: Tulare				-		
	Charter This charter school uses the following basis of accounting					•		
	(Please enter an "X" in the applicable box below)	-						
	Accrual Basis (Applicable Capital Assets/Interest on Long-Term Debt/L			0-9499, and 9660-9669)				
	Modified Accrual Basis (Applicable Capital Outlay/Debt Service object	cts are 6100-6170, 6200-	6500, 7438, and 7439)					
				Projected Budget			Actual To-Date	
	Description	Object Code	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	VENUES LCFF Sources							
	Charter Schools State Aid - Current Year	8011	3,672,028	-	3,672,028	1,795,214		1,795,21
	Education Protection Account State Aid - Current year	8012	2,607,190		2,607,190	1,274,626		1,274,62
	State Aid - Prior Years Transfers to charters for in Lieu of Property Taxes	8019 8096	0 425.201		0 425,201	0 207,876	-	207,87
	Other LCFF transfers	80,918,097	0	-	0	0		201,01
	Total, LCFF Sources		6,704,419	0	6,704,419	3,277,716	0	3,277,71
2.	Federal Revenues (see NOTE on last page)							
	No Child Left Behind	8290	-	170,685			43,451	43,45
	Special Education - Federal	8181, 8182	-	77,875		-	0	
	Child Nutrition - Federal Other Federal Revenues	8220 8110, 8260-8299	1,400	0 408,313		0	0 109,519	109,51
	Total, Federal Revenues	0110, 0200-0299	1,400	656,873	658,273	0	152,970	152,97
-								
3.	Other State Revenues Special Education - State	StateRevSE		409,622	409,622		200,260	200,26
	All Other State Revenues	StateRevAO	98,825	122,607	221,432	68,176	16,492	68,17
	Total, Other State Revenues		98,825	532,229	631,054	68,176	216,752	284,92
4.	Other Local Revenues							
	All Other Local Revenues	LocalRevAO	1,200	0	1,200	681	0	68
	Total, Local Revenues		1,200	0	1,200	681	0	68
5.	TOTAL REVENUES		6,805,844	1,189,102	7,994,946	3,346,573	369,722	3,716,29
<u>J.</u>			0,003,044	1,103,102	7,554,540	3,340,373	303,722	5,710,23
	PENDITURES							
1.	Certificated Salaries Teachers' Salaries	1100	1,444,788	237,917	1,682,705	630,126	114,657	744,78
	Certificated Pupil Support Salaries	1200	136,168	237,917	136,168	29,005	31,558	60,56
	Certificated Supervisors' and Administrators' Salaries	1300	160,435	39,910	200,345	92,952	22,374	115,32
	Other Certificated Salaries Total, Certificated Salaries	1900	0	0 277,827	0 2,019,218	0 752,083	0 168,589	920,67
	Total, Certificated Salaries		1,741,391	211,021	2,019,218	752,065	100,389	920,077
2.	Non-certificated Salaries		L	-				
	Instructional Aides' Salaries Non-certificated Support Salaries	2100 2200	0	0	0	0	0	
	Non-certificated Support Salaries Non-certificated Supervisors' and Administrators' Sal.	2300	0	0	0	0	0	
	Clerical and Office Salaries	2400	0	0	0	0	0	
	Other Non-certificated Salaries Total, Non-certificated Salaries	2900	141,778 141,778	0	0	80,857 80,857	317 317	81,17
3.	Employee Benefits		141,770	0	141,770	00,007	017	01,17
	STRS	3101-3102	294,829	45,054	339,883	133,010	28,079	161,08
	PERS OASDI / Medicare / Alternative	3201-3202 3301-3302	0 36,096	0 4,028	0 40,124	0 17,091	0 2,469	19,56
	Health and Welfare Benefits	3401-3402	397,730	68,208	40,124 465,938	176,825	43,496	220,32
	Unemployment Insurance	3501-3502	25,423	3,751	29,174	11,245	2,280	13,52
	Workers' Compensation Insurance Retiree Benefits	3601-3602 3701-3702	37,663	5,557 0	43,220	16,659 0	3,378 0	20,03
	PERS Reduction (for revenue limit funded schools)	3701-3702 3801-3802	0	0	0	0	0	
	Other Employee Benefits	3901-3902	0	0	0	0	0	
	Total, Employee Benefits		791,741	126,598	918,339	354,830	79,702	434,53
4.	Books and Supplies							
	Approved Textbooks and Core Curricula Materials	4100	0	40,625	40,625	0	0	
	Books and Other Reference Materials Materials and Supplies	4200 4300	920,209 455,758	0	920,209 455,758	550,641 251,469	0	550,64 251,46
	Noncapitalized Equipment	4300	304,929	0	304,929	168,379	0	168,37
	Food	4700	0	0	0	0	0	
	Total, Books and Supplies	Object Code	1,680,896	40,625	1,721,521	970,489	0 Restricted	970,48
	Description	Object Code	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
5.	Services and Other Operating Expenditures		L				ļ	
	Subagreements for Services	5100	1,037,953	157,202	1,195,155	625,882	62,250	688,13
	Travel and Conferences Dues and Memberships	5200 5300	33,922 9,463	0	33,922 9,463	8,560 10,124	0	8,56
	Insurance	5400	1,023	0	1,023	1,023	0	1,02
	Operations and Llouaskasning Convises	5500	5,778	0	5,778	1,336	0	1,33
	Operations and Housekeeping Services							
	Rentals, Leases, Repairs, and Noncap. Improvements Transfers of Direct Costs	5600 5700-5799	53,071	0	53,071 0	23,520 0	0	23,52

Charter School Name: California Connections Academy Central Valley (@Central)

1	Communications	5900	85,496	0	85,496	32,174	0	32,174
	Total, Services and Other Operating Expenditures		1,538,665	855,413	2,394,078	813,724	254,496	1,068,220
		·						
6.	Capital Outlay							
	(Objects 6100-6170, 6200-6500 for modified							
	accrual basis only)							
	Land and Land Improvements	6100-6170	0	0	0	0	0	0
	Buildings and Improvements of Buildings	6200	0	0	0	0	0	0
	Books and Media for New School Libraries or Major							
	Expansion of School Libraries	6300	0	0	0	0	0	0
E	•	6400	0	0	0	0	0	0
	Equipment Replacement	6500	0	0	0	0	0	0
	Depreciation Expense (for accrual basis only)	6900	0	0	0	0	0	0
	Total, Capital Outlay		0	0	0	0	0	0
	,		-	-		-	-	
7.	Other Outgo							
	Tuition to Other Schools	7110-7143	0	0	0	0	0	0
	Transfers of Pass-Through Revenues to Other LEAs	7211-7213	0	0	0	0	0	0
	Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0	0	0	0	0	0
	Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0	0	0	0	0	0
	All Other Transfers	7281-7299	0	0	0	0	0	0
	Debt Service:	1201 1200	•	v	0	0	Ű	0
	Interest	7438	0	0	0	0	0	0
1	Principal (for modified accrual basis only)	7439	0	0	0	0	0	0
1	Total, Other Outgo	1755	0	0	0	0	0	0
			0	0	0	0	0	0
8.	TOTAL EXPENDITURES		5,894,471	1,300,463	7,194,934	2,971,983	503,104	3,475,087
- °.			5,054,471	1,300,403	7,194,934	2,371,303	505,104	5,475,007
С. Е	(CESS (DEFICIENCY) OF REVENUES OVER EXPEND.							
			911,373	(111,361)	800.012	274 500	(133,382)	241,208
Б	FORE OTHER FINANCING SOURCES AND USES (A5-B8)		911,373	(111,301)	800,012	374,590	(133,302)	241,200
D. O	THER FINANCING SOURCES / USES			-			-	
		0000 0070	0	0	0	0	0	0
1.		8930-8979	0	0	0	0	0	0
2.		7630-7699	0	0	0	0	0	0
3.			(111.001)			(100.000)	100.000	
	(must net to zero)	8980-8999	(111,361)	111,361	0	(133,382)	133,382	0
						(100.000)	100.000	
1 .								0
4.	TOTAL OTHER FINANCING SOURCES / USES		(111,361)	111,361	0	(133,382)	133,382	0
	TOTAL OTHER FINANCING SOURCES / USES		(111,361) 800,012	111,361 0	0 800,012	(133,382) 241,208	0	241,208
E. N	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4)							
E. N F. F	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES							
E. N	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) JND BALANCE, RESERVES Beginning Fund Balance	0704	800,012	0	800,012	241,208	0	241,208
E. N F. F	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1	9791	800,012 470,237	0	800,012 470,237	241,208	0	241,208
E. N F. F	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) JND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance	9791 9793, 9795	800,012 470,237 0	0 0 0 0	800,012 470,237 0	241,208 470,237 0	0	241,208 470,237 0
<u>E. N</u> F. F ¹ 1.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) JND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance		800,012 470,237 0 470,237	0 0 0 0	800,012 470,237 0 470,237	241,208 470,237 0 470,237	0 0 0 0	241,208 470,237 0 470,237
E. N F. F	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) JND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c)		800,012 470,237 0	0 0 0 0	800,012 470,237 0	241,208 470,237 0	0	241,208 470,237 0
<u>E. N</u> F. F ¹ 1.	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional):	9793, 9795	800,012 470,237 0 470,237 1,270,249	0 0 0 0 0	800,012 470,237 0 470,237 1,270,249	241,208 470,237 0 470,237	0 0 0 0 0	241,208 470,237 0 470,237 711,445
<u>E. N</u> F. F ¹ 1.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130)	9793, 9795 9711	800,012 470,237 0 470,237 1,270,249 0	0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0	241,208 470,237 0 470,237 711,445	0 0 0 0 0	241,208 470,237 0 470,237 711,445 0
<u>E. N</u> F. F ¹ 1.	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) JND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320)	9793, 9795 9711 9712	800,012 470,237 0 470,237 1,270,249 0 0	0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0	241,208 470,237 0 470,237 711,445 0	0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0
<u>E. N</u> F. F ¹ 1.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) JND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustmets/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Prepaid Expenditures (equals object 9330)	9793, 9795 9711 9712 9713	800,012 470,237 0 470,237 1,270,249 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0
<u>E. N</u> F. F ¹ 1.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for All Others	9793, 9795 9711 9712 9713 9719	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0
<u>E. N</u> F. F ¹ 1.	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve	9793, 9795 9711 9712 9713 9719 9730	800,012 470,237 0 470,237 1,270,249 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0
<u>E. N</u> F. F ¹ 1.	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance	9793, 9795 9711 9712 9713 9719 9730 9730 9740	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
<u>E. N</u> F. F ¹ 1.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustnets/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Prepaid Expenditures (equals object 9330) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties	9793, 9795 9711 9712 9713 9719 9730 9740 9770 *	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
<u>E. N</u> F. F ¹ 1.	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations	9793, 9795 9711 9712 9713 9719 9730 9730 9740	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
<u>E. N</u> F. F ¹ 1.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustnets/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Prepaid Expenditures (equals object 9330) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties	9793, 9795 9711 9712 9713 9719 9730 9740 9770 *	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
<u>E. N</u> F. F ¹ 1.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) JND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9300) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 *	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 1,270,249	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 711,445	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
<u>E. N</u> F. F ¹ 1.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustend Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9130) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * es and Other Uses	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 711,445 20.47%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
<u>E. N</u> F. F ¹ 1.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) JND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9300) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 *	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 1,270,249	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 711,445	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
E. N F. FI 1.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * es and Other Uses	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 711,445 20.47%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
E. N F. FI 1. 2.	TINCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9300) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Bescription BSETS	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * es and Other Uses	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 711,445 20.47%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
E. N F. FI 1. 2.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustend Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur SEETS Cash	9793, 9795 9711 9712 9713 9730 9730 9740 9770 * 9775, 9780 9770 * 9779 * es and Other Uses Object Code	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 711,445 20.47% Unrestricted	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 711,445 20,47% Total
E. N F. FI 1. 2.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure SETS Cash In County Treasury	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * es and Other Uses Object Code	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 711,445 0 0 711,445 20.47% Unrestricted	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 711,445 20.47% Total
E. N F. FI 1. 2.	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur SEETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0
E. N F. FI 1. 2.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9300) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur Bescription SEETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks	9793, 9795 9711 9712 9713 9719 9730 9770 * 9775, 9780 9770 * 9775, 9780 9770 * 9775, 9780 9770 * 9775, 9780 9790 *	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 711,445 0 0 711,445 20.47% Unrestricted	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 711,445 20.47% Total
E. N F. FI 1. 2.	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9300) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur SEETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9130	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 711,445 20.47% Unrestricted 0 0 0 0 1,320,333 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 711,445 20.47% Total 0 0 0 0 0 0 0 0 0 0 0 0 0
E. N F. FI 1. 2.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur Description SSETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent	9793, 9795 9711 9712 9713 9719 9730 9770 * 9775, 9780 9770 * 9775, 9780 9770 * 9775, 9780 9770 * 9775, 9780 9790 *	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 711,445 0 0 0 0 711,445 20.47% Unrestricted 0 0 0 1,320,333 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0
E. N F. FI 1. 2.	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9300) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur SEETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9130	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 711,445 20.47% Unrestricted 0 0 0 0 1,320,333 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0
E. N F. FI 1. 2.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9130 9135	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 711,445 0 0 0 0 711,445 20.47% Unrestricted 0 0 0 1,320,333 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0
E. N F. FI 1. 2.	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure SEETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9130 9135 9140	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0
E. N F. FI 1. 2.	TINCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9300) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for Prepaid Expenditures (equals object 9330) Reserve for Prepaid Expenditures (equals object 9330) Reserve for Call Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0
E. N F. Fl 1. 2. G. A 1.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Evolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur SEETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9770 * es and Other Uses Object Code 9110 9111 9111 9120 9130 9135 9140 9150 9200	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0
E. N F. FI 1. 2. G. A 1. 2. 3. 4.	T INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Evolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur SEETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9135 9140 9150 9200 9290	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0
E. N F. FI 1. 2. G. A 1. 2. 3. 4. 5.	ET INCREASE (DECREASE) IN FUND BALANCE (C + D4) IND BALANCE, RESERVES Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9300) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses)	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9135 9140 9135 9140 9135 9140 9150 9200 9220 9220 9320	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	800,012 470,237 0 470,237 1,270,249 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	241,208 470,237 0 470,237 711,445 0 0 0 0 0 0 0 0 0 0 0 0 0

	۰.		8666	
	7.	Other Current Assets	9340	
	8.	Capital Assets (for accrual basis only)	9400-9499	
	9.	TOTAL ASSETS		
н.	LIA	BILITIES		
	1.	Accounts Payable	9500	
	2.	Due to Grantor Government	9590	
	3.	Current Loans	9640	

0

0

0 0

0

0

2,885,542

2,170,581

0

0

2,885,542

2,170,581

Charter School Name: California Connections Academy Central Valley (@Central)

4.	Deferred Revenue 9650	3,517	0	3,517
5.	Long-Term Liabilities (for accrual basis only) 9660-9669	0	0	0
6.	TOTAL LIABILITIES	2,174,098	0	2,174,098
I. FU	ND BALANCE Ending Fund Balance, June 30 (G9-H6) (must agree with Line F2)	711,444	0	711,444
	(most agree whit line (2)	711,444	0	711,444

ADA ESTIMATES: Estimated P2 ADA for Budget Estimated P2 ADA as of January 31 NOTE: ADA is funded on PY P2 ADA from 2019-20, per state budget trailer bill



CHARTER SCHOOL 2021/22 SECOND Interim Report FINANCIAL REPORT -- ALTERNATIVE FORM Actuals through January 31, 2022

CHARTER SCHOOL CERTIFICATION

Charter School Name:	California Connections Academy Mont	terey Bay
CDS #:	44-75432-0139410	
Charter Approving Entity:	Scotts Valley Unified School D	
County:	Santa Cruz	
Charter #:	2056	

To the entity that approved the charter school:

(<u>x</u>)	2021/22CHARTER SCHOOL SECOND INTERIM FINAL has been approved, and is hereby filed by the charter school	•
	Signed:Charter School Official	Date 15-Mar-22
	Printed Name: LaChelle Carter	Title Director of Finance
()	To the County Superintendent of Schools: 2021/22 CHARTER SCHOOL SECOND INTERIM FINA is hereby filed with the County Superintendent pursuant to E	
	Signed: Authorized Representative of Charter Approving Entity	Date
	Printed Name:	Title

For additional information on the SECOND Interim Report, please contact:

For Approving Entity:	For Charter School:
Mary Navas	LaChelle Carter
Name	Name
Chief Business Official	Director of Finance
Title	Title
831-438-1820	949-245-7177
Telephone	Telephone
mnavas@scottsvalleyusd.org	lacarter@calca.connectionsacademy.org
E-mail address	E-mail address

Fiscal Year Ending June 30, 2022 First Interim/October 31st - Due December 15th

CHARTER SCHOOL INTERIM BUDGET REPORT

Second Interim/January 31st - Due March 15th х

Charter School Name: California Connections Academy Monterey Bay

CDS #:	44-75432-0139410
Charter Approving Entity:	Scotts Valley Unified School District
County:	Santa Cruz

Charter #: 2056

This charter school uses the following basis of accounting:

(Please enter an "X" in the applicable box below) Accrual Basis (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)

Modified Accrual Basis (Applicable Capital Outlay/Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439) x

				Projected Budget			Actual To-Date	
	Description	Object Code	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	VENUES							
1.	LCFF Sources							
	Charter Schools State Aid - Current Year	8011	1,591,940		1,591,940	783,597		783,597
	Education Protection Account State Aid - Current year	8012	83,703		83,703	41,201		41,201
	State Aid - Prior Years	8019	0		0	0		0
	Transfers to charters for in Lieu of Property Taxes	8096	2,250,789		2,250,789	1,107,901		1,107,901
	Other LCFF transfers	8091,8097	0	-	0	0		C
	Total, LCFF Sources		3,926,432	0	3,926,432	1,932,699	0	1,932,699
2.	Federal Revenues (see NOTE on last page)		-					_
	No Child Left Behind	8290	_	0			0	C
	Special Education - Federal	8181, 8182	-	49,750			0	(
	Child Nutrition - Federal	8220		0		-	0	(
	Other Federal Revenues	8110, 8260-8299	500	0	50.050	0	0	(
	Total, Federal Revenues		500	49,750	50,250	0	0	
2	Other State Revenues							
3.	Other State Revenues	StateRevSE		000.007	000 007		400.044	100.01
	Special Education - State		61.909	262,387	262,387	42.007	129,011	129,011
	All Other State Revenues	StateRevAO	61,898	78,152	140,050 402,437	43,227 43,227	11,682	43,22
	Total, Other State Revenues		61,898	340,539	402,437	43,227	140,693	183,92
	Others Level Deveryone							
4.	Other Local Revenues All Other Local Revenues	LocalRevAO	500	0	500	525	0	52
		LUCAIREVAU	500	0	500	525	0	52
	Total, Local Revenues		500	0	500	525	0	52
5.	TOTAL REVENUES		3,989,330	390,289	4,379,619	1,976,451	140,693	2,117,14
- 0.			0,000,000	000,200	4,070,010	1,070,401	140,000	2,117,14
B. EX	PENDITURES							
	Certificated Salaries							
	Teachers' Salaries	1100	976,249	160,924	1,137,173	434.634	61,957	496,59
	Certificated Pupil Support Salaries	1200	91,888	0	91,888	40,252	0	40,25
	Certificated Supervisors' and Administrators' Salaries	1300	104,977	26,114	131,091	60,821	14,640	75,46
	Other Certificated Salaries	1900	0	0	0	0	0	- , -
	Total, Certificated Salaries		1,173,114	187,038	1,360,152	535,707	76,597	612,30
2.	Non-certificated Salaries							
	Instructional Aides' Salaries	2100	0	0	0	0	0	(
	Non-certificated Support Salaries	2200	0	0	0	0	0	
	Non-certificated Supervisors' and Administrators' Sal.	2300	0	0	0	0	0	(
	Clerical and Office Salaries	2400	0	0	0	0	0	
	Other Non-certificated Salaries	2900	92,769	0	92,769	52,891	223	53,11
	Total, Non-certificated Salaries	2000	92,769	0	92,769	52,891	223	53,11
3.	Employee Benefits		,	-	,	,		
	STRS	3101-3102	200,340	30,555	230,895	95,608	13,575	109,18
	PERS	3201-3202	0	0	0	0	0	, .
	OASDI / Medicare / Alternative	3301-3302	24,107	2,712	26,819	11,814	1,128	12,94
	Health and Welfare Benefits	3401-3402	269,852	46,225	316,077	129,958	19,264	149,22
	Unemployment Insurance	3501-3502	17,089	2,525	19,614	7,946	1,037	8,98
	Workers' Compensation Insurance	3601-3602	25,318	3,741	29,059	11,772	1,536	13,30
	Retiree Benefits	3701-3702	0	0,7.11	0	0	0	10,00
	PERS Reduction (for revenue limit funded schools)	3801-3802	0	0	0	0	0	
	Other Employee Benefits	3901-3902	0	0	0	0	0	
	Total, Employee Benefits		536,706	85,758	622,464	257,098	36,540	293,63
					,			,00
4.	Books and Supplies							
	Approved Textbooks and Core Curricula Materials	4100	0	26,065	26,065	0	0	
	Books and Other Reference Materials	4200	630,290	0	630,290	381,475	0	381,47
	Materials and Supplies	4300	314,981	0	314,981	171,736	0	171,73
	Noncapitalized Equipment	4400	173,193	0	173,193	94,588	0	94,58
	Food	4700	0	0	0	0	0	
				26,065	1,144,529	647,799	0	647,79
_	Total, Books and Supplies		1,118,464	20,000	1,111,020			
		Object Code	1,118,464 Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	Total, Books and Supplies	Object Code				Unrestricted	Restricted	Total
5.	Total, Books and Supplies		Unrestricted	Restricted	Total			
5.	Total, Books and Supplies Description	Object Code 5100	Unrestricted 604,485		Total 685,788	390,030	Restricted 31,050	421,08
5.	Total, Books and Supplies Description Services and Other Operating Expenditures		Unrestricted	Restricted	Total			421,08
5.	Total, Books and Supplies Description Services and Other Operating Expenditures Subagreements for Services	5100	Unrestricted 604,485	Restricted 81,303	Total 685,788	390,030	31,050	421,08
5.	Total, Books and Supplies Description Services and Other Operating Expenditures Subagreements for Services Travel and Conferences	5100 5200	Unrestricted 604,485 19,459	Restricted 81,303 0	Total 685,788 19,459	390,030 2,765	31,050 0	421,08 2,76 5,74
5.	Total, Books and Supplies Description Services and Other Operating Expenditures Subagreements for Services Travel and Conferences Dues and Memberships	5100 5200 5300	Unrestricted 604,485 19,459 4,520	Restricted 81,303 0 0	Total 685,788 19,459 4,520	390,030 2,765 5,749	31,050 0 0	421,08 2,76 5,74 66
5.	Total, Books and Supplies Description Services and Other Operating Expenditures Subagreements for Services Travel and Conferences Dues and Memberships Insurance	5100 5200 5300 5400	Unrestricted 604,485 19,459 4,520 669	Restricted 81,303 0 0 0	Total 685,788 19,459 4,520 669	390,030 2,765 5,749 669	31,050 0 0 0	421,08 2,76 5,74 66 87
5.	Total, Books and Supplies Description Services and Other Operating Expenditures Subagreements for Services Travel and Conferences Dues and Memberships Insurance Operations and Housekeeping Services	5100 5200 5300 5400 5500 5600	Unrestricted 604,485 19,459 4,520 669 3,440	Restricted 81,303 0 0 0 0 0 0	Total 685,788 19,459 4,520 669 3,440	390,030 2,765 5,749 669 875	31,050 0 0 0 0	421,08 2,76 5,74 66 87 15,41
5.	Total, Books and Supplies Description Services and Other Operating Expenditures Subagreements for Services Travel and Conferences Dues and Memberships Insurance Operations and Housekeeping Services Rentals, Leases, Repairs, and Noncap. Improvements	5100 5200 5300 5400 5500	Unrestricted 604,485 19,459 4,520 669 3,440 34,264 0	Restricted 81,303 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 685,788 19,459 4,520 669 3,440 34,264	390,030 2,765 5,749 669 875 15,412	31,050 0 0 0 0 0 0 0 0	421,08 2,76 5,74 66 87 15,41
5.	Total, Books and Supplies Description Services and Other Operating Expenditures Subagreements for Services Travel and Conferences Dues and Memberships Insurance Operations and Housekeeping Services Rentals, Leases, Repairs, and Noncap. Improvements Transfers of Direct Costs	5100 5200 5300 5400 5500 5600 5600 5700-5799	Unrestricted 604,485 19,459 4,520 669 3,440 34,264	Restricted 81,303 0 0 0 0 0 0 0 0	Total 685,788 19,459 4,520 669 3,440 34,264 0	390,030 2,765 5,749 669 875 15,412 0	31,050 0 0 0 0 0 0 0 0 0	421,08 2,76 5,74 66 87 15,41 220,44
5.	Total, Books and Supplies Description Services and Other Operating Expenditures Subagreements for Services Travel and Conferences Dues and Memberships Insurance Operations and Housekeeping Services Rentals, Leases, Repairs, and Noncap. Improvements Transfers of Direct Costs Professional/Consulting Services and Operating Expend.	5100 5200 5300 5400 5500 5600 5700-5799 5800	Unrestricted 604,485 19,459 4,520 669 3,440 34,264 0 213,507	Restricted 81,303 0 0 0 0 0 0 0 0 0 0 0 0 195,570	Total 685,788 19,459 4,520 669 3,440 34,264 0 409,077	390,030 2,765 5,749 669 875 15,412 0 91,292	31,050 0 0 0 0 0 0 129,148	Total 421,08 2,76 5,74 66 87 15,41 220,44 21,28 688,27

		jects 6100-6170, 6200-6500 for modified :rual basis only)							
		nd and Land Improvements	6100-6170	0	0	0	0	0	0
		ldings and Improvements of Buildings	6200	0	0	0	0	0	0
		oks and Media for New School Libraries or Major Expansion of School Libraries	6300	0	0	0	0	0	0
		uipment	6400	0	0	0	0	0	0
	Equ	upment Replacement	6500	0	0	0	0	0	0
	Dep	preciation Expense (for accrual basis only)	6900	0	0	0	0	0	0
		Total, Capital Outlay		0	0	0	0	0	0
	7. Other Ou	utgo							
		tion to Other Schools	7110-7143	0	0	0	0	0	0
		Insfers of Pass-Through Revenues to Other LEAs Insfers of Apportionments to Other LEAs - Spec. Ed.	7211-7213 7221-7223SE	0	0	0	0	0	0
		Insfers of Apportionments to Other LEAS - Spec. Ed.	7221-72233E	0	0	0	0	0	0
		Other Transfers	7281-7299	0	0	0	0	0	0
		bt Service: Interest	7400						
		Principal (for modified accrual basis only)	7438 7439	0	0	0	0	0	0
		Total, Other Outgo	1.00	0	0	0	0	0	0
-	8. TOTAL E	EXPENDITURES		3,857,071	575,734	4,432,805	2,021,570	273,558	2,295,128
c.	EXCESS (DE	FICIENCY) OF REVENUES OVER EXPEND.							
	BEFORE OT	HER FINANCING SOURCES AND USES (A5-B8)		132,259	(185,445)	(53,186)	(45,119)	(132,865)	(177,984)
D.		NCING SOURCES / USES							
0.	1. Other Sc		8930-8979	0	0	0	0	0	0
		ther Uses	7630-7699	0	0	0	0	0	0
		tions Between Unrestricted and Restricted Accounts							
1	(must ne	et to zero)	8980-8999	(185,445)	185,445	0	(132,865)	132,865	0
	4. TOTAL C	OTHER FINANCING SOURCES / USES		(185,445)	185,445	0	(132,865)	132,865	0
Ε.	NET INCREA	SE (DECREASE) IN FUND BALANCE (C + D4)		(53,186)	0	(53,186)	(177,984)	0	(177,984)
F.	FUND BALAN	NCE, RESERVES							
		g Fund Balance							
	a. As		9791	34,597	0	34,597	34,597	0	34,597
		ustments/Restatements to Beginning Balance	9793, 9795	0	0	0	0	0	0
		usted Beginning Balance Fund Balance, June 30 (E + F1c)		34,597 (18,589)	0	34,597 (18,589)	34,597 (143,387)	0	34,597 (143,387)
		ents of Ending Fund Balance (Optional):		(10,000)	Ŭ	(10,000)	(140,001)		(140,007)
	Res	serve for Revolving Cash (equals object 9130)	9711	0	0	0	0	0	0
	Res	serve for Stores (equals object 9320)	9712	0	0	0	0	0	0
		serve for Prepaid Expenditures (equals object 9330)	9713	0	0	0	0	0	0
			0710	0	0	0	0	0	0
	Res	serve for All Others neral Reserve	9719 9730	0	0	0	0	0	0
	Res Ger Leg	serve for All Others neral Reserve gally Restricted Balance	9730 9740	0	0 0	0	0	0	0
	Res Ger Leg Des	serve for All Others neral Reserve ally Restricted Balance signated for Economic Uncertainties	9730 9740 9770 *	0	0 0 0	0 0 0	0	0 0 0	0 0 0
	Res Ger Leg Des Oth	serve for All Others neral Reserve gally Restricted Balance signated for Economic Uncertainties ner Designations	9730 9740 9770 * 9775, 9780	0 0 0	0 0 0	0 0 0	0	0 0 0 0	0 0 0 0
	Res Ger Leg Des Oth	serve for All Others neral Reserve Jally Restricted Balance signated for Economic Uncertainties ner Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 9790 *	0 0 0 (18,589)	0 0 0 0	0 0 0 (18,589)	0 0 (143,387)	0 0 0 0	0 0 0 (143,387)
	Res Ger Leg Des Oth	serve for All Others neral Reserve gally Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount * Percent of Total Expenditur	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25%	0 0 0 0 0.00%	0 0 0 (143,387) -6.25%
	Res Ger Leg Des Oth	serve for All Others neral Reserve Jally Restricted Balance signated for Economic Uncertainties ner Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 9790 *	0 0 0 (18,589)	0 0 0 0	0 0 0 (18,589)	0 0 (143,387)	0 0 0 0	0 0 0 (143,387)
G.	Res Ger Leg Oth Unc	serve for All Others neral Reserve gally Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount * Percent of Total Expenditur	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25%	0 0 0 0 0.00%	0 0 0 (143,387) -6.25%
G.	Res Ger Leg Des Oth Und ASSETS 1. Cash	serve for All Others neral Reserve gally Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount * Percent of Total Expenditur Description	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted	0 0 0 0 0 0 0 8 8 8 8 8 8 7 8 7 8 7 8 7	0 0 (143,387) -6.25% Total
G.	Res Ger Leg Des Oth Unc ASSETS 1. Cash In C	serve for All Others neral Reserve gally Restricted Balance signated for Economic Uncertainties designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25%	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total
G.	ASSETS 1. Cash Fair	serve for All Others neral Reserve gally Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount * Percent of Total Expenditur Description	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted	0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total
G.	Res Ger Leg Oth Unc ASSETS 1. Cash In C Faii In F	serve for All Others neral Reserve gally Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9111 9111 9130	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 769,122 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 769,122 0
G.	ASSETS 1. Cash In C In Fain In Fain In F In F In F In F	serve for All Others neral Reserve gally Restricted Balance signated for Economic Uncertainties designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9130 9135	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 769,122 0 0 0	0 0 0 0 0 0 0 Restricted 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 769,122 0 0 0 0
G.	ASSETS 1. Cash In C In Fain In Fain In F In F In F In F	serve for All Others neral Reserve jally Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount * Percent of Total Expenditur Description County Treasury r Value Adjustment to Cash in County Treasury Banks Revolving Fund th Fiscal Agent lections Awaiting Deposit	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9111 9111 9130	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 769,122 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 769,122 0
G.	Assets Assets 1. Cash In C Fair In F Wit Col 2. Investme 3. Accounts	serve for All Others neral Reserve gally Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9111 9120 9130 9135 9140 9150 9200	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 0 (143,387) -6.25% Unrestricted 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 769,122 0 769,122 0 0 0 0 0 0 0
G.	ASSETS 1. Cash I. Cash I. Cash I. Cash I. Cash I. Color I.	serve for All Others neral Reserve gally Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9110 9130 9135 9140 9150 9200 9290	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 0 (143,387) 6.25% Unrestricted 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	ASSETS 1. Cash In Cash In F Nit Col 2. Investme 3. Accounts 4. Due from 5. Stores	serve for All Others neral Reserve jally Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 769,122 0 0 0 0 0 0 1,479,404 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	ASSETS 1. Cash In C Fait Col 2. Investme 3. Accounts 4. Due from 5. Stores 6. Prepaid	serve for All Others neral Reserve gally Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9110 9130 9135 9140 9150 9200 9290	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 0 (143,387) 6.25% Unrestricted 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	ASSETS 1. Cash I. Cash I. Cash I. Cash I. Coll Coll 2. Investme 3. Accounts 4. Due from 5. Stores 6. Prepaid	serve for All Others neral Reserve gally Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9290 9320 9330	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 0 769,122 0 0 0 0 0 1,479,404 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 0 769,122 0 0 0 0 0 1,479,404 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	ASSETS 1. Cash In C Faith In Cash In C In F Nit Col 2. Investme 3. Accounts 4. Due fron 5. Stores 6. Prepaid 7. Other Ct 8. Capital A	serve for All Others neral Reserve jajly Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount * Percent of Total Expenditur Description County Treasury r Value Adjustment to Cash in County Treasury Banks Revolving Fund th Fiscal Agent lections Awaiting Deposit ants s Receivable n Grantor Government Expenditures (Expenses) urrent Assets Assets (for accrual basis only)	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses: Object Code 9110 9111 9110 9130 9135 9140 9130 9135 9140 9150 9200 9220 9220 9320 9330 9340	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 0 769,122 0 0 0 0 0 1,479,404 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	ASSETS 1. Cash I. Cash I. Cash I. Cash I. Coll Coll 2. Investme 3. Accounts 4. Due from 5. Stores 6. Prepaid	serve for All Others neral Reserve jajly Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount * Percent of Total Expenditur Description County Treasury r Value Adjustment to Cash in County Treasury Banks Revolving Fund th Fiscal Agent lections Awaiting Deposit ants s Receivable n Grantor Government Expenditures (Expenses) urrent Assets Assets (for accrual basis only)	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses: Object Code 9110 9111 9110 9130 9135 9140 9130 9135 9140 9150 9200 9220 9220 9320 9330 9340	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 0 0 0 0 -6.25% Unrestricted 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	ASSETS 1. Cash I. C	serve for All Others neral Reserve jajly Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9320 9320 9340 9400-9499	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 0 (143,387) -6.25% Unrestricted 0 0 0 769,122 0 0 0 0 0 1,479,404 0 0 0 0 0 0 2,248,526	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 0 769,122 0 0 0 0 0 0 0 1,479,404 0 0 0 0 0 2,248,526
	ASSETS 1. Cash In C Fait I. Cash In C Fait In F Witt Col 2. Investme 3. Accounts 4. Due from 5. Stores 6. Prepaid 7. Other Ct 8. Capital A 9. TOTAL A LIABILITIES 1. Accounts	serve for All Others neral Reserve gally Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount * Percent of Total Expenditur Description County Treasury r Value Adjustment to Cash in County Treasury Sanks Revolving Fund th Fiscal Agent lections Awaiting Deposit ents s Receivable n Grantor Government Expenditures (Expenses) urrent Assets Assets (for accrual basis only) ASSETS s Payable	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9111 9120 9130 9135 9140 9150 9200 9290 9290 9290 9290 9320 9330 9340 9400-9499	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 0 769,122 0 0 0 0 0 1,479,404 0 0 0 0 0 0 2,248,526 2,370,521	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 0 769,122 0 0 0 0 0 0 0 1,479,404 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	ASSETS 1. Cash I. Cash I. Cash I. Cash I. Cash I. Cash I. Columna I. Columna I. Columna I. Accounts I. Accounts	serve for All Others neral Reserve apply Restricted Balance signated for Economic Uncertainties ner Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9130 9135 9140 9150 9200 9290 9290 9320 9330 9340 9400-9499 9500 9590	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 0 0 0 0 0 0 769,122 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	ASSETS 1. Cash In Cash In Cash In Cash In Cash In Cash In Cash In Cash In Cash Color In Stores In Vestme 3. Accounts Accounts Color In Contact 9. TOTAL / LIABILITIES 1. Accounts I.	serve for All Others neral Reserve apply Restricted Balance signated for Economic Uncertainties ner Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9111 9120 9130 9135 9140 9150 9200 9290 9290 9290 9290 9320 9330 9340 9400-9499	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 0 769,122 0 0 0 0 0 1,479,404 0 0 0 0 0 0 2,248,526 2,370,521	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 0 769,122 0 0 0 0 0 0 1,479,404 0 0 0 0 0 0 2,248,526 2,370,521
	ASSETS 1. Cash In C ASSETS 1. Cash In C In F Nit Col 2. Investme 3. Accounts 5. Stores 6. Prepaid 7. Other CC 8. Capital A 9. TOTAL A LIABILITIES 1. Accounts 5. Stores 6. Prepaid 7. Other CC 8. Capital A 9. TOTAL A LIABILITIES 1. Accounts 1. Accounts 3. Accounts 4. Due form	serve for All Others neral Reserve jajly Restricted Balance signated for Economic Uncertainties ier Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9220 9320 9320 9320 9320 9320 9340 9400-9499	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 0 769,122 0 0 0 0 0 0 0 1,479,404 0 0 0 0 0 0 2,248,526 2,370,521 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 (143,387) -6.25% Total 0 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	ASSETS 1. Cash In Cash In Cash In Cash In Cash In Cash In F In F In F In F In F In F In Coll 2. Investment 3. Accounts 4. Due from 5. Stores 6. Prepaid 7. Other Ct 8. Capital A 9. TOTAL A LIABILITIES 1. Accounts 2. Due to C 3. Current I 4. Deferred 5. Long-Te	serve for All Others neral Reserve jally Restricted Balance signated for Economic Uncertainties ier Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9320 9320 9320 9330 9340 9400-9499 9590 9590 9590 9640 9650	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	ASSETS 1. Cash In Cash In Cash In Cash In Cash In Cash In F In F In F In F In F In F In Coll 2. Investment 3. Accounts 4. Due from 5. Stores 6. Prepaid 7. Other Ct 8. Capital A 9. TOTAL A LIABILITIES 1. Accounts 2. Due to C 3. Current I 4. Deferred 5. Long-Te	serve for All Others neral Reserve jally Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9320 9320 9320 9330 9340 9400-9499 9590 9590 9590 9640 9650	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 0 769,122 0 0 0 0 0 1,479,404 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 0 769,122 0 0 0 0 0 0 0 1,479,404 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	ASSETS 1. Cash I. Cash I. Cash I. Cash I. Cash I. Cash I. Cash I. Color I. Color I. Newstme I. Accounts I. Acc	serve for All Others neral Reserve neral Reserve ally Restricted Balance signated for Economic Uncertainties ner Designations designated / Unappropriated Amount * Percent of Total Expenditur Description County Treasury r Value Adjustment to Cash in County Treasury anks Revolving Fund th Fiscal Agent lections Awaiting Deposit ents s Receivable n Grantor Government Expenditures (Expenses) urrent Assets Assets (for accrual basis only) ASSETS s Payable Grantor Government Loans d Revenue urm Liabilities (for accrual basis only) LIABILITIES VCE	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9320 9320 9320 9330 9340 9400-9499 9590 9590 9590 9640 9650	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	ASSETS 1. Cash In C	serve for All Others neral Reserve jajly Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9320 9320 9320 9330 9340 9400-9499 9590 9590 9590 9640 9650	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	ASSETS 1. Cash In C	serve for All Others neral Reserve neral Reserve ally Restricted Balance signated for Economic Uncertainties ner Designations designated / Unappropriated Amount * Percent of Total Expenditur Description County Treasury r Value Adjustment to Cash in County Treasury anks Revolving Fund th Fiscal Agent lections Awaiting Deposit ents s Receivable n Grantor Government Expenditures (Expenses) urrent Assets Assets (for accrual basis only) ASSETS s Payable Grantor Government Loans d Revenue urm Liabilities (for accrual basis only) LIABILITIES VCE	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9320 9320 9320 9330 9340 9400-9499 9590 9590 9590 9640 9650	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	ASSETS 1. Cash I. Cash I. Cash I. Cash I. Cash I. Cash I. Color I. Color I. Color I. Nestme I. Account I. Account	serve for All Others neral Reserve jajly Restricted Balance signated for Economic Uncertainties ter Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9320 9320 9320 9330 9340 9400-9499 9590 9590 9590 9640 9650	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	ASSETS 1. Cash In Cash In Cash In Cash In F In F Viti Col 2. Investme 3. Accounts 3. Accounts 4. Due from 5. Stores 6. Prepaid 7. Other Cu 8. Capital A 9. TOTAL A LIABILITIES 1. Accounts 2. Due to G 3. Current I 4. Due from 5. Stores 6. Prepaid 7. Other Cu 8. Capital A 9. TOTAL A LIABILITIES 1. Accounts 3. Current I 4. Deferred 5. Long-Te 6. TOTAL L FUND BALAM Ending F (must ag	serve for All Others neral Reserve neral Reserve signated for Economic Uncertainties ier Designations designated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9320 9320 9320 9330 9340 9400-9499 9590 9590 9590 9640 9650	0 0 (18,589) -0.42%	0 0 0 0 0 0	0 0 0 (18,589) -0.42%	0 0 (143,387) -6.25% Unrestricted 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (143,387) -6.25% Total 0 0 0 769,122 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0

ADA ESTIMATES. Estimated P2 ADA for Budget Estimated P2 ADA as of January 31 NOTE: ADA is funded on PY P2 ADA from 2019-20, per state budget trailer bill

CHARTER SCHOOL 2021/2022 SECOND Interim Report FINANCIAL REPORT -- ALTERNATIVE FORM Actuals through January 31, 2022

CHARTER SCHOOL CERTIFICATION

	Charter School Name:	California Connections Academy North Bay
		17-64055-0129601
		Middletown Unified School District
	County:	
	Charter #:	
(<u>x</u>)	To the entity that approved the charter school: 2021/22 CHARTER SCHOOL SECOND INTERIM FINA has been approved, and is hereby filed by the charter school p Signed:	
	Printed Name: LaChelle Carter	Title: Director of Finance
()	To the County Superintendent of Schools: 2021/22 CHARTER SCHOOL SECOND INTERIM FINA is hereby filed with the County Superintendent pursuant to Ed Signed: Authorized Representative of Charter Approving Entity	
	Printed	
	Name:	Title:
- -		
	For additional information on the SECOND Interim Repo	ort, please contact:
	· · · · · · · · · · · · · · · · · · ·	
	For Approving Entity:	For Charter School:
	Julie Alves	LaChelle Carter
	Name	Name
	Director of Business Services	Director of Finance
	Title	Title
	707-987-1400	949-245-7177
	Telephone	Telephone

Julie.alves@middletownusd.org E-mail address

E-mail address

lacarter@calca.connectionsacademy.org

Charter School Name: California Connections Academy North Bay

CDS #:	17-64055-0129601
Charter Approving Entity:	Middletown Unified School District
County:	Lake
Charter #:	1653

Charter #: 1653

This charter school uses the following basis of accounting:
(Please enter an "X" in the applicable box below)

Accrual Basis (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)

Modified Accrual Basis (Applicable Capital Outlay/Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

					Projected Budget			Actual To-Date	
		Description	Object Code	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
		/ENUES							
1	1.	LCFF Sources	0011				150.000		150.000
		Charter Schools State Aid - Current Year	8011	942,434		942,434	459,320	-	459,320
		Education Protection Account State Aid - Current year State Aid - Prior Years	8012 8019	32,201 0		32,201 0	15,694	-	15,694 0
		Transfers to charters for in Lieu of Property Taxes	8096	604,056		604,056	294,402	-	294,402
		Other LCFF transfers	8091,8097	004,030		004,050	234,402	-	294,402
		Total, LCFF Sources	0091,0097	1,578,691	0	1,578,691	769,416	0	769,416
		Total, EOTT Bources		1,570,031	0	1,570,051	703,410	0	703,410
2	2.	Federal Revenues (see NOTE on last page)							
		No Child Left Behind	8290	-	51,114			10,386	10,386
		Special Education - Federal	8181, 8182		23,250			0	0
		Child Nutrition - Federal	8220		0			0	0
		Other Federal Revenues	8110, 8260-8299	400	91,436		0	29,988	29,988
		Total, Federal Revenues		400	165,800	166,200	0	40,374	40,374
3	3.	Other State Revenues							
		Special Education - State	StateRevSE		101,674	101,674		49,486	49,486
		All Other State Revenues	StateRevAO	26,815	23,564	50,379	17,968	4,436	17,968
		Total, Other State Revenues		26,815	125,238	152,053	17,968	53,922	71,890
4	4.	Other Local Revenues							
		All Other Local Revenues	LocalRevAO	500	0	500	80	0	80
		Total, Local Revenues		500	0	500	80	0	80
	_								
	5.	TOTAL REVENUES		1,606,406	291,038	1,897,444	787,464	94,296	881,760
L .									
		PENDITURES							
1	ı.	Certificated Salaries Teachers' Salaries	1100	394,282	64,374	458,656	175,448	46,019	221,467
		Certificated Pupil Support Salaries	1200	394,282	04,374	37,319	5,842	12,357	18,199
		Certificated Supervisors' and Administrators' Salaries	1300	45,919	11,423	57,342	26,604	6,404	33,008
		Other Certificated Salaries	1900	43,313	0	0	20,004	0,404	0
		Total. Certificated Salaries	1300	477,520	75,797	553,317	207,894	64,780	272,674
				477,020	10,101	000,017	201,004	04,700	212,014
	2.	Non-certificated Salaries							
		Instructional Aides' Salaries	2100	0	0	0	0	0	0
		Non-certificated Support Salaries	2200	0	0	0	0	0	0
		Non-certificated Supervisors' and Administrators' Sal.	2300	0	0	0	0	0	0
		Clerical and Office Salaries	2400	0	0	0	0	0	0
		Other Non-certificated Salaries	2900	40,579	0	40,579	23,152	81	23,233
		Total, Non-certificated Salaries		40,579	0	40,579	23,152	81	23,233
3	3.	Employee Benefits							
		STRS	3101-3102	77,449	11,874	89,323	36,021	7,620	43,641
		PERS	3201-3202	0	0	0	0	0	0
		OASDI / Medicare / Alternative	3301-3302	10,028	1,099	11,127	4,785	946	5,731
		Health and Welfare Benefits	3401-3402	106,344	18,339	124,683	48,027	13,501	61,528
		Unemployment Insurance	3501-3502	6,994	1,023	8,017	3,119	876	3,995
		Workers' Compensation Insurance	3601-3602	10,362	1,516	11,878	4,621	1,297	5,918
1		Retiree Benefits	3701-3702	0	0	0	0	0	0
1		PERS Reduction (for revenue limit funded schools)	3801-3802	0	0	0	0	0	0
1		Other Employee Benefits	3901-3902	0	0	0	0	0	0
1		Total, Employee Benefits		211,177	33,851	245,028	96,573	24,240	120,813
I .		Deale and Cumplice							
1	4.	Books and Supplies	4400	<u></u>	00 50 1	00.501		^	-
1		Approved Textbooks and Core Curricula Materials	4100	0	23,564	23,564	0	0	0
1		Books and Other Reference Materials	4200	227,448	0	227,448	143,632	0	143,632
1		Materials and Supplies Noncapitalized Equipment	4300 4400	130,832 78,056	0	130,832 78,056	63,494 42,263	0	63,494 42,263
			4400	78,050	0	78,056	42,263	0	42,203
			1700	0				0	0
		Food	4700	436 336				Λ	2/0 220
		Food Total, Books and Supplies		436,336	23,564	459,900	249,389	0 Restricted	249,389 Total
		Food	4700 Object Code					0 Restricted	249,389 Total
	5.	Food Total, Books and Supplies Description		436,336	23,564	459,900	249,389		
	5.	Food Total, Books and Supplies Description Services and Other Operating Expenditures	Object Code	436,336 Unrestricted	23,564 Restricted	459,900 Total	249,389 Unrestricted	Restricted	Total
	5.	Food Total, Books and Supplies Description Services and Other Operating Expenditures Subagreements for Services	Object Code 5100	436,336 Unrestricted 247,677	23,564 Restricted 20,648	459,900 Total 268,325	249,389 Unrestricted 152,564	Restricted 8,550	Total 161,114
	5.	Food Total, Books and Supplies Description Services and Other Operating Expenditures	Object Code 5100 5200	436,336 Unrestricted 247,677 15,572	23,564 Restricted 20,648 0	459,900 Total 268,325 15,572	249,389 Unrestricted 152,564 1,299	Restricted 8,550 0	Total 161,114 1,299
	5.	Food Total, Books and Supplies Description Services and Other Operating Expenditures Subagreements for Services Travel and Conferences	Object Code 5100 5200 5300	436,336 Unrestricted 247,677 15,572 2,705	23,564 Restricted 20,648 0 0	459,900 Total 268,325	249,389 Unrestricted 152,564	Restricted 8,550 0 0	Total 161,114 1,299 3,273
	5.	Food Total, Books and Supplies Description Services and Other Operating Expenditures Subagreements for Services Travel and Conferences Dues and Memberships	Object Code 5100 5200	436,336 Unrestricted 247,677 15,572	23,564 Restricted 20,648 0	459,900 Total 268,325 15,572 2,705	249,389 Unrestricted 152,564 1,299 3,273	Restricted 8,550 0	Total 161,114 1,299 3,273 293
	5.	Food Total, Books and Supplies Description Services and Other Operating Expenditures Subagreements for Services Travel and Conferences Dues and Memberships Insurance	Object Code 5100 5200 5300 5400	436,336 Unrestricted 247,677 15,572 2,705 293	23,564 Restricted 20,648 0 0 0	459,900 Total 268,325 15,572 2,705 293	249,389 Unrestricted 152,564 1,299 3,273 293	Restricted 8,550 0 0 0	Total 161,114
	5.	Food Total, Books and Supplies Description Services and Other Operating Expenditures Subagreements for Services Travel and Conferences Dues and Memberships Insurance Operations and Housekeeping Services	Object Code 5100 5200 5300 5400 5500	436,336 Unrestricted 247,677 15,572 2,705 293 1,655	23,564 Restricted 20,648 0 0 0 0 0 0 0 0	459,900 Total 268,325 15,572 2,705 293 1,655	249,389 Unrestricted 152,564 1,299 3,273 293 349	Restricted 8,550 0 0 0 0 0 0 0 0 0 0 0 0 0	Total 161,114 1,299 3,273 293 349

Charter School Name: California Connections Academy North Bay

		Communications	5900	21,879	0	21,879	8,292	0	8,292
		Total, Services and Other Operating Expenditures		387,240	147,779	535,019	204,079	39,731	243,810
	6.	Capital Outlay							
		(Objects 6100-6170, 6200-6500 for modified							
		accrual basis only)	0400 0470	0	0	0	0	-	0
		Land and Land Improvements	6100-6170	0	0	0	0	0	0
		Buildings and Improvements of Buildings	6200	0	0	0	0	0	0
		Books and Media for New School Libraries or Major							
		Expansion of School Libraries	6300	0	0	0	0	0	0
		Equipment	6400	0	0	0	0	0	0
		Equipment Replacement	6500	0	0	0	0	0	0
		Depreciation Expense (for accrual basis only)	6900	0	0	0	0	0	0
		Total, Capital Outlay		0	0	0	0	0	0
	-	01 0 1							
	7.	Other Outgo							
		Tuition to Other Schools	7110-7143	0	0	0	0	0	0
		Transfers of Pass-Through Revenues to Other LEAs	7211-7213	0	0	0	0	0	0
		Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0	0	0	0	0	0
		Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0	0	0	0	0	0
		All Other Transfers	7281-7299	0	0	0	0	0	0
		Debt Service:					-		
		Interest	7438	0	0	0	0	0	0
		Principal (for modified accrual basis only)	7439	0	0	0	0	0	0
		Total, Other Outgo		0	0	0	0	0	0
	8.	TOTAL EXPENDITURES		1,552,852	280,991	1,833,843	781,087	128,832	909,919
_	_								
		ESS (DEFICIENCY) OF REVENUES OVER EXPEND.							
	BEF	ORE OTHER FINANCING SOURCES AND USES (A5-B8)		53,554	10,047	63,601	6,377	(34,536)	(28,159)
_									
		IER FINANCING SOURCES / USES							
		Other Sources	8930-8979			0			0
	2.	Less: Other Uses	7630-7699			0			0
	3.	Contributions Between Unrestricted and Restricted Accounts							
		(must net to zero)	8980-8999	10,047	(10,047)	0	(34,536)	34,536	0
	4.	TOTAL OTHER FINANCING SOURCES / USES		10,047	(10,047)	0	(34,536)	34,536	0
Е.	NET	INCREASE (DECREASE) IN FUND BALANCE (C + D4)		63,601	0	63,601	(28,159)	0	(28,159)
		ID BALANCE, RESERVES							
		Beginning Fund Balance							
		Beginning Fund Balance a. As of July 1	9791	371,802	0	371,802	371,802	0	371,802
		Beginning Fund Balance . a. As of July 1 b. Adjustments/Restatements to Beginning Balance	9791 9793, 9795	0	0	0	0	0	0
	1.	Beginning Fund Balance . a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance		0 371,802	0 0	0 371,802	0 371,802	0 0	0 371,802
	1.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c)		0	0	0	0	0	0
	1.	 Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): 	9793, 9795	0 371,802	0 0	0 371,802 435,403	0 371,802	0 0 (34,536)	0 371,802 343,643
	1.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c)		0 371,802	0 0	0 371,802 435,403 0	0 371,802	0 0	0 371,802 343,643 0
	1.	 Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): 	9793, 9795	0 371,802	0 0	0 371,802 435,403	0 371,802	0 0 (34,536)	0 371,802 343,643
	1.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130)	9793, 9795 9711	0 371,802	0 0	0 371,802 435,403 0 0 0	0 371,802 378,179	0 0 (34,536) 0	0 371,802 343,643 0 0 0
	1.	 Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) 	9793, 9795 9711 9712	0 371,802	0 0	0 371,802 435,403 0 0	0 371,802 378,179 0	0 0 (34,536) 0 0	0 371,802 343,643 0 0 0 0 0 0
	1.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330)	9793, 9795 9711 9712 9713 9719 9730	0 371,802	0 0	0 371,802 435,403 0 0 0 0 0 0 0	0 371,802 378,179 0 0	0 (34,536) 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0
	1.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance	9793, 9795 9711 9712 9713 9719 9730 9740	0 371,802	0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0	0 371,802 378,179 0 0 0	0 0 (34,536) 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	1.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve	9793, 9795 9711 9712 9713 9719 9730	0 371,802	0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0	0 371,802 378,179 0 0 0 0 0 0 0	0 (34,536) 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	1.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance	9793, 9795 9711 9712 9713 9719 9730 9740	0 371,802	0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0	0 371,802 378,179 0 0 0	0 0 (34,536) 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0
	1.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties	9793, 9795 9711 9712 9713 9719 9730 9740 9770 *	0 371,802	0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0	0 371,802 378,179 0 0 0 0 0 0 0	0 (34,536) 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	1.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount	9793, 9795 9711 9712 9713 9730 9730 9740 9770 * 9775, 9780 9790 *	0 371,802 435,403 435,403 435,403	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 378,179 0 0 0 0 0 378,179	0 (34,536) 0 0 0 0 0 0 0 0 0 (34,536)	0 371,802 343,643 0 0 0 0 0 0 0 0 0 343,643
	1.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditures	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 * s and Other Uses	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 378,179	0 0 (34,536) 0 0 0 0 0 0 0 0 0 0 (34,536) -3.80%	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77%
	1.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount	9793, 9795 9711 9712 9713 9730 9730 9740 9770 * 9775, 9780 9790 *	0 371,802 435,403 435,403 435,403	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 378,179 0 0 0 0 0 378,179	0 (34,536) 0 0 0 0 0 0 0 0 0 (34,536)	0 371,802 343,643 0 0 0 0 0 0 0 0 0 343,643
	2.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 * s and Other Uses	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 378,179	0 0 (34,536) 0 0 0 0 0 0 0 0 0 0 (34,536) -3.80%	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77%
 G.	1. 2. ASS	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Bescription EETS	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 * s and Other Uses	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 378,179	0 0 (34,536) 0 0 0 0 0 0 0 0 0 0 (34,536) -3.80%	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77%
 G.	1. 2. ASS	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure EETS Cash	9793, 9795 9711 9712 9713 9730 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * s and Other Uses Object Code	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted	0 (34,536) 0 0 0 0 0 0 0 0 0 0 0 (34,536) -3.80% Restricted	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
 G.	1. 2. ASS	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure EETS Cash In County Treasury	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * s and Other Uses Object Code	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted	0 (34,536) 0 0 0 0 0 0 0 0 0 0 (34,536) -3.80% Restricted	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total
 G.	1. 2. ASS	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure EETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * s and Other Uses Object Code	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted	0 0 (34,536) 0 0 0 0 0 0 0 0 0 0 0 (34,536) 7.3.80% Restricted	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
 G.	1. 2. ASS	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure EETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted	0 0 (34,536) 0 0 0 0 0 0 0 0 0 0 0 0 (34,536) -3.80% Restricted	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 0 0 0 0 0 1,010,019
 G.	1. 2. ASS	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure EETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * s and Other Uses Object Code	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted	0 0 (34,536) 0 0 0 0 0 0 0 0 0 0 0 (34,536) 7.3.80% Restricted	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
 G.	1. 2. ASS	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure EETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted	0 0 (34,536) 0 0 0 0 0 0 0 0 0 0 0 0 (34,536) -3.80% Restricted	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
 G.	1. 2. ASS	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure EETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120 9130	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 378,179 41.56% Unrestricted 0 0 0 1,010,019 0	0 (34,536) 0 0 0 0 0 0 0 0 0 0 0 (34,536) -3.80% Restricted	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 0 0,019 0,019 0,019 0,000000
G.	1. 2. ASS	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure EETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent	9793, 9795 9711 9712 9713 9730 9730 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120 9130 9135	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted 0 0 0 1,010,019 0 0 0 0 0 0 0 0 0	0 0 (34,536) 0 0 0 0 0 0 0 0 0 0 (34,536) -3.80% Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 1,010,019 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	1. 2. ASS 1.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Ets Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120 9130 9135 9140	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted Unrestricted 0 0 0 1,010,019 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 (34,536) 0 0 0 0 0 0 0 0 0 0 0 0 (34,536) (34,536) (34,536) (34,536) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 1,010,019 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	1. 2. ASS 1. 2.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure EETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted 0 0 0 0 1,010,019 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 (34,536) 0 0 0 0 0 0 0 0 0 0 0 (34,536) -3.80% Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	1. 2. ASS 1. 2. 3.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure ETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9770 * 9770 * 9770 * 9790 * s and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted 0 0 0 1,010,019 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 (34,536) 0 0 0 0 0 0 0 0 0 (34,536) -3.80% Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 1,010,019 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	1. 2. ASS 1. 2. 3. 4.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure ETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted 0 0 0 1,010,019 0 0 0 0,00 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 (34,536) 0 0 0 0 0 0 0 0 0 0 (34,536) -3.80% Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 1,010,019 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	1. 2. ASS 1. 2. 3. 4. 5.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance c. Adjusted Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure EETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9135 9140 9150 9200 9220 9320	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted Unrestricted 0 0 0 1,010,019 0 0 0 0,00 0 0,00 0,00	0 (34,536) 0 0 0 0 0 0 0 0 0 0 (34,536) (34,536) (34,536) (34,536) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 1,010,019 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
<u> </u>	1. 2. ASS 1. 2. 3. 4. 5. 6.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses)	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted 0 0 0 1,010,019 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 (34,536) 0 0 0 0 0 0 0 0 0 (34,536) -3.80% Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 0,00 1,010,019 0 0 0 0,00 0,00 0,00
<u> </u>	1. 2. ASS 1. 2. 3. 4. 5. 6. 7.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure EETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Other Current Assets	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9330 9340	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 (34,536) 0 0 0 0 0 0 0 0 (34,536) -3.80% Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
<u> </u>	1. 2. ASS 1. 2. 3. 4. 5. 6. 7.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure EETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Other Current Assets	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9330 9340	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 (34,536) 0 0 0 0 0 0 0 0 (34,536) -3.80% Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 0 0 0 1,010,019 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
<u> </u>	1. 2. ASS 1. 2. 3. 4. 5. 6. 7. 8.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Test Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets Capital Assets (for accrual basis only)	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9330 9340	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted 0 0 1,010,019 0 0 1,010,019 0 0 0 0,00 0 0,00 0 0,00 0,0	0 (34,536) 0 0 0 0 0 0 0 0 0 (34,536) Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 1,010,019 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	1. 2. ASS 1. 2. 3. 4. 5. 6. 7. 8. 9.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Test Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets Capital Assets (for accrual basis only)	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9330 9340	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted 0 0 1,010,019 0 0 1,010,019 0 0 0 0,00 0 0,00 0 0,00 0,0	0 (34,536) 0 0 0 0 0 0 0 0 0 (34,536) Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 1,010,019 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	1. 2. ASS 1. 2. 3. 4. 5. 6. 7. 8. 9.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditures Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Capital Assets (for accrual basis only) TOTAL ASSETS	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9330 9340	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted 0 0 1,010,019 0 0 1,010,019 0 0 0 0,00 0 0,00 0 0,00 0,0	0 (34,536) (34,536) 0 0 0 0 0 0 0 (34,536) Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 1,010,019 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	1. 2. ASS 1. 2. 3. 4. 5. 6. 7. 8. 9.	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Prepaid Expenditures (equals object 9330) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount *Percent of Total Expenditure Description ETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets Capital Assets (for accrual basis only) ETAL ASSETS BLITIES	9793, 9795 9711 9712 9713 9719 9730 9740 9770* 9775, 9780 9790* s and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9400-9499	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted 0 0 0 1,010,019 0 0 0 0,00 0,00 0,00 0,	0 (34,536) (34,536) 0 0 0 0 0 0 0 0 (34,536) Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 343,643 37.77% Total 0 0 0 0 1,010,019 0 0 0 0 (32,826) 0 0 0 0 (32,826) 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	1. 2. 2. ASS 1. 2. 3. 4. 5. 6. 7. 8. 9. LIAE	Beginning Fund Balance a. As of July 1 b. Adjustments/Restatements to Beginning Balance Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130) Reserve for Stores (equals object 9320) Reserve for Stores (equals object 9320) Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Test Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets Capital Assets (for accrual basis only) TOTAL ASSETS	9793, 9795 9711 9712 9713 9719 9730 9740 9770 * 9775, 9780 9790 * s and Other Uses Object Code 9110 9111 9120 9135 9140 9135 9140 9135 9140 9135 9140 9200 9290 9320 9330 9340 9400-9499	0 371,802 435,403 435,403 435,403 23.74%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 435,403 0 0 0 0 0 0 0 0 0 0 0 0 435,403 23.74%	0 371,802 378,179 0 0 0 0 0 0 0 0 0 378,179 41.56% Unrestricted Unrestricted 0 0 0 1,010,019 0 0 0,00 0,00 0,00 0,00	0 (34,536) (34,536) 0 0 0 0 0 0 0 (34,536) Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0	0 371,802 343,643 0 0 0 0 0 0 0 0 0 0 0 0 0

Charter School Name: California Connections Academy North Bay

	4. 5.	Deferred Revenue 9650 Long-Term Liabilities (for accrual basis only) 9660-9669	1,245	0	1,245
	6.	TOTAL LIABILITIES	635,051	0	635,051
I.	FUI	ND BALANCE Ending Fund Balance, June 30 (G9-H6) (must agree with Line F2)	343,643	0	343,643

ADA ESTIMATES: Estimated P2 ADA for Revised Budget Estimated P2 ADA as of January 31 NOTE: ADA is funded on PY P2 ADA from 2019-20, per state budget trailer bill



CHARTER SCHOOL 2021/2022 Second Interim Report FINANCIAL REPORT -- ALTERNATIVE FORM Actuals through January 31, 2022

CHARTER SCHOOL CERTIFICATION

	CDS #: Charter Approving Entity:	California Connections Academy @Rip 39-68650-0125849 Ripon Unified School District San Joaquin 1398	on (Northern California)
(<u>x</u>)	To the entity that approved the charter school: 2021/22 CHARTER SCHOOL SECOND INTERIM has been approved, and is hereby filed by the charter s Signed:		
	Printed Name: LaChelle Carter	Title Director of Finance	
()	To the County Superintendent of Schools: 2021/22 CHARTER SCHOOL SECOND INTERIM is hereby filed with the County Superintendent pursuan	t to Education Code Section 47604.33(a)(•
	Signed: Authorized Representative of Charter Approving Entity	Date	
	Printed Name:	Title	

For additional information on the SECOND Interim Report, please contact:

For Approving Entity:	For Charter School:
Michelle Harmon	LaChelle Carter
Name	Name
Chief Business Official	Director of Finance
Title	Title
209-293-1985	949-245-7177
Telephone	Telephone
mharmon@riponusd.net	lacarter@calca.connectionsacademy.org
E-mail address	E-mail address

Fiscal Year Ending June 30, 2022 First Interim/October 31st - Due December 15th Second Interim/January 34th Due to a final second

Second Interim/January 31st - Due March 15th

Charter School Name: California Connections Academy @Ripon (Northern California)

CDS #:	39-68650-0125849
Charter Approving Entity:	Ripon Unified School District
County:	San Joaquin
Charter #:	1398
a fallowing basis of assounting.	

This charter school uses the following basis of accounting: (Please enter an "X" in the applicable box below) Accrual Basis (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669) Modified Accrual Basis (Applicable Capital Outlay/Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

				Projected Budget			Actual To-Date	
Descri	otion	Object Code	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
REVENUES								
 LCFF Sources 								
	State Aid - Current Year	8011	6,908,446		6,908,446	3,377,463		3,377,4
	ction Account State Aid - Current year	8012	6,322,470		6,322,470	3,090,985	_	3,090,9
State Aid - Prio		8019	0		0	0		
	rters for in Lieu of Property Taxes	8096	2,442,650		2,442,650	1,194,184	_	1,194,1
Other LCFF tra		8091,8097	0		0	0		
Total, LC	FF Sources		15,673,566	0	15,673,566	7,662,632	0	7,662,6
	ee NOTE on last page)		-			1		
No Child Left B		8290		263,767			228,488	228,4
Special Educati		8181, 8182	-	177,625		1	0	
Child Nutrition -		8220		0			0	
Other Federal F		8110, 8260-8299	3,700	633,516		0	207,694	207,6
I otal, Fe	leral Revenues		3,700	1,074,908	1,078,608	0	436,182	436,
3. Other State Revenue		0		4 000 050	4 000 050		400.700	100
Special Educati		StateRevSE	0.40 700	1,020,252	1,020,252	171.100	498,790	498,
All Other State		StateRevAO	248,700	271,374	520,074	174,123	42,222	174,
Total, Oth	er State Revenues		248,700	1,291,626	1,540,326	174,123	541,012	715,
4. Other Local Revenue			0.000		0.000	0.4=0	-	
All Other Local		LocalRevAO	8,000	0	8,000	3,476	0	3
Total, Lo	al Revenues		8,000	0	8,000	3,476	0	3
5. TOTAL REVENUES			15,933,966	2,366,534	18,300,500	7,840,231	977,194	8,817
J. IOTAL REVENUES			10,900,900	2,300,334	10,300,300	7,040,231	977,194	0,017
EXPENDITURES								
1. Certificated Salaries								
Teachers' Salar	es	1100	3,494,983	576,099	4,071,082	1,562,312	222,944	1,785,
Certificated Pup	il Support Salaries	1200	329,314	0	329,314	66,971	78085	145,
	ervisors' and Administrators' Salaries	1300	373,986	93,033	467,019	216,678	52,156	268
Other Certificat		1900	0	0	0	0	0	
Total, Ce	tificated Salaries		4,198,283	669,132	4,867,415	1,845,961	353,185	2,199,
2. Non-certificated Sala	ries					<u> </u>		
Instructional Aid	es' Salaries	2100	0	0	0	0	0	
Non-certificated	Support Salaries	2200	0	0	0	0	0	
Non-certificated	Supervisors' and Administrators' Sal.	2300	0	0	0	0	0	
Clerical and Off		2400	0	0	0	0	0	
Other Non-certi	icated Salaries	2900	330,496	0	330,496	188,448	774	189
	n-certificated Salaries		330,496	0	330,496	188,448	774	189
3. Employee Benefits					,			
STRS		3101-3102	710,992	108,490	819,482	318,195	67,035	385
PERS		3201-3202	0	0	0	0	0	
OASDI / Medica	re / Alternative	3301-3302	86,158	9,702	95,860	41,183	5,181	46
Health and Wel		3401-3402	952,406	164,546	1,116,952	423,939	104,053	527
Unemployment		3501-3502	61,139	9,033	70,172	27,465	4,778	32
	ensation Insurance	3601-3602	90,576	13,383	103,959	40,688	7,079	47
Retiree Benefits		3701-3702	90,576	13,383	103,959	40,688	7,079	47
	n (for revenue limit funded schools)	3701-3702 3801-3802	0	0	0	0	0	
Other Employee		3901-3902	0	0	0	0	0	
	ployee Benefits	3901-3902	1,901,271	305,154	2.206.425	851,470	188,126	1,039
rotal, Ell			.,001,271	000,104	2,200,420	331,410	.00,120	1,000
4. Books and Supplies								
	ooks and Core Curricula Materials	4100	0	101,270	101,270	0	0	
Books and Othe	r Reference Materials	4200	2,194,303	0	2,194,303	1,318,290	0	1,318
Materials and S		4300	1,102,278	0	1,102,278	620,851	0	620
Noncapitalized	Equipment	4400	731,464	0	731,464	405,519	0	405
Food		4700	0	0	0	0	0	
	oks and Supplies		4,028,045	101,270	4,129,315	2,344,660	0	2,344
Descri	otion	Object Code	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
5. Services and Other (Operating Expenditures		, l					
Subagreements		5100	2,406,576	325,962	2,732,538	1,437,500	130,350	1,567
Travel and Con		5200	73,743	0	73,743	13,318	0	13
Dues and Mem		5300	22,210	0	22,210	25,522	0	25,
Insurance	F-2	5400	2,384	0	2,384	2,384	0	23
	Housekeeping Services	5500	13,456	0	13,456	3,114	0	3
	Repairs, and Noncap. Improvements	5600	124,435	0	124,435	54,881	0	54
Transfers of Dir		5700-5799	124,435	0	124,435	54,881	0	54
	nsulting Services and Operating Expend.	5800	872,583	1,149,175	2,021,758	310,687	591,872	902
	against optrices and Operating Experio.	5000	012,000	1,149,175				
Professional/Co		5000	206 600	<u>^</u>	202 202			
Professional/Co Communication		5900	206,600 3,721,987	0 1,475,137	206,600 5,197,124	77,554 1,924,960	0 722,222	2,647,

_							-		
		(Objects 6100-6170, 6200-6500 for modified							
		accrual basis only) Land and Land Improvements	6100-6170	0	0	0	0	0	0
		Buildings and Improvements of Buildings	6200	0	0	0	0	0	0
		Books and Media for New School Libraries or Major							
		Expansion of School Libraries	6300	0	0	0	0	0	0
		Equipment Equipment Replacement	6400 6500	0	0	0	0	0	0
		Depreciation Expense (for accrual basis only)	6900	0	0	0	0	0	0
		Total, Capital Outlay	0000	0	0	0	0	0	0
	7.	Other Outgo							
		Tuition to Other Schools Transfers of Pass-Through Revenues to Other LEAs	7110-7143 7211-7213	0	0	0	0	0	0
		Transfers of Apportionments to Other LEAS	7211-7213 7221-7223SE	0	0	0	0	0	0
		Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0	0	0	0	0	0
		All Other Transfers	7281-7299	0	0	0	0	0	0
		Debt Service:	7.000						
		Interest Principal (for modified accrual basis only)	7438 7439	0	0	0	0	0	0
		Total, Other Outgo	7433	0	0	0	0	0	0
					-				
	8.	TOTAL EXPENDITURES		14,180,082	2,550,693	16,730,775	7,155,499	1,264,307	8,419,806
c.	FY	CESS (DEFICIENCY) OF REVENUES OVER EXPEND.							
Ċ.		FORE OTHER FINANCING SOURCES AND USES (A5-B8)		1,753,884	(184,159)	1,569,725	684,732	(287,113)	397,619
—				.,. 00,004	(101,100)	.,000,120	50 .,. 02	(20.,0)	501,010
D.		HER FINANCING SOURCES / USES							
1	1.	Other Sources	8930-8979	0	0	0	0	0	0
1	2. 3.	Less: Other Uses Contributions Between Unrestricted and Restricted Accounts	7630-7699	0	0	0	0	0	0
1	з.	(must net to zero)	8980-8999	(184,159)	184,159	0	(287,113)	287,113	0
1				(121,100)	.51,100	Ű			
	4.	TOTAL OTHER FINANCING SOURCES / USES		(184,159)	184,159	0	(287,113)	287,113	0
Ŀ				4 500 705	-	4 500 705	004 700	(007.446)	007.045
Ε.	NE	T INCREASE (DECREASE) IN FUND BALANCE (C + D4)		1,569,725	0	1,569,725	684,732	(287,113)	397,619
F.	FU	ND BALANCE, RESERVES							
1	1.								
		a. As of July 1	9791	780,543	0	780,543	780,543	0	780,543
		b. Adjustments/Restatements to Beginning Balance	9793, 9795	0	0	0	0	0	0
	•	c. Adjusted Beginning Balance		780,543	0	780,543 2,350,268	780,543	0	780,543
	2.	Ending Fund Balance, June 30 (E + F1c) Components of Ending Fund Balance (Optional):		2,350,268	0	2,350,268	1,465,275	(287,113)	1,178,162
		Reserve for Revolving Cash (equals object 9130)	9711	0	0	0	0	0	0
		Reserve for Stores (equals object 9320)	9712	0	0	0	0	0	0
		Reserve for Prepaid Expenditures (equals object 9330)	9713	0		0	0	0	0
		Reserve for All Others	9719	0	0	0	0	0	0
		Reserve for All Others General Reserve	9730	0	0	0	0	0	0
		Reserve for All Others General Reserve Legally Restricted Balance	9730 9740	0	0	0 0	0	0	0
		Reserve for All Others General Reserve	9730		0	0		0	0
		Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties	9730 9740 9770 *	0	0 0 0	0 0 0	0	0 0 0	0 0 0
		Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount	9730 9740 9770 * 9775, 9780 9790 *	0 0 2,350,268	0 0 0 0	0 0 0 2,350,268	0 0 0 1,465,275	0 0 0 (287,113)	0 0 0 1,178,162
		Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses	0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0 0
		Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description	9730 9740 9770 * 9775, 9780 9790 *	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 1,465,275 17.40%	0 0 0 (287,113) -3.41%	0 0 0 1,178,162 13.99%
G.		Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 1,465,275 17.40%	0 0 0 (287,113) -3.41%	0 0 0 1,178,162 13.99%
G.		Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur Description SETS Cash	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 1,465,275 17.40% Unrestricted	0 0 (287,113) -3.41% Restricted	0 0 0 1,178,162 13.99% Total
G.		Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 1,465,275 17.40%	0 0 0 (287,113) -3.41%	0 0 0 1,178,162 13.99%
G.		Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 1,465,275 17.40% Unrestricted	0 0 0 (287,113) -3.41% Restricted 0 0 0 0	0 0 0 1,178,162 13.99% Total
G.		Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 3,280,784 0	0 0 0 (287,113) Restricted 0 0 0 0 0	0 0 0 1,178,162 13.99% Total 0 0 3,280,784 0
G.		Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditum Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9111 9130 9130 9135	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 3,280,784 0 0 0	0 0 0 (287,113) Restricted 0 0 0 0 0 0 0 0	0 0 0 1,178,162 13.99% Total 0 3,280,784 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	1.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9130 9135 9140	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 3,280,784 0 0 0 0 0 0 0 0 0 0	0 0 0 (287,113) -3.41% Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 1,178,162 13.99% Total 0 3,280,784 0 0 0 3,280,784 0 0 0 0 0 0 0 0 0
G.		Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditum Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 3,280,784 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (287,113) (297,113)	0 0 0 1,178,162 13.99% Total 0 3,280,784 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	1. 2.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditum Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9130 9135 9140	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 3,280,784 0 0 0 0 0 0 0 0 0 0	0 0 0 (287,113) Restricted 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1,178,162 13.99% Total 0 3,280,784 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	1. 2. 3. 4. 5.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditum Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 3,280,784 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 (287,113) (297,113)	0 0 0 0 1,178,162 13.99% Total 0 3,280,784 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	1. 2. 3. 4. 5. 6.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses)	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9290 9320 9330	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 19,616	0 0 0 (287,113) (297,113)	0 0 0 0 1,178,162 13.99% Total 0 0 3,280,784 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	1. 2. 3. 4. 5. 6. 7.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9111 9120 9130 9135 9140 9150 9200 9290 9290 9220 9320 9330 9340	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 3,280,784 0 0 0 0 0 2,102,542 0 0 0 0 19,616 0 0	0 0 0 (287,113) (297,113)	0 0 0 0 1,178,162 13.99% Total 0 0 3,280,784 0 0 0 0 0 2,102,542 0 0 0 0 19,616 0 0
G.	1. 2. 3. 4. 5. 6.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditur Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses)	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 19,616	0 0 0 (287,113) (297,113)	0 0 0 0 1,178,162 13.99% Total 0 0 3,280,784 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
G.	1. 2. 3. 4. 5. 6. 7.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9111 9120 9130 9135 9140 9150 9200 9290 9290 9220 9320 9330 9340	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 3,280,784 0 0 0 0 0 2,102,542 0 0 0 0 19,616 0 0	0 0 0 (287,113) (297,113)	0 0 0 1,178,162 13.99% Total 0 0 3,280,784 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	1. 2. 3. 4. 5. 6. 7. 8. 9.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets <i>Capital Assets (for accrual basis only)</i> TOTAL ASSETS	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9111 9120 9130 9135 9140 9150 9200 9290 9290 9220 9320 9330 9340	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 19,616 0 0 0 0	0 0 0 (287,113) (297,113)	0 0 0 0 1,178,162 13.99% Total 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 19,616 0 0 0 0 0
<u></u> . G. н.	1. 2. 3. 4. 5. 6. 7. 8. 9.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Percent of Total Expenditure * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets Capital Assets (for accrual basis only) TOTAL ASSETS BILITIES	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9110 9130 9130 9135 9140 9150 9200 9290 9290 9320 9330 9340 9400-9499	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 3,280,784 0 0 0 2,102,542 0 0 0 0 19,616 0 0 5,402,942	0 0 0 (287,113) (297,113)	0 0 0 1,178,162 13.99% Total 0 0 3,280,784 0 0 0 2,102,542 0 0 0 0 19,616 0 0 5,402,942
	1. 2. 3. 4. 5. 6. 7. 8. 9.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets <i>Capital Assets (for accrual basis only)</i> TOTAL ASSETS	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9111 9120 9130 9135 9140 9150 9200 9290 9290 9220 9320 9330 9340	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 19,616 0 0 0 0	0 0 0 (287,113) (297,113)	0 0 0 1,178,162 13.99% Total 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 19,616 0 0 0
	1. 2. 3. 4. 5. 6. 7. 8. 9. LIA 1.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditum Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets <i>Capital Assets (for accrual basis only)</i> TOTAL ASSETS BILITIES Accounts Payable	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9111 9120 9130 9135 9140 9150 9200 9290 9290 9320 9330 9340 9400-9499	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 3,280,784 0 0 0 2,102,542 0 0 0 0 19,616 0 0 0 19,616 0 0 0 5,402,942 3,996,919 0 0 0	0 0 0 (287,113) (297,113)	0 0 0 0 1,178,162 13.99% Total 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 2,102,542 0 0 0 0 5,402,942 3,996,919 0 0 0 0 0
	1. 2. 3. 4. 5. 6. 7. 8. 9. LIA 1. 2. 3. 4.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditum Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets <i>Capital Assets (for accrual basis only)</i> TOTAL ASSETS BILITIES Accounts Payable Due for Garator Government Current Loans Deferred Revenue	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9230 9320 9320 9330 9340 9400-9499 9500 9590 9640 9650	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 2,102,542 0 0 0 0 19,616 0 0 5,402,942 3,996,919 0 0 0 227,861	0 0 0 (287,113) (287,113) (287,113) (287,113) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1,178,162 13.99% Total 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 2,102,542 0 0 0 19,616 0 0 5,402,942 3,996,919 0 0 0 227,861
	1. 2. 3. 4. 5. 6. 7. 8. 9. LIA 1. 2. 3.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets <i>Capital Assets (for accrual basis only)</i> TOTAL ASSETS BILITIES Accounts Payable Due to Grantor Government Current Loans	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9320 9320 9320 9320 932	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 3,280,784 0 0 0 2,102,542 0 0 0 0 19,616 0 0 0 19,616 0 0 0 5,402,942 3,996,919 0 0 0	0 0 0 (287,113) (297,113)	0 0 0 0 1,178,162 13.99% Total 0 0 3,280,784 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 0 0 2,102,542 0 0 0 0 5,402,942 3,996,919 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	1. 2. 3. 4. 5. 6. 7. 8. 9. LIA 1. 2. 3. 4. 5.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets <i>Capital Assets (for accrual basis only)</i> TOTAL ASSETS BILITIES Accounts Payable Due to Grantor Government Current Loans Deferred Revenue Long-Term Liabilities (for accrual basis only)	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9230 9320 9320 9330 9340 9400-9499 9500 9590 9640 9650	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 2,102,542 0 0 0 0 0 0 5,402,942 3,996,919 0 0 0 227,861 0 0	0 0 0 (287,113) (287,113) (287,113) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1,178,162 13.99% Total 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	1. 2. 3. 4. 5. 6. 7. 8. 9. LIA 1. 2. 3. 4. 5.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditum Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets <i>Capital Assets (for accrual basis only)</i> TOTAL ASSETS BILITIES Accounts Payable Due for Garator Government Current Loans Deferred Revenue	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9230 9320 9320 9330 9340 9400-9499 9500 9590 9640 9650	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 2,102,542 0 0 0 0 19,616 0 0 5,402,942 3,996,919 0 0 0 227,861	0 0 0 (287,113) (287,113) (287,113) (287,113) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1,178,162 13.99% Total 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 2,102,542 0 0 0 0 19,616 0 0 0 5,402,942 3,996,919 0 0 0 0 227,861
	1. 2. 3. 4. 5. 6. 7. 8. 9. LIA 1. 2. 3. 4. 5. 6.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets <i>Capital Assets (for accrual basis only)</i> TOTAL ASSETS BILITIES Accounts Payable Due to Grantor Government Current Loans Deferred Revenue Long-Term Liabilities (for accrual basis only)	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9230 9320 9320 9330 9340 9400-9499 9500 9590 9640 9650	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 2,102,542 0 0 0 0 0 0 5,402,942 3,996,919 0 0 0 227,861 0 0	0 0 0 (287,113) (287,113) (287,113) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1,178,162 13.99% Total 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	1. 2. 3. 4. 5. 6. 7. 8. 9. LIA 1. 2. 3. 4. 5. 6.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets Capital Assets (for accrual basis only) TOTAL ASSETS BILITIES Accounts Payable Due to Grantor Government Current Loans Deferred Revenue Long-Term Liabilities (for accrual basis only) TOTAL LIABILITIES ND BALANCE Ending Fund Balance, June 30 (G9-H6)	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9230 9320 9320 9330 9340 9400-9499 9500 9590 9640 9650	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 0 2,102,542 0 0 0 0 0 19,616 0 0 19,616 0 0 5,402,942 3,996,919 0 0 0 227,861 0 0 4,224,780	0 0 0 (287,113) (287,113) (287,113) (287,113) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1,178,162 13.99% Total 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 2,102,542 0 0 0 0 5,402,942 3,996,919 0 0 0 227,861 0 0 4,224,780
	1. 2. 3. 4. 5. 6. 7. 8. 9. LIA 1. 2. 3. 4. 5. 6.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Percent of Total Expenditure Total Expenditure SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets Capital Assets (for accrual basis only) TOTAL ASSETS BILITIES Accounts Payable Due to Grantor Government Current Loans Deferred Revenue Long-Term Liabilities (for accrual basis only) TOTAL LIABILITIES ND BALANCE	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9230 9320 9320 9330 9340 9400-9499 9500 9590 9640 9650	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 0 3,280,784 0 0 0 0 0 2,102,542 0 0 0 0 0 0 2,102,542 0 0 0 0 0 0 0 0 0 2,102,542 0 0 0 0 0 0 0 2,1,465,275	0 0 0 (287,113) (287,113) (287,113) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1,178,162 13.99% Total 0 0 3,280,784 0 0 0 0 0 2,102,542 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
	1. 2. 3. 4. 5. 6. 7. 8. 9. LIA 1. 2. 3. 4. 5. 6.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets <i>Capital Assets (for accrual basis only)</i> TOTAL ASSETS BILITIES Accounts Payable Due to Grantor Government Current Loans Deferred Revenue Long-Term Liabilities (for accrual basis only) TOTAL LIABILITIES ND BALANCE Ending Fund Balance, June 30 (G9-H6) (must agree with Line F2)	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9230 9320 9320 9330 9340 9400-9499 9500 9590 9640 9650	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 0 2,102,542 0 0 0 0 0 19,616 0 0 19,616 0 0 5,402,942 3,996,919 0 0 0 227,861 0 0 4,224,780	0 0 0 (287,113) (287,113) (287,113) (287,113) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1,178,162 13.99% Total 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 2,102,542 0 0 0 0 5,402,942 3,996,919 0 0 0 227,861 0 0 4,224,780
	1. 2. 3. 4. 5. 6. 7. 8. 9. LIA 1. 2. 3. 4. 5. 6.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets Capital Assets (for accrual basis only) TOTAL ASSETS BILITIES Accounts Payable Due to Grantor Government Current Loans Deferred Revenue Long-Term Liabilities (for accrual basis only) TOTAL LIABILITIES ND BALANCE Ending Fund Balance, June 30 (G9-H6)	9730 9740 9770 * 9775, 9780 <u>9790 *</u> es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9220 9230 9320 9320 9330 9340 9400-9499 9500 9590 9640 9650	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 0 2,102,542 0 0 0 0 0 19,616 0 0 19,616 0 0 5,402,942 3,996,919 0 0 0 227,861 0 0 4,224,780	0 0 0 (287,113) (287,113) (287,113) (287,113) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1,178,162 13.99% Total 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 2,102,542 0 0 0 0 5,402,942 3,996,919 0 0 0 227,861 0 0 4,224,780
	1. 2. 3. 4. 5. 6. 7. 8. 9. LIA 1. 2. 3. 4. 5. 6.	Reserve for All Others General Reserve Legally Restricted Balance Designated for Economic Uncertainties Other Designations Undesignated / Unappropriated Amount * Percent of Total Expenditure Description SETS Cash In County Treasury Fair Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent Collections Awaiting Deposit Investments Accounts Receivable Due from Grantor Government Stores Prepaid Expenditures (Expenses) Other Current Assets <i>Capital Assets (for accrual basis only)</i> TOTAL ASSETS BILITIES Accounts Payable Due to Grantor Government Current Loans Deferred Revenue <i>Long-Term Liabilities (for accrual basis only)</i> TOTAL LIABILITIES VD BALANCE Ending Fund Balance, June 30 (G9-H6) (must agree with Line F2) ADA ESTIMATES:	9730 9740 9770 * 9775, 9780 9790 * es and Other Uses Object Code 9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9320 9320 9320 9340 9400-9499 9590 9590 9660-9669	0 0 2,350,268 14.05%	0 0 0 0 0	0 0 0 2,350,268 14.05%	0 0 0 1,465,275 17.40% Unrestricted 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 0 2,102,542 0 0 0 0 0 19,616 0 0 19,616 0 0 5,402,942 3,996,919 0 0 0 227,861 0 0 4,224,780	0 0 0 (287,113) (287,113) (287,113) (287,113) 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 1,178,162 13.99% Total 0 0 0 3,280,784 0 0 0 0 2,102,542 0 0 0 0 2,102,542 0 0 0 0 5,402,942 3,996,919 0 0 0 227,861 0 0 4,224,780

ADA ESTIMATES: Estimated P2 ADA for Revised Budget Estimated P2 ADA as of January 31 NOTE: ADA is funded on PY P2 ADA from 2019-20, per state budget trailer bill

CHARTER SCHOOL 2021/22 Second Interim Report FINANCIAL REPORT -- ALTERNATIVE FORM Actuals through January 31, 2022

CHARTER SCHOO	OL CERTIFICATION
---------------	-------------------------

Charter School Name: California Connections Academy Southern California CDS #: 30-66464-0106765 Charter Approving Entity: Capistrano Unified School District County: Orange Charter #: 664

(<u>x</u>)	To the entity that approved the charter school: 2021/22 CHARTER SCHOOL SECOND INTERIM FINANCIA has been approved, and is bereby filed by the charter school pursua Signed:	
	Printed Name: LaChelle Carter	Title: Director of Finance
()	To the County Superintendent of Schools: 2021/22 CHARTER SCHOOL SECOND INTERIM FINANCIA is hereby filed with the County Superintendent pursuant to <i>Educatio</i>	
	Signed: Authorized Representative of Charter Approving Entity	Date:
	Printed Name:	Title:

For additional information on the SECOND Interim Report, please contact:

For Approving Entity:	For Charter School:
Kathleen Lange	LaChelle Carter
Name	Name
Manager, Fiscal Services	Director of Finance
Title	Title
949-234-9328	949-245-7177
Telephone	Telephone
klange@capousd.org	lacarter@calca.connectionsacademy.org
E-mail address	E-mail address

 Fiscal Year Ending June 30, 2022

 Image: Second Interim/October 31st - Due December 15th

 Image: Second Interim/January 31st - Due March 15th

Charter School Name: California Connections Academy Southern California

CDS #:	30-66464-0106765
Charter Approving Entity:	Capistrano Unified School District
County:	Orange
Charter #:	664

Charter #: 664

Charter #: 664

Charter school uses the following basis of accounting:

(Please enter an "X" in the applicable box below)

Accrual Basis (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)

Modified Accrual Basis (Applicable Capital Outlay/Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

					Projected Budget			Actual To-Date	
		Description	Object Code	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
Α.	RE	VENUES							
	1.	LCFF Sources							
		Charter Schools State Aid - Current Year	8011	11,051,066		11,051,066	5,413,707		5,413,707
		Education Protection Account State Aid - Current year	8012	978,653		978,653	479,424		479,424
		State Aid - Prior Years	8019	0		0	0		0
		Transfers to charters for in Lieu of Property Taxes	8096	35,517,138		35,517,138	17,399,169		17,399,169
		Other LCFF transfers	8091,8097	0		0	0		0
		Total, LCFF Sources		47,546,857	0	47,546,857	23,292,300	0	23,292,300
	2.	Federal Revenues (see NOTE on last page)		_					
		No Child Left Behind	8290	_	874,889	874,889		220,441	220,441
		Special Education - Federal	8181, 8182	_	541,000	541,000		0	0
		Child Nutrition - Federal	8220	10.000	0	0		0	0
		Other Federal Revenues	8110, 8260-8299	10,600	1,946,217	1,956,817	0	638,008	638,008
		Total, Federal Revenues		10,600	3,362,106	3,372,706	0	858,449	858,449
	•	Other Otata Davisation							
	3.	Other State Revenues	StateRevSE		3,083,870	3,083,870		1 510 461	1 510 464
		Special Education - State		964.240	739,466	1,603,785	581,342	1,510,461	1,510,461 581,342
		All Other State Revenues	StateRevAO	864,319	,		581,342	÷	
		Total, Other State Revenues		864,319	3,823,336	4,687,655	361,342	1,510,461	2,091,803
	4.	Other Local Revenues							
	4.	All Other Local Revenues	LocalRevAO	24,476	0	24,476	4,849	0	4,849
		Total, Local Revenues	LUCAINEVAO	24,476	0	24,476	4,849	0	4,849
		Total, Local Nevenues		24,470	0	24,470	4,043	0	4,049
	5.	TOTAL REVENUES		48,446,252	7,185,442	55,631,694	23,878,491	2,368,910	26,247,401
-	J.	TOTAL REVENOES		40,440,232	7,100,442	55,051,054	23,070,431	2,300,910	20,247,401
в.	FX	PENDITURES							
D.		Certificated Salaries							
		Teachers' Salaries	1100	10,557,459	1,740,485	12,297,944	4,561,707	828,615	5,390,322
		Certificated Pupil Support Salaries	1200	995,171	0	995,171	211,911	226,447	438,358
		Certificated Supervisors' and Administrators' Salaries	1300	1,125,580	279,999	1,405,579	652,132	156.974	809,106
		Other Certificated Salaries	1900	0	0	1,400,070	002,102	0	0
		Total, Certificated Salaries	1000	12,678,210	2,020,484	14,698,694	5,425,750	1,212,036	6,637,786
				12,010,210	2,020,101	11,000,001	0,120,700	1,212,000	0,001,100
	2.	Non-certificated Salaries							
		Instructional Aides' Salaries	2100	0	0	0	0	0	0
		Non-certificated Support Salaries	2200	0	0	0	0	0	0
		Non-certificated Supervisors' and Administrators' Sal.	2300	0	0	0	0	0	0
		Clerical and Office Salaries	2400	0	0	0	0	0	0
		Other Non-certificated Salaries	2900	994,689	0	994,689	569,499	0	569,499
		Total, Non-certificated Salaries		994,689	0	994,689	569,499	0	569,499
	3.	Employee Benefits							
		STRS	3101-3102	2,141,199	326,811	2,468,010	954,873	201,256	1,156,129
		PERS	3201-3202	0	0	0	0	0	0
		OASDI / Medicare / Alternative	3301-3302	259,928	29,297	289,225	122,240	17,575	139,815
1		Health and Welfare Benefits	3401-3402	2,877,080	494,698	3,371,778	1,223,879	349,922	1,573,801
1		Unemployment Insurance	3501-3502	184,584	27,277	211,861	80,936	16,362	97,298
1		Workers' Compensation Insurance	3601-3602	273,458	40,410	313,868	119,905	24,241	144,146
1		Retiree Benefits	3701-3702	0	0	0	0	0	0
							0	0	0
		PERS Reduction (for revenue limit funded schools)	3801-3802	0	0	0	0		0
		PERS Reduction (for revenue limit funded schools) Other Employee Benefits	3801-3802 3901-3902	0	0	0	0	0	0
		Other Employee Benefits Total, Employee Benefits		0	0	0	0	0	0
	4.	Other Employee Benefits Total, Employee Benefits Books and Supplies		0	0 918,493	0 6,654,742	0	0 609,356	0
	4.	Other Employee Benefits Total, Employee Benefits Books and Supplies Approved Textbooks and Core Curricula Materials	3901-3902 4100	0 5,736,249 0	0 918,493 258,940	0 6,654,742 258,940	0 2,501,833 0	0 609,356 0	0 3,111,189
	4.	Other Employee Benefits Total, Employee Benefits Books and Supplies Approved Textbooks and Core Curricula Materials Books and Other Reference Materials	3901-3902 4100 4200	0 5,736,249 0 6,610,897	0 918,493 258,940 0	0 6,654,742 258,940 6,610,897	0 2,501,833 0 3,943,286	0 609,356 0 0	0 3,111,189 0 3,943,286
	4.	Other Employee Benefits Total, Employee Benefits Books and Supplies Approved Textbooks and Core Curricula Materials Books and Other Reference Materials Materials and Supplies	3901-3902 4100 4200 4300	0 5,736,249 0 6,610,897 3,482,478	0 918,493 258,940 0 0	0 6,654,742 258,940 6,610,897 3,482,478	0 2,501,833 0 3,943,286 1,945,634	0 609,356 0 0 0	0 3,111,189 0 3,943,286 1,945,634
	4.	Other Employee Benefits Total, Employee Benefits Books and Supplies Approved Textbooks and Core Curricula Materials Books and Other Reference Materials	3901-3902 4100 4200	0 5,736,249 0 6,610,897	0 918,493 258,940 0 0 0	0 6,654,742 258,940 6,610,897	0 2,501,833 0 3,943,286	0 609,356 0 0 0 0 0	0 3,111,189 0 3,943,286
	4.	Other Employee Benefits Total, Employee Benefits Books and Supplies Approved Textbooks and Core Curricula Materials Books and Other Reference Materials Materials and Supplies Noncapitalized Equipment Food	3901-3902 4100 4200 4300	0 5,736,249 0 6,610,897 3,482,478 2,317,640 0	0 918,493 258,940 0 0 0 0 0 0	0 6,654,742 258,940 6,610,897 3,482,478 2,317,640 0	0 2,501,833 0 3,943,286 1,945,634 1,211,860 0	0 609,356 0 0 0 0 0 0 0	0 3,111,189 0 3,943,286 1,945,634 1,211,860 0
	4.	Other Employee Benefits Total, Employee Benefits Books and Supplies Approved Textbooks and Core Curricula Materials Books and Other Reference Materials Materials and Supplies Noncapitalized Equipment Food Total, Books and Supplies	3901-3902 4100 4200 4300 4400 4700	0 5,736,249 0 6,610,897 3,482,478 2,317,640 0 12,411,015	0 918,493 258,940 0 0 0 0 258,940	0 6,654,742 258,940 6,610,897 3,482,478 2,317,640 0 12,669,955	0 2,501,833 0 3,943,286 1,945,634 1,211,860 0 7,100,780	0 609,356 0 0 0 0 0 0 0	0 3,111,189 0 3,943,286 1,945,634 1,211,860 0 7,100,780
	4.	Other Employee Benefits Total, Employee Benefits Books and Supplies Approved Textbooks and Core Curricula Materials Books and Other Reference Materials Materials and Supplies Noncapitalized Equipment Food	3901-3902 4100 4200 4300 4400	0 5,736,249 0 6,610,897 3,482,478 2,317,640 0	0 918,493 258,940 0 0 0 0 0 0	0 6,654,742 258,940 6,610,897 3,482,478 2,317,640 0	0 2,501,833 0 3,943,286 1,945,634 1,211,860 0	0 609,356 0 0 0 0 0 0 0	0 3,111,189 0 3,943,286 1,945,634 1,211,860 0
		Other Employee Benefits Total, Employee Benefits Books and Supplies Approved Textbooks and Core Curricula Materials Books and Other Reference Materials Materials and Supplies Noncapitalized Equipment Food Total, Books and Supplies Description	3901-3902 4100 4200 4300 4400 4700	0 5,736,249 0 6,610,897 3,482,478 2,317,640 0 12,411,015	0 918,493 258,940 0 0 0 0 258,940	0 6,654,742 258,940 6,610,897 3,482,478 2,317,640 0 12,669,955	0 2,501,833 0 3,943,286 1,945,634 1,211,860 0 7,100,780	0 609,356 0 0 0 0 0 0 0	0 3,111,189 0 3,943,286 1,945,634 1,211,860 0 7,100,780
	4.	Other Employee Benefits Total, Employee Benefits Books and Supplies Approved Textbooks and Core Curricula Materials Books and Other Reference Materials Materials and Supplies Noncapitalized Equipment Food Total, Books and Supplies Description Services and Other Operating Expenditures	3901-3902 4100 4200 4300 4400 4700 Object Code	0 5,736,249 0 6,610,897 3,482,478 2,317,640 0 12,411,015 Unrestricted	0 918,493 258,940 0 0 0 0 258,940 Restricted	0 6,654,742 258,940 6,610,897 3,482,478 2,317,640 0 12,669,955 Total	0 2,501,833 0 3,943,286 1,945,634 1,211,860 0 7,100,780 Unrestricted	0 609,356 0 0 0 0 0 Restricted	0 3,111,189 0 3,943,286 1,945,634 1,211,860 0 7,100,780 Total
		Other Employee Benefits Total, Employee Benefits Books and Supplies Approved Textbooks and Core Curricula Materials Books and Other Reference Materials Materials and Supplies Noncapitalized Equipment Food Total, Books and Supplies Description	3901-3902 4100 4200 4300 4400 4700	0 5,736,249 0 6,610,897 3,482,478 2,317,640 0 12,411,015	0 918,493 258,940 0 0 0 0 258,940	0 6,654,742 258,940 6,610,897 3,482,478 2,317,640 0 12,669,955	0 2,501,833 0 3,943,286 1,945,634 1,211,860 0 7,100,780	0 609,356 0 0 0 0 0 0 0	0 3,111,189 0 3,943,286 1,945,634 1,211,860 0 7,100,780

 Fiscal Year Ending June 30, 2022

 Image: First Interim/October 31st - Due December 15th

 Image: Second Interim/January 31st - Due March 15th

Charter School Name: California Connections Academy Southern California

G. AS	SETS							
	Description	Object Code	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
	* Percent of Total Expenditur	es and Other Uses	17.76%	0.00%	17.76%	20.85%	0.00%	20.859
	Other Designations Undesignated / Unappropriated Amount	9775, 9780 9790 *	0 9,069,292	0	0 9,069,292	0 5,305,179	0 0	5,305,179
	Designated for Economic Uncertainties	9770 *	0	0	0	0	0	(
	Legally Restricted Balance	9730 9740	0	0	0	0	0	(
	Reserve for All Others General Reserve	9719 9730	0	0	0	0	0	(
	Reserve for Prepaid Expenditures (equals object 9330)	9713	0	0	0	0	0	(
	Reserve for Stores (equals object 9320)	9712	0	0	0	0	0	(
	Components of Ending Fund Balance (Optional): Reserve for Revolving Cash (equals object 9130)	9711	0	0	0	0	0	(
2.	Ending Fund Balance, June 30 (E + F1c)		9,069,292	0	9,069,292	5,305,179	0	5,305,179
	c. Adjusted Beginning Balance		4,498,227	0	4,498,227	4,498,228	0	4,498,228
	 a. As of July 1 b. Adjustments/Restatements to Beginning Balance 	9791 9793, 9795	4,233,171 265,056	0	4,233,171 265,056	4,498,228	0	4,498,228
1.	Beginning Fund Balance	0704	1 000 171		1 000 171	1 400 000	0	4,498,228
	ND BALANCE, RESERVES				,,			
E. NE	T INCREASE (DECREASE) IN FUND BALANCE (C + D4)		4,571,065	0	4,571,065	806,951	0	806,95
4.	TOTAL OTHER FINANCING SOURCES / USES		(683,243)	683,243	0	(1,467,383)	1,467,383	(
3.	Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(683,243)	683,243	0	(1,467,383)	1,467,383	(
2.	Less: Other Uses	7630-7699	0	0	0	0	0	
). OT 1.	Other Sources	8930-8979	0	0	0	0	0	
	HER FINANCING SOURCES / USES		0,204,000	(003,243)	-,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	2,214,333	(1,+07,503)	000,90
	CESS (DEFICIENCY) OF REVENUES OVER EXPEND. FORE OTHER FINANCING SOURCES AND USES (A5-B8)		5,254,308	(683,243)	4,571,065	2,274,333	(1,467,383)	806,95
8.	TOTAL EXPENDITURES		43,191,944	7,868,685	51,060,629	21,604,158	3,836,293	25,440,45
	Total, Other Outgo		0	0	0	0	0	
	Principal (for modified accrual basis only)	7439	0	0	0	0	0	
	Interest	7438	0	0	0	0	0	
	All Other Transfers Debt Service:	7281-7299	0	0	0	0	0	
	Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0	0	0	0	0	
	Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0	0	0	0	0	
	Tuition to Other Schools Transfers of Pass-Through Revenues to Other LEAs	7110-7143 7211-7213	0	0	0	0	0	
7.	5	7110 7140	0			^		
	Total, Capital Outlay		2,167	0	2,167	1,265	0	1,26
	Depreciation Expense (for accrual basis only)	6900	2,167	0	2,167	1,265	0	1,26
	Equipment Replacement	6500	0	0	0	0	0	
	Expansion of School Libraries Equipment	6300 6400	0	0	0	0	0	
	Books and Media for New School Libraries or Major	6000						
	Buildings and Improvements of Buildings	6200	0	0	0	0	0	
	accrual basis only Land and Land Improvements	6100-6170	0	0	0	0	0	
6.	Capital Outlay (Objects 6100-6170, 6200-6500 for modified							
	Total, Services and Other Operating Expenditures		11,369,614	4,670,768	16,040,382	6,005,031	2,014,901	8,019,93
	Communications	5900	645,955	0	645,955	236,120	0	236,12
	Professional/Consulting Services and Operating Expend.	5800	2,288,605	3,779,794	6,068,399	874,724	1,660,451	2,535,17
	Rentals, Leases, Repairs, and Noncap. Improvements Transfers of Direct Costs	5600 5700-5799	364,999	0	364,999	165,159	0	165,15
	Operations and Housekeeping Services	5500	40,497	0	40,497	9,374	0	9,37
		5400	7,175	0	7,175	7,175	0	7,1

••	04011	
	In County Treasury	9110
	Fair Value Adjustment to Cash in County Treasury	9111
	In Banks	9120
	In Revolving Fund	9130
	With Fiscal Agent	9135
	Collections Awaiting Deposit	9140
2.	Investments	9150
3.	Accounts Receivable	9200

249,950	0	249,950
0	0	0
10,024,982	0	10,024,982
270	0	270
0	0	0
0	0	0
0	0	0
4,709,865	0	4,709,865

 Fiscal Year Ending June 30, 2022

 Image: Second Interim/October 31st - Due December 15th

 Image: Second Interim/January 31st - Due March 15th

Charter School Name: California Connections Academy Southern California

	4.	Due from Grantor Government	9290		0	0	0
	5.	Stores	9320		0	0	0
	6.	Prepaid Expenditures (Expenses)	9330		51,140	0	51,140
	7.	Other Current Assets	9340		20,287	0	20,287
	8.	Capital Assets (for accrual basis only)	9400-9499		25,114	0	25,114
	9.	TOTAL ASSETS			15,081,608	0	15,081,608
н.	LIA	BILITIES					
	1.	Accounts Payable	9500		9,284,237	0	9,284,237
	2.	Due to Grantor Government	9590		0	0	0
	3.	Current Loans	9640		0	0	0
	4.	Deferred Revenue	9650		492,192	0	492,192
	5.	Long-Term Liabilities (for accrual basis only)	9660-9669		0	0	0
	6.	TOTAL LIABILITIES			9,776,429	0	9,776,429
I.	FUN	FUND BALANCE					
		Ending Fund Balance, June 30 (G9-H6)					
		(must agree with Line F2)			5,305,179	0	5,305,179

ADA ESTIMATES: Estimated P2 ADA for Budget Estimated P2 ADA for Budget Estimated P2 ADA as of January 31 NOTE: ADA is funded on PY P2 ADA from 2019-20, per state budget trailer bill

