



East Bay Innovation Academy

Board Meeting

Date and Time

Monday March 16, 2026 at 3:00 PM PDT

Location

EBIA's regular board meetings are held in person at EBIA, 3400 Malcolm Avenue, Oakland, CA at 3 PM.

Agenda

	Purpose	Presenter	Time
I. Opening Items			3:00 PM
Opening Items			
A.	Record Attendance and Guests	Brett van Zuiden	1 m
B.	Call the Meeting to Order	Brett van Zuiden	1 m
C.	Review and Approve Minutes from February 23, 2026 REGULAR Board Meeting	Approve Minutes Brett van Zuiden	1 m
D.	Opening Session - Public Comment (Any Agenda or Non-Agenda Items)	Brett van Zuiden	15 m
Public comment is limited to a maximum of 3 minutes of comment time per speaker			

	Purpose	Presenter	Time
II. Board Governance & Consent Agenda			3:18 PM
A. Review and Approve East Bay Innovation Academy Consent Agenda Items	Vote	Brett van Zuiden	5 m
Consent Agenda Items:			
<ul style="list-style-type: none"> • EBIA Check Register February 2026 			
III. Board Committee Updates: EBIA Transition Committee			3:23 PM
A. EBIA Transition Committee Updates	Discuss	Kelly Garcia	10 m
Board committee will provide updates on EBIA transition			
IV. Academic Excellence			3:33 PM
Academic Excellence			
A. EBIA Executive Director's Report	Discuss	Miranda Thorman	20 m
<ul style="list-style-type: none"> • Enrollment Update • Transition Updates: Introduction to Monique Bonilla • Program Updates 			
V. Closed Session: Conference with Labor Negotiators, Personnel Matters, Real Estate Negotiations			3:53 PM
A. Adjourn Public Meeting for Closed Session	Vote	Brett van Zuiden	1 m
B. Open Closed Session	FYI	Brett van Zuiden	1 m
C. Conference with Real Property Negotiators	Discuss	Miranda Thorman	10 m
<i>Property: 3400 Malcolm Avenue, Oakland, CA 94605</i>			
<i>Agency negotiator: Miranda Thorman</i>			
<i>Under negotiation: Price and Terms</i>			

	Purpose	Presenter	Time
D. Closed Session Discussion: Labor Negotiations Conference with Labor Negotiators Agency designated representatives: Miranda Thorman, Executive Director Employee organization: East Bay Innovation Teachers Association	Discuss	Miranda Thorman	10 m
E. Closed Session Discussion: Personnel Matters EBIA Board will discuss a personnel matter.	Discuss	Brett van Zuiden	15 m
F. Adjourn Closed Session and Move to Public Session	Vote	Brett van Zuiden	1 m
VI. Reconvene Board Meeting - Open Public Session			4:31 PM
A. Open Public Session Roll Call	FYI	Brett van Zuiden	1 m
B. Report Actions Taken (if any) in Closed Session	FYI	Brett van Zuiden	5 m
VII. School Governance and Other Matters			4:37 PM
A. Confirm Board Meeting Dates through 2025-2026 School Year Current board meetings through the end of the school year are scheduled as follows - do we need to make any adjustments that we can incorporate into our schedule now? 3:00 PM Monday, 4/20/2026 3:00 PM Monday, 5/18/2026 3:00 PM Monday, 6/15/2026 - End of 2025/2026 School/Fiscal Year	Discuss	Brett van Zuiden	1 m
B. Closing Session - Public Comment (Any Agenda or Non-Agenda Items) Public comment is limited to a maximum of 3 minutes of comment time per speaker	FYI	Brett van Zuiden	10 m
VIII. Closing Items			4:48 PM
A. Adjourn Meeting	Vote	Brett van Zuiden	1 m

Coversheet

Review and Approve Minutes from February 23, 2026 REGULAR Board Meeting

Section: I. Opening Items
Item: C. Review and Approve Minutes from February 23, 2026 REGULAR Board Meeting
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Board Meeting on February 23, 2026



East Bay Innovation Academy

Minutes

Board Meeting

Date and Time

Monday February 23, 2026 at 3:00 PM

Location

EBIA's regular board meetings are held in person at EBIA, 3400 Malcolm Avenue, Oakland, CA at 3 PM.

Directors Present

Brad Edgar, Brett van Zuiden, Erin Fredrick, Safia Omar, Shyam Kumar

Directors Absent

Kelly Garcia

Guests Present

Miranda Thorman, Shyam Kumar

I. Opening Items**A. Record Attendance and Guests****B. Call the Meeting to Order**

Brett van Zuiden called a meeting of the board of directors of East Bay Innovation Academy to order on Monday Feb 23, 2026 at 3:04 PM.

C.

Review and Approve Minutes from January 26, 2026 REGULAR Board Meeting

Shyam Kumar made a motion to approve the minutes from Board Meeting on 01-26-26.

Brett van Zuiden seconded the motion.

The board **VOTED** to approve the motion.

D. Opening Session - Public Comment (Any Agenda or Non-Agenda Items)

Parents and staff discussed the upcoming partnership/merger with Envision.

Parents and staff discussed the upcoming partnership with Envision.

II. Board Governance & Consent Agenda

A. Review and Approve East Bay Innovation Academy Consent Agenda Items

Brad Edgar made a motion to Approve.

Safia Omar seconded the motion.

The board **VOTED** to approve the motion.

III. Finance and Development

A. 2025-2026 2nd Interim Financial Update

Brett van Zuiden made a motion to Approve the interim update.

Brad Edgar seconded the motion.

The board **VOTED** to approve the motion.

B. Approve Second Interim Report

Brett van Zuiden made a motion to Approve interim report.

Brad Edgar seconded the motion.

The board **VOTED** to approve the motion.

IV. Closed Session

A. Adjourn Public Meeting for Closed Session

Shyam Kumar made a motion to Adjourn to closed session.

Erin Fredrick seconded the motion.

The board **VOTED** to approve the motion.

Shyam Kumar made a motion to Adjourn to closed session.

Erin Fredrick seconded the motion.

The board **VOTED** to approve the motion.

B. Open Closed Session

Shyam Kumar made a motion to Open closed session.

Erin Fredrick seconded the motion.

The board **VOTED** to approve the motion.

C. Closed Session Discussion: Conference with Labor Negotiators (54957.6)

D. Closed Session Discussion: Anticipated Litigation 54956.9(b)

E. Closed Session: Personnel Matters

V. Reconvene Board Meeting: Open Public Session

A. Open Session Role Call

B. Report Actions Taken (if any) in Closed Session

Board created a subcommittee to work on the Envision partnership. Members include Kelly Garcia and Shyam Kumar.

VI. School Governance and Other Matters

A. Confirm Board Meeting Dates through 2025-2026 School Year

March meeting date confirmed

B. Closing Session - Public Comment (Any Agenda or Non-Agenda Items)

No members of the public were present at this time.

VII. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 5:00 PM.

Respectfully Submitted,
Erin Fredrick

Coversheet

Review and Approve East Bay Innovation Academy Consent Agenda Items

Section: II. Board Governance & Consent Agenda
Item: A. Review and Approve East Bay Innovation Academy Consent Agenda
Items
Purpose: Vote
Submitted by:
Related Material: Feb_APRegister.pdf

EdTec Network : East Bay Innovation Academy (EBIA) A/P Register February 1, 2026 - February 28, 2026

Account	Type	Date	Document Number	Vendor	Memo	Date Due	Billed	Paid	Balance
Accounts Payable									(\$7,873.68)
	Bill Payment	2/2/26	9761	136259 AT&T (#6883)				\$1,278.62	(\$6,595.06)
	Bill Payment	2/2/26	9762	106388 AT&T (BAN# 2435)				\$1,278.62	(\$5,316.44)
	Bill Payment	2/2/26	9763	51097 Office Depot				\$185.26	(\$5,131.18)
	Bill Payment	2/2/26	9764	180900 Orkin				\$374.15	(\$4,757.03)
	Bill Payment	2/2/26	9765	166317 The Education Team				\$2,289.57	(\$2,467.46)
	Bill Payment	2/2/26	9766	98131 Waste Management (Cust# 00513-38904)				\$1,188.84	(\$1,278.62)
	Bill	2/4/26	51434	47893 Charter Safe (Ca Charter School JPA)	Cust#10867; 2025-2026 Package Premium Paid		\$11,642.00		(\$12,920.62)
	Bill	2/4/26	CINV-00014194	47895 EdTec	CustID# C-000246; Postage Bill back	Paid	\$223.88		(\$13,144.50)
	Bill	2/4/26	CINV-00014034	47895 EdTec	CustID# C-000246; EdTec Monthly Back O	Paid	\$16,411.25		(\$29,555.75)
	Bill	2/4/26	CINV-00014265	47895 EdTec	Consulting Svc: 09/09 - 12/04/25	Paid	\$3,910.00		(\$33,465.75)
	Bill	2/4/26	10119	179830 Hands-On Technology	After-School Services: Januaru 2026	Paid	\$10,000.00		(\$43,465.75)
	Bill	2/4/26	385389_260131	158937 HopSkipDrive, Inc	Field Trip; 01/01 - 01/31/26	Paid	\$7,277.51		(\$50,743.26)
	Bill	2/4/26	20717	47540 Law Offices of Young, Minney & Corr, LLF	Legal Services : 01/06 - 01/27/26	Paid	\$3,230.00		(\$53,973.26)
	Bill	2/4/26	146783	184812 Scoot Education Inc.	Services: 12/15 - 12/19/25	Paid	\$3,885.00		(\$57,858.26)
	Bill	2/4/26	146784	184812 Scoot Education Inc.	Services: 12/15 - 12/19/25	Paid	\$1,770.00		(\$59,628.26)
	Bill	2/4/26	5037549950	193599 Wells Fargo Vendor Financial Services,	Cust# 1055852811; Leasing of Lanier Copie	Paid	\$293.53		(\$59,921.79)
	Bill	2/4/26	020426	223500 Swanson, Catherine (Reimb)	Reimb: Provisional Permit Fees & 30-day I	Paid	\$205.30		(\$60,127.09)
	Bill	2/4/26	020426	110582 Vasu-Devan, Hari (reimb)	Reimb: Teaching Cred of Service Fee	Paid	\$102.65		(\$60,229.74)
	Bill	2/4/26	020426	223501 Wong, Camille (Reimb)	Reimb: Live Scan Service	Paid	\$62.00		(\$60,291.74)
	Bill Payment	2/5/26	9767	47893 Charter Safe (Ca Charter School JPA)				\$11,642.00	(\$48,649.74)
	Bill Payment	2/5/26	ACH5103	47895 EdTec				\$20,545.13	(\$28,104.61)
	Bill Payment	2/5/26	ACH5104	179830 Hands-On Technology				\$10,000.00	(\$18,104.61)
	Bill Payment	2/5/26	9768	158937 HopSkipDrive, Inc				\$7,277.51	(\$10,827.10)
	Bill Payment	2/5/26	9769	47540 Law Offices of Young, Minney & Corr, LLP				\$3,230.00	(\$7,597.10)
	Bill Payment	2/5/26	ACH5105	184812 Scoot Education Inc.				\$5,655.00	(\$1,942.10)
	Bill Payment	2/5/26	9770	223500 Swanson, Catherine (Reimb)				\$205.30	(\$1,736.80)
	Bill Payment	2/5/26	9771	110582 Vasu-Devan, Hari (reimb)				\$102.65	(\$1,634.15)
	Bill Payment	2/5/26	9772	193599 Wells Fargo Vendor Financial Services, LLC				\$293.53	(\$1,340.62)
	Bill Payment	2/5/26	9773	223501 Wong, Camille (Reimb)				\$62.00	(\$1,278.62)
	Bill	2/12/26	12999	129967 Contra Costa County Office of Education	Cust#924: Tip Fee	Paid	\$11,250.00		(\$12,528.62)
	Bill	2/12/26	16	210053 Fred Finch Youth Center	Non Public School/Agency Charges for the	Paid	\$5,528.52		(\$18,057.14)
	Bill	2/12/26	8822	215674 Hancock Park & DeLong, Inc.	Consulting: December 2025	Paid	\$146.25		(\$18,203.39)
	Bill	2/12/26	250502	220808 H2I Group	Cust# 171559; Supplies	Paid	\$3,356.05		(\$21,559.44)
	Bill	2/12/26	1151599111	158776 isolved Benefit Services	C10007972; FBA Monthly Admin: Administ	Paid	\$81.59		(\$21,641.03)
	Bill	2/12/26	4033	223738 Larson Communications	Public Relations Retainer: February 2026	Paid	\$8,000.00		(\$29,641.03)

East Bay Innovation Academy - Board Meeting - Agenda - Monday March 16, 2026 at 3:00 PM

Bill	2/12/26	84	132360 Lina's Janitorial Services	Janitorial Service for US & LS (February 21 Paid	\$12,000.00		(\$41,641.03)
Bill	2/12/26	EBIARENT26C	52884 Oakland Unified School District	2025/26 Facility fee Billing (3 of 4 Installme Paid	\$32,831.25		(\$74,472.28)
Bill	2/12/26	INV6889	211502 OneGoal	FFS (2502 Customer Advanced Billings) Paid	\$12,000.00		(\$86,472.28)
Bill	2/12/26	6	217740 Bullock, Nora	Consultation Services Paid	\$5,250.00		(\$91,722.28)
Bill	2/12/26	06B0035832427	108665 Ready Refresh (Acct# 2427)	Acct #0035832427; Malcolm drinking water Paid	\$456.55		(\$92,178.83)
Bill	2/12/26	009095-C001339	75203 Revolution Foods, Inc.	Cust #C001339; Food Service January 202 Paid	\$16,927.63		(\$109,106.46)
Bill	2/12/26	1075984	166317 The Education Team	BA Only & 30-Day Permit: 01/20 - 01/23/26 Paid	\$869.40		(\$109,975.86)
Bill	2/12/26	M0275243	218905 The Stepping Stones Group LLC	Cust# EBIA6305; Occupational Therapist: 0 Paid	\$467.26		(\$110,443.12)
Bill	2/12/26	6341055-2216-9	115191 Waste Management (Cust# 3002)	Cust# 15-00043-73002; Waste Services: F Paid	\$1,735.41		(\$112,178.53)
Bill Payment	2/13/26	9774	217740 Bullock, Nora			\$5,250.00	(\$106,928.53)
Bill Payment	2/13/26	9775	129967 Contra Costa County Office of Education (CCCOE)			\$11,250.00	(\$95,678.53)
Bill Payment	2/13/26	9776	210053 Fred Finch Youth Center			\$5,528.52	(\$90,150.01)
Bill Payment	2/13/26	9777	220808 H2I Group			\$3,356.05	(\$86,793.96)
Bill Payment	2/13/26	9778	215674 Hancock Park & DeLong, Inc.			\$146.25	(\$86,647.71)
Bill Payment	2/13/26	9779	158776 isolved Benefit Services			\$81.59	(\$86,566.12)
Bill Payment	2/13/26	9780	223738 Larson Communications			\$8,000.00	(\$78,566.12)
Bill Payment	2/13/26	ACH5106	132360 Lina's Janitorial Services			\$12,000.00	(\$66,566.12)
Bill Payment	2/13/26	9781	52884 Oakland Unified School District			\$32,831.25	(\$33,734.87)
Bill Payment	2/13/26	9782	211502 OneGoal			\$12,000.00	(\$21,734.87)
Bill Payment	2/13/26	9783	108665 Ready Refresh (Acct# 2427)			\$456.55	(\$21,278.32)
Bill Payment	2/13/26	9784	75203 Revolution Foods, Inc.			\$16,927.63	(\$4,350.69)
Bill Payment	2/13/26	9785	166317 The Education Team			\$869.40	(\$3,481.29)
Bill Payment	2/13/26	9786	218905 The Stepping Stones Group LLC			\$467.26	(\$3,014.03)
Bill Payment	2/13/26	9787	115191 Waste Management (Cust# 3002)			\$1,735.41	(\$1,278.62)
Bill	2/18/26	March 2026	106674 Golden Gate Academy	SY 25-26 Monthly use fee for Golden Gate (Paid	\$37,500.00		(\$38,778.62)
Bill Payment	2/18/26		106674 Golden Gate Academy			\$37,500.00	(\$1,278.62)
Bill Payment	2/18/26	9788	106674 Golden Gate Academy			\$37,500.00	\$36,221.38
Journal	2/18/26	EBIA3555					(\$1,278.62)
Bill	2/25/26	0000403	223975 403B Partners	Plan Installation & Documents Paid	\$300.00		(\$1,578.62)
Bill	2/25/26	249189	223976 Aequor Healthcare Services, LLC	Susie Birden Brown - Other - School - Reg Paid	\$187.50		(\$1,766.12)
Bill	2/25/26	250626	223976 Aequor Healthcare Services, LLC	Susie Birden Brown - Other - School - Reg Paid	\$250.00		(\$2,016.12)
Bill	2/25/26	34474	195099 Bay Area Office Systems	Cust #EBIAMTN; Materials & Supplies Paid	\$603.64		(\$2,619.76)
Bill	2/25/26	34471	195099 Bay Area Office Systems	Cust #EBIAMTN; Materials & Supplies Paid	\$393.98		(\$3,013.74)
Bill	2/25/26	11311774	187077 Brady Industries	Customer ID 290003; Janitorial Supplies Paid	\$742.13		(\$3,755.87)
Bill	2/25/26	021826	223977 Wong, Camille	Auditions, Casting, and Rehearsals Paid	\$750.00		(\$4,505.87)
Bill	2/25/26	1151628701	158776 isolved Benefit Services	C 10007972; COBRA Notices Admin : COB Paid	\$1,632.54		(\$6,138.41)
Bill	2/25/26	459580536001	51097 Office Depot	Acct# 16610744; Supplies Paid	\$138.12		(\$6,276.53)
Bill	2/25/26	292037043	180900 Orkin	Account #36504571; Pest Control Services Paid	\$196.15		(\$6,472.68)
Bill	2/25/26	021726	47928 PG&E	Account No 4052865603-2; Gas and Electri Paid	\$7,867.35		(\$14,340.03)
Bill	2/25/26	2026-034	169864 TechaBee, Inc	Enterprise Services; 04/01 - 06/30/26 Paid	\$9,000.00		(\$23,340.03)
Bill	2/25/26	1081839	166317 The Education Team	BA Only & 30-Day Permit: 02/11 - 02/12/26 Paid	\$1,031.17		(\$24,371.20)
Bill	2/25/26	1081838	166317 The Education Team	BA Only & 30-Day Permit: 02/10 - 02/12/26 Paid	\$598.00		(\$24,969.20)
Bill	2/25/26	1079696	166317 The Education Team	BA Only & 30-Day Permit: 02/02 - 02/06/26 Paid	\$1,104.00		(\$26,073.20)
Bill	2/25/26	1079695	166317 The Education Team	BA Only: 02/02 - 02/06/26 Paid	\$599.53		(\$26,672.73)
Bill	2/25/26	INV-0000032	101548 WeVideo Inc.	Subscription through 02/01 - 01/31/27/2026 Paid	\$1,945.35		(\$28,618.08)

Bill	2/25/26	022226	78741 Fitts, Michelle (ee)	Reimb: Fertilizer for science fair & Prepare Paid	\$130.30		(\$28,748.38)
Bill	2/25/26	022526	223979 Cook, Megan (ee)	Reimb: Single Subject Teaching Credential Paid	\$102.65		(\$28,851.03)
Bill	2/25/26	022226A	78741 Fitts, Michelle (ee)	Reimb: Costume (balance not covered by c Paid	\$144.32		(\$28,995.35)
Bill	2/25/26	9934398-2216-0	98131 Waste Management (Cust# 00513-38904)	Cust# 00513-38904; Ops Charter February Paid	\$900.14		(\$29,895.49)
Bill Payment	2/26/26	9789	136259 AT&T (#6883)			\$639.31	(\$29,256.18)
Bill Payment	2/26/26	9790	106388 AT&T (BAN# 2435)			\$639.31	(\$28,616.87)
Bill	2/27/26	022726	50991 Kaiser Foundation Health Plan	Group/Subgroup; 709549/0, 709549/1, 7095	\$25,234.46		(\$53,851.33)
Bill Payment	2/27/26	9791	223975 403B Partners			\$300.00	(\$53,551.33)
Bill Payment	2/27/26	9792	223976 Aequor Healthcare Services, LLC			\$437.50	(\$53,113.83)
Bill Payment	2/27/26	9793	195099 Bay Area Office Systems			\$997.62	(\$52,116.21)
Bill Payment	2/27/26	9794	187077 Brady Industries			\$742.13	(\$51,374.08)
Bill Payment	2/27/26	9795	223979 Cook, Megan (ee)			\$102.65	(\$51,271.43)
Bill Payment	2/27/26	ACH5107	78741 Fitts, Michelle (ee)			\$274.62	(\$50,996.81)
Bill Payment	2/27/26	9796	158776 isolved Benefit Services			\$1,632.54	(\$49,364.27)
Bill Payment	2/27/26	9797	51097 Office Depot			\$138.12	(\$49,226.15)
Bill Payment	2/27/26	9798	180900 Orkin			\$196.15	(\$49,030.00)
Bill Payment	2/27/26	9799	47928 PG&E			\$7,867.35	(\$41,162.65)
Bill Payment	2/27/26	9800	169864 TechaBee, Inc			\$9,000.00	(\$32,162.65)
Bill Payment	2/27/26	9801	166317 The Education Team			\$3,332.70	(\$28,829.95)
Bill Payment	2/27/26	9802	98131 Waste Management (Cust# 00513-38904)			\$900.14	(\$27,929.81)
Bill Payment	2/27/26	9803	101548 WeVideo Inc.			\$1,945.35	(\$25,984.46)
Bill Payment	2/27/26	9804	223977 Wong, Camille			\$750.00	(\$25,234.46)
AP - District Prior Year Prop Tax Adjustment							\$0.00
Journal	2/1/26	EBIA3571	In-lieu of Propety Tax Adjustments - PY P2 vs PY PA		\$20,176.00		(\$20,176.00)
Total - AP - District Prior Year Prop Tax Adjustment					\$20,176.00	\$0.00	(\$20,176.00)
Total - Accounts Payable					\$318,940.36	\$281,403.58	(\$45,410.46)
Total					\$318,940.36	\$281,403.58	(\$45,410.46)

Coversheet

EBIA Executive Director's Report

Section: IV. Academic Excellence
Item: A. EBIA Executive Director's Report
Purpose: Discuss
Submitted by:
Related Material: Executive Director Report 3.16.26.pdf



Executive Director Report 3.16.26

1

Enrollment Updates



Enrollment Status as of 3/13

APL Grade	Accepted	Declined	Offered	Grand Total
6th Grade	64	12	92	168
7th Grade	4	1	9	14
8th Grade	3	1	6	10
Grand Total	71	14	107	192

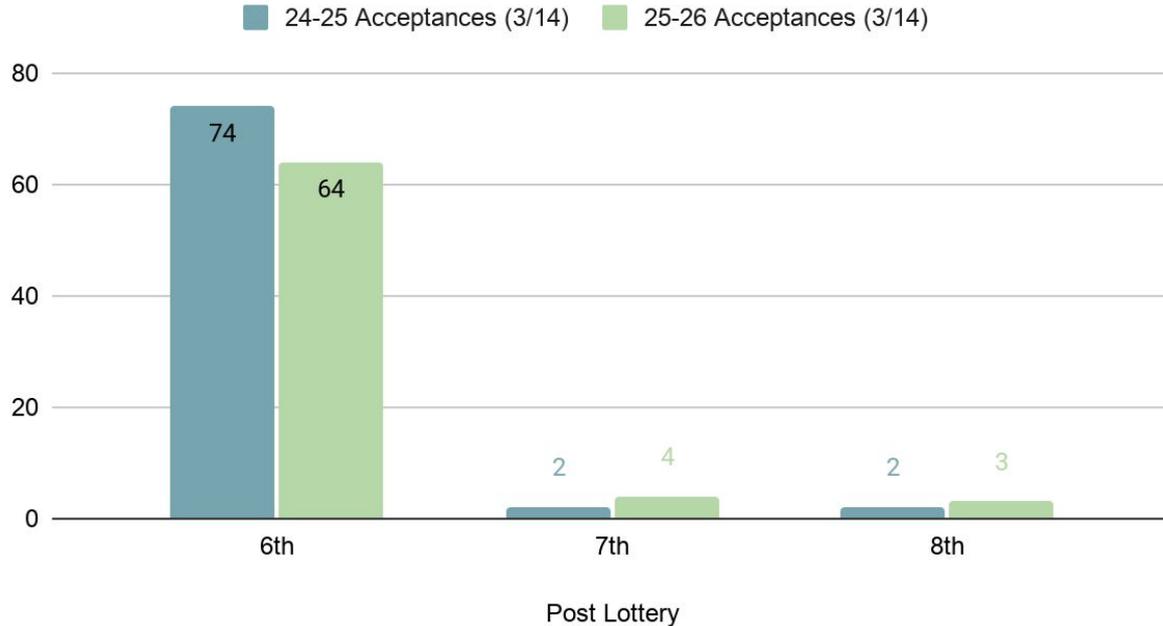
- Physical 'welcome packets' were mailed in preferred language to all applicants, plus 3 follow-up emails
- Called all applicants with personal invite to 3/14 New Family Welcome
- **Initial offers will be revoked 3/23/26**

Events -

- 3/14 new family welcome **41 families** RSVP yes (not required)
- 3/17 tour - **20 families** have RSVP'd
- 5/9 - Mean Girls Pizza Party
- 5/14 - Orientation Event



24-25 Acceptances and 25-26 Acceptances



Local Context

Applications decreased overall: Round 1 applications declined by 14%

Fewer families applied: Unique families declined by 14%

Declines in entry grades (*Kinder, 6th and 9th*)

Data from Oakland Enrolls

Enrollment Projections

	Current	26-27 Projected
6th	115	100
7th	63	120
8th	87	65
Total	265	285



▶ 26-27 Middle School Plan

- Increase in FTE to match increased enrollment
 - 12 Gen Ed FTE ⇒ 17 Gen Ed FTE
 - Add another elective option
- Teachers to teach 1 subject/1 grade
- Administrative Staffing
 - 1 Middle School Principal (from .5 to full time)
 - 1 Middle School Assistant Principal (from .5 to full time)
 - 1 Dean of Culture (maintain)
 - 1 Culture & Climate Coordinator (maintain with Measure G1 funds)



2

Transition Updates



▶ Introducing Monique Bonilla

Monique will provide a verbal update to share what she has learned and her plans for supporting students, family, and staff through the transition



High School Design Updates

- High School Redesign Team convened 2/27
- Members from EBIA, Envision Academy, Envision Home Office
 - Finalizing bell schedule and core academic program
 - Designing Science-forward, interdisciplinary projects
 - Combining EBIA/EA practices for college support and work-based learning
 - Planning Enrichment Block
- Next Steps
 - Team leads meeting ongoing
 - Retreat Part 2: 3/24



3

Program Updates



February/March Highlights

- Field Trips
 - 8-11th grade College Trips
 - BSU trip to Museum of African Diaspora
 - 7th-grade outdoor education trip with Forest & Tree
 - One Goal Symposium at Cal State East Bay
- Women's History Month Door Decorating contest
- Middle School Talent Show
- Science Olympiad Season



8th @ Cal, 9th @ SF State, 10th @ Dominican, 11th @ UCSC



Senior Fiori Morin getting Valkyries scholarship



Junior Jasmine Bell emceeding the One Goal event

