



The Academy of Alameda Charter School Board

Board Retreat

Date and Time

Sunday August 13, 2023 at 9:00 AM PDT

Location

The Academy of Alameda
401 Pacific Ave
Alameda, CA 94501
Multipurpose Room

The Academy of Alameda
Strategic Planning Goals Retreat
Sunday, August 13 9:00am-3:30pm
Location: The Academy of Alameda, Multipurpose Room
401 Pacific Ave
Alameda, CA 94501

Agenda

	Purpose	Presenter	Time
I. Opening Items			9:00 AM
Opening Items			
A. Call the Meeting to Order		William Schaff	1 m
B. Record Attendance and Guests		Christine Chilcott	1 m

	Purpose	Presenter	Time
<p>C. The Board Reviews The Academy of Alameda's Mission and Envisioned Future Statements</p> <p>Mission: The Academy of Alameda equitably develops students into critical thinkers and life-long learners who navigate the world with integrity, and who apply their learning to empower themselves and their communities.</p> <p>Envisioned Future: We envision a future where all of our students are successful, and their destinies are not determined by their demographics.</p>		William Schaff	3 m
D. Public Comment			5 m
II. Consent Calendar			9:10 AM
<p>A. Approve Draft Meeting Minutes</p> <p>Approve minutes for LCAP Presentation and Strategic Plan Goals Creation on June 10, 2023</p>	Approve Minutes	William Schaff	5 m
<p>B. Approve Draft Meeting Minutes</p> <p>Approve minutes for Board Meeting on June 15, 2023</p>	Approve Minutes	William Schaff	1 m
<p>C. Approve Draft Meeting Minutes</p> <p>Approve minutes for Board Meeting on July 27, 2023</p>	Approve Minutes	William Schaff	1 m
D. Credit Card Statement	Vote	William Schaff	5 m
III. Main Agenda			9:22 AM
A. Welcome Activity	FYI	Christine Chilcott	45 m
<p>B. Overview of Community Schools</p> <p>To discuss the basic idea of what community schools are and how AoA is similar to the community school model</p>	Discuss	Christine Chilcott	30 m
<p>C. Strategic Plan Goals Discussion and Writing Session (Working Lunch)</p> <p>To continue (from June 10, 2023 retreat) discussing and writing goals from the main three areas of the 5-year strategic plan:</p>	Discuss	Christine Chilcott	180 m

	Purpose	Presenter	Time
<p>● Culture and Climate:</p> <p>We recognize that “Schools Can’t Do It Alone.” We believe in nurturing a culture that promotes trusting relationships, open communication, and enduring partnerships among staff, families, and community.</p> <p>● Instructional Practice and Pedagogy:</p> <p>“Teaching and Learning,” is the most essential function of AoA. Our pedagogy is aimed at continuous growth for all students through equitable access to effective instruction, supports, and services.</p> <p>● Staffing:</p> <p>AoA understands, “Investing In People,” addresses how we will attract, develop, and retain talented teachers, leaders, and staff at all levels. It is about results focused, continuous professional learning.</p>			
IV. Staff Leadership Departs/Retreat Continues with ED and Board			1:37 PM
<p>A. Board Expectations</p> <p>Discuss</p> <p>William Schaff</p> <p>30 m</p> <p>Discussion of the expectation of board members:</p> <p>RSVPing to meetings in a timely manner</p> <p>Checking emails</p> <p>Reading meeting materials in advance</p> <p>Attending the majority of board and committee meetings, etc</p>			
<p>B. Board Committees</p> <p>Discuss</p> <p>William Schaff</p> <p>30 m</p> <p>Discussing board committees:</p> <p>Finance Committee</p> <p>Board Governance Committee</p> <p>Student Success Committee</p> <p>Ad Hoc Committees:</p> <p>Facilities/Garden Committee</p>			
V. Action Item			2:37 PM
<p>A. Voting On Policies</p> <p>Vote</p> <p>William Schaff</p> <p>40 m</p>			

	Purpose	Presenter	Time
We have 22 policies that have required legal updates.			

1. Professional Boundaries
2. Suicide Prevention
3. Suspension and Expulsion
4. Title IX
5. Classroom and School Volunteer
6. Universal Meals Program
7. Classroom Based Attendance
8. Comprehensive Sexual Health Education
9. Uniform Complaint
10. Human Trafficking
11. Education of Foster and Mobile Youth
12. Education for Homeless Children and Youth
13. Immunization
14. Educational Records and Student Information Policy
15. Independent Study
16. Nondiscrimination
17. School Sponsored Field Trip
18. Policies, Procedures, and Parents Rights Regarding Identification, Evaluation, and Education
19. Special Education
20. Student Accidents
21. Student Freedom of Speech and Expression
22. Student Use of Technology

Draft Motion: The Academy of Alameda Board of Directors votes to these 22 policies with required legal mandates as presented.

VI. Closing Items			3:17 PM
A. Board Comments	FYI		5 m
B. Executive Director Comments	FYI		5 m
C. Next Board Meeting	FYI	William Schaff	2 m

Thursday, August 24:

Agenda Topics:

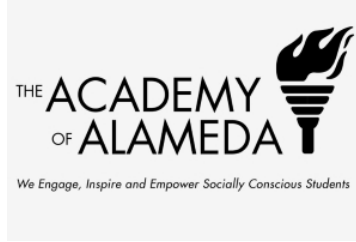
	Purpose	Presenter	Time
Opening School Year Report Enrollment Update			
D. Adjourn Meeting	FYI	William Schaff	1 m

Coversheet

Approve Draft Meeting Minutes

Section: II. Consent Calendar
Item: A. Approve Draft Meeting Minutes
Purpose: Approve Minutes
Submitted by:
Related Material:
Minutes for LCAP Presentation and Strategic Plan Goals Creation on June 10, 2023

APPROVED



The Academy of Alameda Charter School Board

Minutes

LCAP Presentation and Strategic Plan Goals Creation

Date and Time

Saturday June 10, 2023 at 8:30 AM

Location

The Academy of Alameda - Room 106

The Academy of Alameda

LCAP Public Hearing and Strategic Planning Goals Retreat

Saturday, June 10, 2023

9:00am-3:30pm

Location: The Academy of Alameda, Room 106

401 Pacific Ave

Alameda, CA 94501

Directors Present

A. Price, C. Robie, D. Forbes, K. Welch, K. Zimmerman, T. Ruiz, W. Schaff

Directors Absent

R. Rentschler

Guests Present

A. Goad, C. Chilcott, S. Ranadive, amcgeorge@aoaschools.org, annkgilcrease@gmail.com, ethomas@aoaschools.org

I. Opening Items

A. Call the Meeting to Order

D. Forbes called a meeting to order on Saturday Jun 10, 2023 at 9:30 AM.

B. Record Attendance and Guests

II. Main Agenda

A. The Board Reviews The Academy of Alameda's Mission and Envisioned Future Statements

B. Welcome and Begin the Retreat

LCAP Presentation

The LCAP was presented for the board and public for feedback. Questions were asked about the data regarding what constitutes "unsafe behavior" as it is listed in the LCAP data and if it is the same kids repeatedly or different kids representing the data show?

The board wanted to know if the CAASP (California Assessment of Student Performance and Progress) data was trending the same as STAR (Standardized Test for the Assessment of Reading) for middle school students.

It was asked that acronyms were clarified on future presentations.

It was asked that there be a presentation on competency-based grading at an upcoming board meeting.

Strategic Plan Goals Creation

The group reviewed the strategic plan document that was created from the strategic plan retreat in March 2023.

ED Chilcott discussed that the report identified "Culture and Climate," "Instruction and Pedagogy," and "Staffing" as the top three areas for The Academy to improve on over the next five years.

The team spent the next couple hours discussing thoughts around these topics and brainstorming ideas of supports.

Although there were no concrete goals that came out of the retreat, there were ideas.

A continuation of this planning will occur at the August 13, 2023 board retreat.

III. Closing Items

A. Adjourn Meeting

A. Price made a motion to Accept all three students.

K. Zimmerman seconded the motion.

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

Roll Call

T. Ruiz Aye

K. Welch Aye

D. Forbes Aye

R. Rentschler Absent

A. Price Aye

K. Zimmerman Aye

W. Schaff Aye

C. Robie Aye

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 2:58 PM.

Respectfully Submitted,

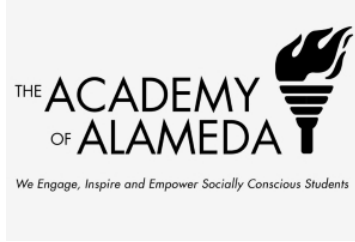
C. Chilcott

Coversheet

Approve Draft Meeting Minutes

Section: II. Consent Calendar
Item: B. Approve Draft Meeting Minutes
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Board Meeting on June 15, 2023

APPROVED



The Academy of Alameda Charter School Board

Minutes

Board Meeting

Date and Time

Thursday June 15, 2023 at 6:30 PM

Location

Room 106

Directors Present

A. Price, C. Robie, D. Forbes, K. Welch, K. Zimmerman, R. Rentschler, W. Schaff

Directors Absent

T. Ruiz

Guests Present

C. Chilcott, D. Espinosa, I. Castro Sanchez

I. Opening Items

A. Call the Meeting to Order

D. Forbes called a meeting of the board of directors of The Academy of Alameda Charter School Board to order on Thursday Jun 15, 2023 at 6:38 PM.

B. Record Attendance

R. Rentschler arrived in the middle of closed session.

C. Public Comment on Closed Session topics

D. Closed Session:

II. Open Public Session

A. Report Out on Any Actions From the Closed Session

The Board voted with five ayes and two abstentions to approve the Administrative Panel's Findings of Fact and Recommendation for Expulsion with Suspended Enforcement Regarding Confidential Student Discipline Matter Case No.: 89175. They are subject to follow terms of their probation as determined by the Administrative Panel. These terms include but are not limited to: attending counseling, participating in Restorative Justice processes, and developing a Behavior Contract and Safety Plan and/or Behavior Support Plan designed to ensure the safety of all other AOA scholars and staff, including the Pupil themselves. These terms will last for the 23-24 school year.

B. The Board Reviews The Academy of Alameda's Mission and Envisioned Future Statements

C. General Public Comments

III. Consent Agenda

A. Approve Draft Meeting Minutes

C. Robie made a motion to approve the minutes from Board Meeting on 05-25-23.

K. Welch seconded the motion.

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

Roll Call

D. Forbes	Aye
W. Schaff	Aye
A. Price	Aye
K. Zimmerman	Aye
C. Robie	Aye
T. Ruiz	Absent
K. Welch	Aye
R. Rentschler	Aye

B. Check Registers & Credit Card Statement

C. AUSD 23-24 Food Services Contract

D. EdTec Three Year Contract

E. Vote on Consent Agenda

C. Robie made a motion to approve the consent agenda as is.

K. Welch seconded the motion.

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

Roll Call

R. Rentschler	Aye
T. Ruiz	Absent
D. Forbes	Aye
C. Robie	Aye
K. Welch	Aye
W. Schaff	Aye
K. Zimmerman	Aye
A. Price	Aye

IV. Action Items

A. Vote for A Three-year Board of Director Terms

C. Robie made a motion to The Academy of Alameda Board of Directors votes to accept this board slate for a three year term as presented: Keith McCoy Carole Robie Jezra Thompson Kristin Welch.

K. Zimmerman seconded the motion.

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

Roll Call

A. Price	Aye
C. Robie	Aye
K. Zimmerman	Aye
W. Schaff	Aye
D. Forbes	Aye
K. Welch	Aye
R. Rentschler	Aye
T. Ruiz	Absent

B. Vote for A One-year Board of Director Term

K. Welch made a motion to The Academy of Alameda Board of Directors votes to accept this board slate for a one year term beginning July 1 for the 23-24 school year: Teresa Ruiz.

A. Price seconded the motion.

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

Roll Call

K. Zimmerman	Aye
K. Welch	Aye
W. Schaff	Aye
D. Forbes	Aye
A. Price	Aye

Roll Call

T. Ruiz Absent
C. Robie Aye
R. Rentschler Aye

V. Board Communication

A. Board Committee Reports

Finance committee- nothing to report
Student success committee- will meet in August.
Governance committee- nothing to report.

B. Facility Safety Plans Update

C. Chilcott presents fence and gate project to the board with estimated \$17,000 in cost that the school will need to pay out of pocket.
C. Chilcott updated board on the status of the TK bathrooms. D. Forbes asked to ensure we are at the top of facilities list with of all the new plumbing and facilities changes for TK. Facilities list is over in 2026-2027 school year.
C. Chilcott advised of possible front entry systems. D. Forbes communicated thoughts on letting parents know about the security system and educating them on how it works and getting their comments on it.
C. Chilcott advised the painting of the lockers would cost about \$84,000 to paint.
C. Chilcott reminded the board that the Williams walkthrough will be happening in the fall to make sure that all supplies and facilities are safe for all students.

VI. Action Items

A. Pay Increase Proposal

K. Welch made a motion to increase the following hourly pay/salary schedules by one step and a 2% for all staff for the 2023-24 School Year (Beginning with their first pay check as designated in the 2023-24 Employee Work Schedule) except for the new middle school principal and the executive director.
C. Robie seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

D. Forbes Aye
T. Ruiz Absent
R. Rentschler Aye
C. Robie Aye
K. Zimmerman Aye
W. Schaff Aye
K. Welch Aye
A. Price Aye

B. 2023-24 K-8 School Budget

W. Schaff made a motion to approve the 23-24 budget as presented.

A. Price seconded the motion.

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

Roll Call

R. Rentschler	Aye
C. Robie	Aye
T. Ruiz	Absent
K. Welch	Aye
K. Zimmerman	Aye
D. Forbes	Aye
A. Price	Aye
W. Schaff	Aye

C. Local Control and Accountability Plan (LCAP)

W. Schaff made a motion to approve the Local Control and Accountability Plan as presented.

C. Robie seconded the motion.

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

Roll Call

A. Price	Aye
D. Forbes	Aye
W. Schaff	Aye
C. Robie	Aye
R. Rentschler	Aye
T. Ruiz	Absent
K. Zimmerman	Aye
K. Welch	Aye

D. Student Accountability Report Card (SARC)

C. Robie made a motion to accept that the Student Accountability Report Card for The Academy of Alameda was posted on the State of California's SARC website by the February 1, 2023 deadline as required.

W. Schaff seconded the motion.

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

Roll Call

A. Price	Aye
K. Zimmerman	Aye
C. Robie	Aye
W. Schaff	Aye
D. Forbes	Aye
K. Welch	Aye

Roll Call

T. Ruiz Absent
R. Rentschler Aye

E. 23-24 Board Meeting Calendar

C. Robie made a motion to accept the 23-24 board meeting calendar as presented.

W. Schaff seconded the motion.

D. Espinosa will send out calendar invites the following week.

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

Roll Call

W. Schaff Aye
R. Rentschler Aye
T. Ruiz Absent
C. Robie Aye
K. Welch Aye
K. Zimmerman Aye
A. Price Aye
D. Forbes Aye

F. Vote For New Board Officer: President

A. Price made a motion to appoint Bill Schaff for a one year term as board president beginning July 1 for the 23-24 school year.

C. Robie seconded the motion.

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

Roll Call

D. Forbes Aye
K. Welch Aye
R. Rentschler Aye
C. Robie Aye
A. Price Aye
W. Schaff Aye
T. Ruiz Absent
K. Zimmerman Aye

G. Voting For A New Board Vice President

C. Robie made a motion to appoint Kristin Welch for a one year term as board vice-president beginning July 1 for the 23-24 school year.

W. Schaff seconded the motion.

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

Roll Call

T. Ruiz Absent
C. Robie Aye
D. Forbes Aye

Roll Call

K. Zimmerman Aye
K. Welch Aye
W. Schaff Aye
A. Price Aye
R. Rentschler Aye

H. Voting For A New Board Secretary

K. Welch made a motion to appoint Carole Robie for a one year term as board secretary beginning July 1 for the 23-24 school year.

A. Price seconded the motion.

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

Roll Call

T. Ruiz Absent
D. Forbes Aye
W. Schaff Aye
A. Price Aye
K. Zimmerman Aye
C. Robie Aye
R. Rentschler Aye
K. Welch Aye

I. Voting For A New Board Treasurer

C. Robie made a motion to appoint David Forbes for a one year term as board treasurer beginning July 1 for the 23-24 school year.

W. Schaff seconded the motion.

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

Roll Call

C. Robie Aye
D. Forbes Aye
K. Welch Aye
A. Price Aye
R. Rentschler Aye
K. Zimmerman Aye
W. Schaff Aye
T. Ruiz Absent

J. Compensation Study

K. Welch made a motion to approve the compensation study as presented.

C. Robie seconded the motion.

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

Roll Call

K. Welch Aye

Roll Call

D. Forbes Aye
K. Zimmerman Aye
T. Ruiz Absent
W. Schaff Aye
A. Price Aye
R. Rentschler Aye
C. Robie Aye

K. Executive Director Contract

K. Welch made a motion to approve on the Executive Director's contract as presented.
C. Robie seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

W. Schaff Aye
C. Robie Aye
D. Forbes Aye
R. Rentschler Aye
A. Price Aye
K. Zimmerman Aye
K. Welch Aye
T. Ruiz Absent

VII. Closing Items

A. Board Member Reports

B. Executive Director Report

C. Upcoming Board Meetings

D. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 9:36 PM.

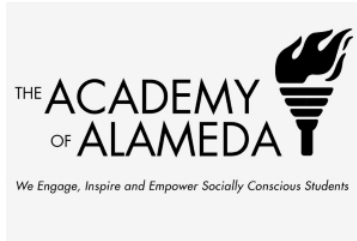
Respectfully Submitted,
D. Forbes

Coversheet

Approve Draft Meeting Minutes

Section: II. Consent Calendar
Item: C. Approve Draft Meeting Minutes
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Board Meeting on July 27, 2023

APPROVED



The Academy of Alameda Charter School Board

Minutes

Board Meeting

To Approve Handbooks

Date and Time

Thursday July 27, 2023 at 6:00 PM

Location

The Academy of Alameda
401 Pacific Ave
Alameda, CA 94501
Room 106

Directors Present

C. Robie, D. Forbes, J. Thompson, K. McCoy, K. Welch, R. Rentschler, T. Ruiz, W. Schaff

Directors Absent

A. Price

Guests Present

C. Chilcott

I. Opening Items

A. Call the Meeting to Order

W. Schaff called a meeting of the board of directors of The Academy of Alameda Charter School Board to order on Thursday Jul 27, 2023 at 6:01 PM.

B. Record Attendance

II. Action Items

A. Vote on Staff Handbook

D. Forbes made a motion to approve the staff handbook.

J. Thompson seconded the motion.

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

Roll Call

T. Ruiz Aye

R. Rentschler Aye

K. Welch Aye

D. Forbes Aye

K. McCoy Aye

W. Schaff Aye

A. Price Absent

C. Robie Aye

J. Thompson Aye

III. Closing Items

A. Upcoming Board Meetings

Christine shared that the family handbook would be voted on at upcoming meetings with several revised policies due to legal updates and several new policies.

Christine will send strategic plan to everyone before the August 13 board retreat.

Keith's email isn't working and Christine will ask Damaris to fix it.

The group discussed a location for the August 13 board retreat.

B. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:18 PM.

Respectfully Submitted,

C. Chilcott

Coversheet

Credit Card Statement

Section: II. Consent Calendar
Item: D. Credit Card Statement
Purpose: Vote
Submitted by:
Related Material: AoA Mar 1, 23 Combined CC Statement.pdf
AoA Nov 1, 22 Combined CC Statement.pdf
AoA May 2, 23 Combined CC Statement.pdf
AoA Dec 1, 22 Combined CC Statement.pdf
AoA Sept 1, 22 Combined CC Statement.pdf
AoA Oct 1, 22 Combined CC Statement.pdf
AoA Jan 3, 23 Combined CC Statement.pdf
AoA Aug 1, 22 Combined CC Statement.pdf
AoA Apr 3, 2023 Combined CC Statement.pdf
AoA Feb 1, 23 Combined CC Statement.pdf
AoA June 1, 2023 Combined CC Statement.pdf
AoA August 2, 2023 Combined CC Statement.pdf
AoA July 3, 2023 Combined CC Statement.pdf



March 2023 Statement

Open Date: 02/02/2023 Closing Date: 03/02/2023

Account: 4798 5100 5505 5830



Visa® Community Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN

1

ACADEMY OF ALAMEDA (CPN 001559617)

New Balance	\$17,111.02
Minimum Payment Due	\$172.00
Payment Due Date	03/28/2023

Activity Summary		
Previous Balance	+	\$17,631.82
Payments	-	\$17,631.82 ^{CR}
Other Credits		\$0.00
Purchases	+	\$17,111.02
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$17,111.02
Past Due		\$0.00
Minimum Payment Due		\$172.00
Credit Line		\$50,000.00
Available Credit		\$32,888.98
Days in Billing Period		29

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 001559617

0047985100550558300000172000017111020



Automatic Payment

24-Hour Elan Financial Services: 1-866-552-8855

- to pay by phone
- to change your address

Account Number: 4798 5100 5505 5830

Your new full balance of \$17,111.02 will be automatically deducted from your account on 03/21/23.

000014585 01 SP 000638434174002 E

ACADEMY OF ALAMEDA
ACCOUNTS PAYABLE
401 PACIFIC AVE
ALAMEDA CA 94501-1837



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Cardmember Service for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



March 2023 Statement 02/02/2023 - 03/02/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 2 of 3

Elan Financial Services 1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$17111.02 will be automatically deducted from your bank account on 03/21/2023. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions THORMAN,MIRANDA **Credit Limit \$7500**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/03	02/01	2926	WWBW WEB 800-348-5003 CA	\$32.96	_____
02/08	02/07	5625	COURTYARD BY MARRIOTT HACIEDA HGTS CA	\$156.00	_____
02/09	02/08	0545	COURTYARD BY MARRIOTT HACIEDA HGTS CA	\$156.00	_____
02/09	02/08	0552	COURTYARD BY MARRIOTT HACIEDA HGTS CA	\$156.00	_____
02/09	02/08	0560	COURTYARD BY MARRIOTT HACIEDA HGTS CA	\$156.00	_____
02/13	02/10	2550	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$127.14	_____
02/21	02/17	2235	HAWTHORN SUITES BY WYN 510-522-1000 CA	\$960.92	_____
Total for Account 4798 5100 6476 2293				\$1,745.02	

Transactions DEARMEY,LEAH R **Credit Limit \$7500**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/03	02/02	0137	SPRITZERS ALAMEDA CA	\$75.00	_____
02/03	02/02	3366	THOMSON WEST*TCD 800-328-4880 MN	\$15.38	_____
02/03	02/02	3408	THOMSON WEST*TCD 800-328-4880 MN	\$150.00	_____
02/06	02/03	3803	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$279.06	_____
02/06	02/03	5628	PEET'S #28302 ALAMEDA CA	\$57.90	_____
02/06	02/03	4065	SQ *LEVYS BAGELS CO SAN FRANCISCO CA	\$71.90	_____
02/08	02/08	9552	PEETSCOFFEE/MIGHTYLEAF 510-594-2100 CA	\$26.10	_____
02/10	02/09	6934	CURACUBBY WWW.CURACUBBY CA	\$667.98	_____
02/21	02/17	6399	MYSTERY SCIENCE MYSTERYSCIENC CA	\$5,227.40	_____
03/01	02/28	0988	SOLUTION TREE INC 812-3367700 IN	\$2,996.00	_____
03/01	02/28	5276	COUGHDROP AAC HTTPSWWW.MYCO OH	\$225.00	_____
Total for Account 4798 5100 6725 3647				\$9,791.72	

Continued on Next Page



March 2023 Statement 02/02/2023 - 03/02/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 3 of 3

Elan Financial Services 1-866-552-8855

Transactions CHILCOTT,CHRISTINE Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
02/02	02/01	2487	GOOGLE *SVCSaoaschools g.co/HelpPay# CA	\$39.82	_____
02/02	02/01	8476	GOOGLE*ADS3095003972 INTERNET CA	\$524.33	_____
02/02	02/01	5913	IHIRE, LLC 866-330-0196 MD	\$299.00	_____
02/10	02/09	7317	IN *REPUTATION SIMPLE 843-3100340 SC	\$1,848.00	_____
02/13	02/10	0183	GOOGLE*ADS3095003972 INTERNET CA	\$500.00	_____
02/15	02/14	4606	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$258.00	_____
02/21	02/17	0532	METRO NEWSPAPER 408-2988000 CA	\$850.00	_____
02/21	02/18	1235	1-800-FLOWERS.COM,INC. 800-468-1141 NY	\$94.12	_____
02/27	02/25	5859	Google ADS3095003972 650-2530000 CA	\$500.00	_____
03/01	02/28	0282	BambooHR HRIS 866-3879595 UT	\$232.75	_____
03/02	03/01	6178	GOOGLE *SVCSaoaschools g.co/HelpPay# CA	\$40.74	_____
03/02	03/01	1747	IHIRE, LLC 866-330-0196 MD	\$299.00	_____
03/02	03/01	5858	Google ADS3095003972 650-2530000 CA	\$88.52	_____
Total for Account 4798 5101 5421 5764				\$5,574.28	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
02/21	02/21	MTC	PAYMENT THANK YOU	\$17,631.82CR	_____
Total for Account 4798 5100 5505 5830				\$17,631.82CR	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$152.99
Total Interest Charged in 2023	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	18.49%	
**PURCHASES	\$17,111.02	\$0.00	YES	\$0.00	18.49%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.49%	

End of Statement



November 2022 Statement

Open Date: 10/04/2022 Closing Date: 11/01/2022

Account: 4798 5100 5505 5830



Visa® Community Card
ACADEMY OF ALAMEDA (CPN 001559617)

Cardmember Service ☎ 1-866-552-8855
BUS 30 ELN 1

New Balance	\$7,667.36
Minimum Payment Due	\$77.00
Payment Due Date	11/28/2022

Activity Summary		
Previous Balance	+	\$22,918.00
Payments	-	\$22,848.01 ^{CR}
Other Credits	-	\$69.99 ^{CR}
Purchases	+	\$7,667.36
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$7,667.36
Past Due		\$0.00
Minimum Payment Due		\$77.00
Credit Line		\$50,000.00
Available Credit		\$42,332.64
Days in Billing Period		29

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 001559617

0047985100550558300000077000007667367



Automatic Payment

24-Hour Cardmember Service: 1-866-552-8855

- ☎ . to pay by phone
- ☎ . to change your address

Account Number:	4798 5100 5505 5830
Your new full balance of \$7,667.36 will be automatically deducted from your account on 11/21/22.	

000013691 01 SP 000638351833267 E

ACADEMY OF ALAMEDA
ACCOUNTS PAYABLE
401 PACIFIC AVE
ALAMEDA CA 94501-1837



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



November 2022 Statement 10/04/2022 - 11/01/2022
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 2 of 4

Cardmember Service ☎ 1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$7667.36 will be automatically deducted from your bank account on 11/21/2022. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions THORMAN,MIRANDA Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/06	10/04	7958	OFFICEMAX/DEPOT 6602 800-463-3768 CA	\$330.01	_____
10/18	10/17	5968	INSTACART 888-246-7822 CA	\$138.60	_____
10/18	10/17	4101	IC* INSTACART HTTPSINSTACAR CA	\$5.00	_____
10/21	10/19	9475	SAFEWAY #3281 ALAMEDA CA	\$35.13	_____
10/21	10/20	9749	SAGE PUBLICATIONS 805-499-9774 CA	\$34.69	_____
10/26	10/25	0012	RISTORANTE TI PIACERA SAN FRANCISCO CA	\$88.08	_____
10/31	10/25	3721	HOLIDAY INN GOLDN GATE SAN FRANCISCO CA	\$45.00	_____
10/31	10/27	5488	SAFEWAY #3281 ALAMEDA CA	\$94.95	_____
10/31	10/28	7130	TCI 800-4976138 CA	\$2,753.00	_____
Total for Account 4798 5100 6476 2293				\$3,524.46	

Transactions DEARMEY,LEAH R Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/04	10/03	7747	SP COUNSELOR KERI HTTPSCOUNSELO OK	\$12.00	_____
10/07	10/06	3022	CDW GOVT #DG83618 800-808-4239 IL	\$110.57	_____
10/11	10/09	3075	CURACUBBY WWW.CURACUBBY CA	\$667.98	_____
10/13	10/12	8049	LEES DONUTS ALAMEDA CA	\$24.00	_____
10/17	10/15	6694	PEETSCOFFEE/MIGHTYLEAF 510-594-2100 CA	\$35.82	_____
10/18	10/17	6826	KIMOCCHIS WWW.KIMOCCHIS. CA	\$78.24	_____
10/19	10/18	7472	Dollar Tree, Inc. 877-530-8733 VA	\$74.44	_____
10/21	10/20	1254	CASHSTAR STARBUCKS GFT 877-850-1977 ME	\$25.00	_____
10/24	10/21	1365	MICHAELS STORES 1234 ALAMEDA CA	\$149.21	_____
10/26	10/26	1627	DD DOORDASH SAFEWAY 855-973-1040 CA	\$50.28	_____
10/28	10/28	2589	DD DOORDASH SAGAKITCH 855-973-1040 CA	\$55.01	_____
10/31	10/29	8627	DD DOORDASH THECOFFEE 855-973-1040 CA	\$38.89	_____
10/31	10/28	0068	AC TRANSIT OAKLAND CA	\$440.00	_____
11/01	10/31	0198	DD DOORDASH TACOBELL 855-973-1040 CA	\$22.63	_____

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November 2022 Statement 10/04/2022 - 11/01/2022
 ACADEMY OF ALAMEDA (CPN 001559617)

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Cardmember Service ☎ 1-866-552-8855

Transactions DEARMEY,LEAH R Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Total for Account 4798 5100 6725 3647				\$1,784.07	

Transactions HUXLEY,MATTHEW P Credit Limit \$35000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
10/07	10/06	0139	Microsoft*Microsoft 36 425-6816830 WA MERCHANDISE/SERVICE RETURN	\$69.99	CR
Purchases and Other Debits					
10/06	10/06	9915	GLOBALDIRECTPARTS.COM 210-858-5208 TX	\$34.98	
10/11	10/10	4648	PUNCHBOWL PUNCHBOWL.COM MA	\$83.88	
10/12	10/11	1042	MSFT * E0700KPYRF MSBILL.INFO WA	\$99.00	
Total for Account 4798 5100 6990 9600				\$147.87	

Transactions CHILCOTT,CHRISTINE Credit Limit \$35000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
10/07	10/06	2463	TARGET 00028290 ALAMEDA CA	\$45.00	
10/07	10/06	5856	eBay O*19-09183-33246 San Jose CA	\$27.14	
10/13	10/12	3884	DIABLO PAPER SHREDD... WWW.DIABLOSHR CA	\$45.00	
10/17	10/14	7477	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$258.00	
10/20	10/19	2133	FEDEX 553002213 800-4633339 TN	\$18.85	
10/20	10/20	0349	G.M. SUPPLIES LTD. 800-537-1005 IL	\$206.44	
10/31	10/29	7993	BambooHR HRIS 866-3879595 UT	\$185.50	
11/01	10/31	3388	TARGET 00028290 ALAMEDA CA	\$155.04	
11/01	10/31	3067	SAN JOAQUIN CO* EDJOIN HTTPSWWW.SJCO CA	\$1,200.00	
Total for Account 4798 5101 5421 5764				\$2,140.97	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
10/21	10/21	MTC	PAYMENT THANK YOU	\$22,848.01	CR
Total for Account 4798 5100 5505 5830				\$22,848.01	CR

2022 Totals Year-to-Date	
Total Fees Charged in 2022	\$21.34
Total Interest Charged in 2022	\$0.00

Continued on Next Page



November 2022 Statement 10/04/2022 - 11/01/2022
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 4 of 4

Cardmember Service 1-866-552-8855



Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	16.99%	
**PURCHASES	\$7,667.36	\$0.00	YES	\$0.00	16.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.99%	

Contact Us



Phone
 Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Questions
 Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check
 Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online
myaccountaccess.com

End of Statement



May 2023 Statement

Open Date: 04/04/2023 Closing Date: 05/02/2023

Account: 4798 5100 5505 5830



Visa® Community Card

Elan Financial Services



1-866-552-8855

BUS 30 ELN

1

ACADEMY OF ALAMEDA (CPN 001559617)

New Balance	\$8,035.20
Minimum Payment Due	\$81.00
Payment Due Date	05/28/2023

Activity Summary		
Previous Balance	+	\$16,098.03
Payments	-	\$16,098.03 ^{CR}
Other Credits		\$0.00
Purchases	+	\$8,035.20
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$8,035.20
Past Due		\$0.00
Minimum Payment Due		\$81.00
Credit Line		\$50,000.00
Available Credit		\$41,964.80
Days in Billing Period		29

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 001559617

0047985100550558300000081000008035204



Automatic Payment

24-Hour Elan Financial Services: 1-866-552-8855

- . to pay by phone
- . to change your address

Account Number: 4798 5100 5505 5830

Your new full balance of \$8,035.20 will be automatically deducted from your account on 05/22/23.

000014449 01 SP 000638471251313 E

ACADEMY OF ALAMEDA
ACCOUNTS PAYABLE
401 PACIFIC AVE
ALAMEDA CA 94501-1837



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. **INTEREST CHARGE:** Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.
2. **Payment Information:** We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Cardmember Service for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.
3. **Credit Reporting:** We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



May 2023 Statement 04/04/2023 - 05/02/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

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Elan Financial Services 1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$8035.20 will be automatically deducted from your bank account on 05/22/2023. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions THORMAN,MIRANDA Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/20	04/16	3011	JW MARRIOTT ANAHEIM FD ANAHEIM CA	\$625.39	_____
04/20	04/16	3276	JW MARRIOTT ANAHEIM FD ANAHEIM CA	\$625.39	_____
04/20	04/17	3086	JW MARRIOTT ANAHEIM FD ANAHEIM CA	\$615.44	_____
04/26	04/24	5924	OFFICEMAX/DEPOT 6602 800-463-3768 CA	\$125.09	_____
04/27	04/25	4617	ROUND TABLE PIZZA 1250 510-8903456 CA	\$34.99	_____
Total for Account 4798 5100 6476 2293				\$2,026.30	

Transactions DEARMEY,LEAH R Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/05	04/03	7555	JETRO CASH & CARRY OAKLAND CA	\$52.31	_____
04/10	04/09	6237	CURACUBBY WWW.CURACUBBY CA	\$667.98	_____
04/10	04/07	0011	SPRITZERS ALAMEDA CA	\$80.00	_____
04/20	04/20	7449	PEETSCOFFEE/MIGHTYLEAF 510-594-2100 CA	\$30.26	_____
04/20	04/20	8263	PEETSCOFFEE/MIGHTYLEAF 510-594-2100 CA	\$35.64	_____
04/21	04/21	6267	PEETSCOFFEE/MIGHTYLEAF 510-594-2100 CA	\$3.85	_____
04/24	04/22	3082	DD DOORDASH CHOLITALI 855-973-1040 CA	\$53.95	_____
04/24	04/22	0178	DD DOORDASH CHOLITALI 855-973-1040 CA	\$37.22	_____
04/28	04/27	4244	THRIVINGSCHOOLPSYCH WWW.THRIVINGS CA	\$499.00	_____
05/02	05/01	7258	SOLUTION TREE INC 812-3367700 IN	\$159.04	_____
Total for Account 4798 5100 6725 3647				\$1,619.25	

Transactions CHILCOTT,CHRISTINE Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
04/06	04/04	7172	SAFEWAY #3281 ALAMEDA CA	\$120.55	_____

Continued on Next Page



May 2023 Statement 04/04/2023 - 05/02/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

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Elan Financial Services 1-866-552-8855

Transactions		CHILCOTT,CHRISTINE			Credit Limit	\$50000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
04/10	04/07	1304	AUNT FLOW 419-3440949 OH	\$280.00	_____	
04/11	04/10	6128	IN *REPUTATION SIMPLE 843-3100340 SC	\$1,848.00	_____	
04/12	04/11	7352	FACEBK JAEXAP7GJ2 650-5434800 CA	\$400.00	_____	
04/17	04/14	3679	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$258.00	_____	
04/18	04/17	7247	FACEBK K5NSFP3GJ2 650-5434800 CA	\$63.46	_____	
04/20	04/19	8087	GOOGLE*ADS3095003972 CC GOOGLE.COM CA	\$500.00	_____	
04/27	04/25	4212	LUCKY #700 ALAMEDA ALAMEDA CA	\$37.47	_____	
05/01	04/29	2771	BambooHR HRIS 866-3879595 UT	\$232.75	_____	
05/02	05/01	1547	GOOGLE*SVCSAOASCHOOLS. CC GOOGLE.COM DE	\$43.79	_____	
05/02	05/01	9216	IHIRE, LLC 866-330-0196 MD	\$299.00	_____	
05/02	05/01	5857	Google ADS3095003972 650-2530000 CA	\$306.63	_____	
Total for Account 4798 5101 5421 5764				\$4,389.65		

Transactions		BILLING ACCOUNT ACTIVITY			Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
04/21	04/21	MTC	PAYMENT THANK YOU	\$16,098.03	CR _____	
Total for Account 4798 5100 5505 5830				\$16,098.03	CR	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$152.99
Total Interest Charged in 2023	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	18.74%	
**PURCHASES	\$8,035.20	\$0.00	YES	\$0.00	18.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.74%	

End of Statement



December 2022 Statement

Open Date: 11/02/2022 Closing Date: 12/01/2022

Account: 4798 5100 5505 5830



Visa® Community Card
ACADEMY OF ALAMEDA (CPN 001559617)

Cardmember Service ☎ 1-866-552-8855
BUS 30 ELN 1

New Balance	\$9,615.19
Minimum Payment Due	\$97.00
Payment Due Date	12/28/2022

Activity Summary		
Previous Balance	+	\$7,667.36
Payments	-	\$7,667.36 ^{CR}
Other Credits	-	\$880.90 ^{CR}
Purchases	+	\$10,496.09
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$9,615.19
Past Due		\$0.00
Minimum Payment Due		\$97.00
Credit Line		\$50,000.00
Available Credit		\$40,384.81
Days in Billing Period		30

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 001559617

0047985100550558300000097000009615196



Automatic Payment

24-Hour Cardmember Service: 1-866-552-8855

- ☎ . to pay by phone
- ☎ . to change your address

Account Number:	4798 5100 5505 5830
Your new full balance of \$9,615.19 will be automatically deducted from your account on 12/21/22.	

000014141 01 SP 000638373205750 E

ACADEMY OF ALAMEDA
ACCOUNTS PAYABLE
401 PACIFIC AVE
ALAMEDA CA 94501-1837



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



December 2022 Statement 11/02/2022 - 12/01/2022
 ACADEMY OF ALAMEDA (CPN 001559617)

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Cardmember Service ☎ 1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$9615.19 will be automatically deducted from your bank account on 12/21/2022. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions THORMAN,MIRANDA Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/04	11/02	7560	OFFICEMAX/DEPOT 6602 800-463-3768 CA	\$448.32	_____
11/09	11/07	4528	DOMINO'S 7920 925-980-1105 CA	\$71.39	_____
11/17	11/15	5319	OSAKA SUSHI SACRAMENTO CA	\$32.15	_____
11/17	11/16	4384	YOUNG & FOOLISH LLC 415-608-5446 CA	\$82.70	_____
11/18	11/16	1164	DOMINO'S 7920 925-980-1105 CA	\$134.22	_____
11/18	11/17	1597	IC* INSTACART 888-246-7822 CA	\$240.70	_____
11/21	11/18	4772	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$210.91	_____
11/21	11/19	2433	LAKESHORE LEARNING MAT 310-537-8600 CA	\$62.86	_____
11/21	11/17	0935	OFFICEMAX/DEPOT 6602 800-463-3768 CA	\$101.66	_____
11/21	11/18	1787	STANFORD SCPD 650-725-3016 CA	\$380.00	_____
11/21	11/18	7181	PEET'S #28302 ALAMEDA CA	\$55.90	_____
Total for Account 4798 5100 6476 2293				\$1,820.81	_____

Transactions DEARMEY,LEAH R Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
11/03	11/02	4492	SP COUNSELOR KERI HTTPSCOUNSELO OK	\$12.00	_____
11/04	11/02	1263	MOUNTAIN MIKES PIZZA A 510-7499499 CA	\$183.81	_____
11/07	11/04	0027	SPRITZERS ALAMEDA CA	\$75.00	_____
11/10	11/08	5224	DOUBLETREE BAR 110 W SALT LAKE CIT UT	\$70.73	_____
11/10	11/09	5037	UBER TRIP HELP.UBER.COM CA	\$38.14	_____
11/10	11/09	2634	UBER TRIP HELP.UBER.COM CA	\$25.99	_____
11/10	11/09	9749	CURACUBBY WWW.CURACUBBY CA	\$667.98	_____
11/14	11/10	4368	DOUBLETREE SALT LAKE C SALT LAKE CIT UT	\$350.56	_____
11/14	11/10	4376	DOUBLETREE SALT LAKE C SALT LAKE CIT UT	\$350.56	_____
11/14	11/10	4590	DOUBLETREE SALT LAKE C SALT LAKE CIT UT	\$350.56	_____
11/14	11/09	7197	WHITE HORSE BAR & REST DRAPER UT	\$93.25	_____
11/14	11/09	4368	GRAND AMERICA F&B SALT LAKE CIT UT	\$84.60	_____

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December 2022 Statement 11/02/2022 - 12/01/2022
 ACADEMY OF ALAMEDA (CPN 001559617)

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Cardmember Service ☎ 1-866-552-8855

Transactions		DEARMEY, LEAH R			Credit Limit	\$7500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
11/14	11/10	0031	GURAS SPICE HOUSE SLC SALT LAKE CIT UT	\$68.15	_____	
11/14	11/10	3853	UBER TRIP HELP.UBER.COM CA	\$24.68	_____	
11/16	11/15	9988	TST* Prelude Kitchen a Sacramento CA	\$276.86	_____	
11/18	11/17	0020	PACIFIC PINBALL MUSEUM ALAMEDA CA	\$1,360.00	_____	
11/18	11/17	8144	DD DOORDASH PEETS COFF 855-973-1040 CA	\$25.51	_____	
11/21	11/19	9492	DD DOORDASH LAMMISSION 855-973-1040 CA	\$392.84	_____	
11/21	11/18	1673	SQ *WHISK CAKE CREATIO Alameda CA	\$140.30	_____	
Total for Account 4798 5100 6725 3647				\$4,591.52		

Transactions		CHILCOTT, CHRISTINE			Credit Limit	\$35000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Other Credits						
11/18	11/16	2409	PAYPAL *KID GRIT 4029357733 CA MERCHANDISE/SERVICE RETURN	\$880.90	CR	_____
Purchases and Other Debits						
11/02	11/01	8210	GOOGLE VOICE USD WILMINGTON DE	\$26.56	_____	
11/02	11/01	5684	IHIRE, LLC 866-330-0196 MD	\$299.00	_____	
11/04	11/03	7066	PAYPAL *KID GRIT 402-935-7733 CA	\$880.90	_____	
11/14	11/13	0133	Subway 22456 Sacramento CA	\$12.32	_____	
11/15	11/14	3019	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$258.00	_____	
11/16	11/15	0138	Subway 22456 Sacramento CA	\$12.00	_____	
11/17	11/16	3086	CDW GOVT #FC92966 800-808-4239 IL	\$245.47	_____	
11/17	11/16	6114	SHERATON SACRAMENTO CA	\$621.37	_____	
11/17	11/16	6239	SHERATON 916-4471700 CA	\$516.71	_____	
11/17	11/16	8011	SHERATON 916-4471700 CA	\$486.81	_____	
11/17	11/16	8029	SHERATON 916-4471700 CA	\$522.88	_____	
11/28	11/27	7535	FEDEX 556779753 800-4633339 TN	\$16.24	_____	
11/30	11/29	9349	BambooHR HRIS 866-3879595 UT	\$185.50	_____	
Total for Account 4798 5101 5421 5764				\$3,202.86		

Transactions		BILLING ACCOUNT ACTIVITY			Amount	Notation
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Payments and Other Credits						
11/21	11/21	MTC	PAYMENT THANK YOU	\$7,667.36	CR	_____
Total for Account 4798 5100 5505 5830				\$7,667.36	CR	

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December 2022 Statement 11/02/2022 - 12/01/2022
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 4 of 4

Cardmember Service

1-866-552-8855



2022 Totals Year-to-Date	
Total Fees Charged in 2022	\$21.34
Total Interest Charged in 2022	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	17.74%	
**PURCHASES	\$9,615.19	\$0.00	YES	\$0.00	17.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	27.74%	

Contact Us



Phone

Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Questions

Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check

Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online

myaccountaccess.com

End of Statement



September 2022 Statement

Open Date: 08/03/2022 Closing Date: 09/01/2022

Account: 4798 5100 5505 5830



Visa® Community Card
ACADEMY OF ALAMEDA (CPN 001559617)

Cardmember Service ☎ 1-866-552-8855
BUS 30 ELN 1

New Balance	\$22,347.81
Minimum Payment Due	\$224.00
Payment Due Date	09/28/2022

Activity Summary		
Previous Balance	+	\$30,612.03
Payments	-	\$30,612.03 ^{CR}
Other Credits		\$0.00
Purchases	+	\$22,347.81
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$22,347.81
Past Due		\$0.00
Minimum Payment Due		\$224.00
Credit Line		\$50,000.00
Available Credit		\$27,652.19
Days in Billing Period		30

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 001559617

0047985100550558300000224000022347815



Automatic Payment

24-Hour Cardmember Service: 1-866-552-8855

- ☎ . to pay by phone
- ☎ . to change your address

Account Number:	4798 5100 5505 5830
Your new full balance of \$22,347.81 will be automatically deducted from your account on 09/21/22.	

000013194 01 SP 000638303569235 E

ACADEMY OF ALAMEDA
ACCOUNTS PAYABLE
401 PACIFIC AVE
ALAMEDA CA 94501-1837



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



September 2022 Statement 08/03/2022 - 09/01/2022
 ACADEMY OF ALAMEDA (CPN 001559617)

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Cardmember Service ☎ 1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$22347.81 will be automatically deducted from your bank account on 09/21/2022. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions THORMAN,MIRANDA Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/04	08/03	3217	PEET'S #28302 ALAMEDA CA	\$58.90	_____
08/05	08/05	4818	DD DOORDASH CHOLITALI 855-973-1040 CA	\$255.05	_____
08/10	08/08	5968	Bowlero Alameda 510-523-6767 CA	\$3,750.11	_____
08/10	08/08	6040	Bowlero Alameda 510-523-6767 CA	\$528.28	_____
08/10	08/09	0065	NATIONAL SCHOOL FORMS 845-278-9100 NY	\$227.28	_____
08/17	08/15	6838	DOMINO'S 7920 925-980-1105 CA	\$376.57	_____
08/30	08/29	5987	SOLUTION TREE INC 812-3367700 IN	\$2,067.00	_____
09/01	08/31	2422	IN *CLASSROOM MATTERS 510-5408646 CA	\$400.00	_____
Total for Account 4798 5100 6476 2293				\$7,663.19	_____

Transactions DEARMEY,LEAH R Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/04	08/03	0885	TARGET 00028290 ALAMEDA CA	\$150.62	_____
08/05	08/03	5766	IN N OUT BURGER 303 ALAMEDA CA	\$19.88	_____
08/05	08/04	7673	TRADER JOE'S #203 QPS OAKLAND CA	\$67.68	_____
08/05	08/04	6557	LAKESHORE LEARNING MAT 3105378600 CA	\$2,019.40	_____
08/05	08/04	1304	LAKESHORE LEARNING MAT 310-537-8600 CA	\$188.77	_____
08/08	08/06	9868	DD DOORDASH REDBOYPIZ 855-973-1040 CA	\$66.01	_____
08/10	08/09	9546	RISAS Y SONRISAS 512-219-0225 TX	\$120.00	_____
08/10	08/09	8678	CALICOSPANISH.COM HTTPSCALICOSP OR	\$329.00	_____
08/10	08/09	0853	ROCKALINGUA INC 415-713-3537 CA	\$299.00	_____
08/10	08/09	3067	CURACUBBY WWW.CURACUBBY CA	\$667.98	_____
08/12	08/11	9278	PEET'S #28302 ALAMEDA CA	\$38.80	_____
08/15	08/11	5132	SAFEWAY #3281 ALAMEDA CA	\$24.06	_____
08/15	08/12	7356	WALMART.COM AA 800-966-6546 AR	\$79.21	_____
08/15	08/12	7872	WALMART.COM AA 800-966-6546 AR	\$26.79	_____
08/18	08/17	0023	VH STORESMART 585-424-5300 NY	\$752.00	_____

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September 2022 Statement 08/03/2022 - 09/01/2022
ACADEMY OF ALAMEDA (CPN 001559617)

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Cardmember Service ☎ 1-866-552-8855

Transactions		DEARMEY, LEAH R		Credit Limit	\$7500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
08/18	08/17	0044	STORE SMART/SCRAP SMAR 585-424-5300 NY	\$62.25	_____
08/19	08/18	0102	SHOOLLABELS.COM 7708449078 GA	\$182.00	_____
08/19	08/18	2242	TARGET.COM * 800-591-3869 MN	\$93.21	_____
08/19	08/18	0367	LAKESHORE LEARNING MAT 310-537-8600 CA	\$36.98	_____
08/19	08/18	2439	LAKESHORE LEARNING MAT 310-537-8600 CA	\$3.44	_____
08/25	08/23	3201	OFFICEMAX/DEPOT 6602 800-463-3768 CA	\$413.99	_____
Total for Account 4798 5100 6725 3647				\$5,641.07	

Transactions		HUXLEY, MATTHEW P		Credit Limit	\$35000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/15	08/14	4378	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$258.00	_____
08/25	08/24	0682	BRAND MARINADE WWW.BRANDMARI CA	\$148.16	_____
09/01	08/31	5853	eBay O*21-09044-21502 408-3766151 CA	\$121.80	_____
09/01	08/31	8720	eBay O*01-09049-88319 San Jose CA	\$11.06	_____
Total for Account 4798 5100 6990 9600				\$539.02	

Transactions		CHILCOTT, CHRISTINE		Credit Limit	\$35000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
08/03	08/02	6683	GOOGLE VOICE USD WILMINGTON DE	\$28.73	_____
08/03	08/02	1534	GOOGLE *SVCSaoaschools g.co/HelpPay# CA	\$27.12	_____
08/03	08/02	5850	Google ADS3095003972 650-2530000 CA	\$500.00	_____
08/05	08/04	5280	BambooHR HRIS 866-3879595 UT	\$175.00	_____
08/08	08/05	5396	LUCKY #700 ALAMEDA ALAMEDA CA	\$124.78	_____
08/08	08/05	0882	FRIZZIE CORP 5102338473 CA	\$780.00	_____
08/09	08/08	3451	PEET'S #28302 - OLO 510-254-3857 CA	\$25.95	_____
08/10	08/09	4589	SP FTD.COM HTTPSCHECKOUT IL	\$126.77	_____
08/12	08/11	2137	BRAND MARINADE WWW.BRANDMARI CA	\$4,574.38	_____
08/15	08/12	3802	ENCINAL NURSERY ALAMEDA CA	\$268.90	_____
08/18	08/16	0006	SAFEWAY #3281 ALAMEDA CA	\$13.27	_____
08/18	08/16	4488	SAFEWAY #3281 ALAMEDA CA	\$82.81	_____
08/22	08/21	8018	PODS 9/100 888-7767637 FL	\$306.82	_____
08/30	08/29	1828	BambooHR HRIS 866-3879595 UT	\$175.00	_____
09/01	08/31	0718	METRO NEWSPAPER 408-2988000 CA	\$1,295.00	_____
Total for Account 4798 5101 5421 5764				\$8,504.53	

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September 2022 Statement 08/03/2022 - 09/01/2022
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 4 of 4

Cardmember Service ☎ 1-866-552-8855



Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
08/22	08/22	MTC	PAYMENT THANK YOU	\$30,612.03	CR
Total for Account 4798 5100 5505 5830				\$30,612.03	CR

2022 Totals Year-to-Date	
Total Fees Charged in 2022	\$20.00
Total Interest Charged in 2022	\$0.00

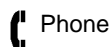
Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	16.24%	
**PURCHASES	\$22,347.81	\$0.00	YES	\$0.00	16.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.24%	

Contact Us



Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Questions
 Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check
 Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online
myaccountaccess.com

End of Statement



October 2022 Statement

Open Date: 09/02/2022 Closing Date: 10/03/2022

Account: 4798 5100 5505 5830



Visa® Community Card
ACADEMY OF ALAMEDA (CPN 001559617)

Cardmember Service ☎ 1-866-552-8855
BUS 30 ELN 1

New Balance	\$22,918.00
Minimum Payment Due	\$230.00
Payment Due Date	10/28/2022

Activity Summary		
Previous Balance	+	\$22,347.81
Payments	-	\$22,242.61 ^{CR}
Other Credits	-	\$105.20 ^{CR}
Purchases	+	\$22,916.66
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$1.34
Interest Charged		\$0.00
New Balance	=	\$22,918.00
Past Due		\$0.00
Minimum Payment Due		\$230.00
Credit Line		\$50,000.00
Available Credit		\$27,082.00
Days in Billing Period		32

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 001559617

0047985100550558300000230000022918005



Automatic Payment

24-Hour Cardmember Service: 1-866-552-8855

- ☎ . to pay by phone
- ☎ . to change your address

Account Number:	4798 5100 5505 5830
Your new full balance of \$22,918.00 will be automatically deducted from your account on 10/21/22.	

000013569 01 SP 000638330253475 E

ACADEMY OF ALAMEDA
ACCOUNTS PAYABLE
401 PACIFIC AVE
ALAMEDA CA 94501-1837



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1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
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If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

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2. Payment Information: You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



October 2022 Statement 09/02/2022 - 10/03/2022

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ACADEMY OF ALAMEDA (CPN 001559617)

Cardmember Service



1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$22918.00 will be automatically deducted from your bank account on 10/21/2022. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions THORMAN,MIRANDA Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/13	09/12	1580	VOYAGER SOPRIS LEARN'G 800-547-6747 TX	\$691.90	_____
09/13	09/13	4197	GUIDED READERS HTTPSGUIDEDRE NY	\$167.00	_____
09/15	09/13	5483	OFFICEMAX/DEPOT 6602 800-463-3768 CA	\$29.89	_____
09/19	09/19	7804	DD DOORDASH CHOLITALI 855-973-1040 CA	\$87.87	_____
09/21	09/19	5675	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$3,504.57	_____
09/22	09/20	5550	EASTBAYPKDIST OAKLAND CA	\$1,178.00	_____
09/26	09/22	5800	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$438.49	_____
09/26	09/23	5685	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$126.25	_____
09/26	09/24	4941	PEETSCOFFEE/MIGHTYLEAF 510-594-2100 CA	\$31.20	_____
09/30	09/29	5031	IN *AUNT FLOW, LLC 419-3440949 OH	\$280.00	_____
Total for Account 4798 5100 6476 2293				\$6,535.17	

Transactions DEARMEY,LEAH R Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
09/07	09/06	7815	TARGET.COM * 800-591-3869 MN MERCHANDISE/SERVICE RETURN	\$0.20CR	_____
09/15	09/14	3068	PAYPAL *GREAT MINDS 4029357733 DC MERCHANDISE/SERVICE RETURN	\$105.00CR	_____
Purchases and Other Debits					
09/07	09/06	1222	TARGET.COM * 800-591-3869 MN	\$128.55	_____
09/09	09/08	2731	SQ *SANTOROS DELI Alameda CA	\$55.85	_____
09/12	09/09	2477	CENTER FOR THE COLLABO 510-5330213 CA	\$261.25	_____
09/12	09/09	5472	CURACUBBY WWW.CURACUBBY CA	\$667.98	_____
09/15	09/14	2222	SP COUNSELOR KERI HTTPSCOUNSELO OK	\$54.00	_____
09/19	09/17	4201	DD DOORDASH OSHATHAIR 855-973-1040 CA	\$103.39	_____
09/23	09/22	3578	CENTER FOR THE COLLABO 510-5330213 CA	\$326.56	_____
09/27	09/26	2325	CENTER FOR THE COLLABO 510-5330213 CA	\$261.25	_____

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October 2022 Statement 09/02/2022 - 10/03/2022
 ACADEMY OF ALAMEDA (CPN 001559617)

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Cardmember Service ☎ 1-866-552-8855

Transactions DEARMEY,LEAH R Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Total for Account 4798 5100 6725 3647				\$1,753.63	

Transactions HUXLEY,MATTHEW P Credit Limit \$35000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/02	09/01	1200	FRIZZIE CORP 5102338473 CA	\$682.50	_____
09/02	09/01	7319	IHIRE, LLC 866-330-0196 MD	\$299.00	_____
09/06	09/02	8236	THE HOME DEPOT #1007 OAKLAND CA	\$399.51	_____
09/08	09/06	5318	SOURCE IT 4029357733 ON	\$38.05	_____
09/08	09/06	5511	THE HOME DEPOT #1007 OAKLAND CA	\$50.48	_____
09/19	09/18	9964	Box, Inc. 877-7294269 CA	\$1,890.00	_____
09/19	09/17	3638	Microsoft*Microsoft 36 425-6816830 WA	\$69.99	_____
09/22	09/21	4199	QUICKLUTION MELLIEA MT	\$29.00	_____
10/03	10/01	8776	IHIRE, LLC 866-330-0196 MD	\$299.00	_____
Total for Account 4798 5100 6990 9600				\$3,757.53	

Transactions CHILCOTT,CHRISTINE Credit Limit \$35000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
09/07	09/06	2056	TARGET 00028290 ALAMEDA CA	\$166.07	_____
09/14	09/13	0033	ALAMEDA FLORAL DESIGN ALAMEDA CA	\$83.01	_____
09/15	09/14	7427	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$6,643.50	_____
09/16	09/15	4187	PlanbookEdu LLC Chapel Hill NJ	\$198.00	_____
09/16	09/15	0375	WWW.AMANET.ORG 518-8911500 NY	\$2,645.00	_____
09/23	09/22	6431	COSTCO WHSE #0118 SAN LEANDRO CA	\$398.03	_____
09/26	09/22	7211	SAFEWAY #3281 ALAMEDA CA	\$323.81	_____
09/29	09/28	0653	TARGET 00028290 ALAMEDA CA	\$10.00	_____
09/29	09/28	3858	TARGET 00028290 ALAMEDA CA	\$10.00	_____
09/29	09/28	9027	TARGET 00028290 ALAMEDA CA	\$10.00	_____
09/30	09/29	0223	BambooHR HRIS 866-3879595 UT	\$175.00	_____
09/30	09/29	5266	TST* JAMBA JUICE - 161 ALAMEDA CA	\$10.00	_____
10/03	10/02	1058	FEDEX 551299105 800-4633339 TN	\$67.30	_____
10/03	10/01	0209	GOOGLE *SVCSaoaschools g.co/HelpPay# CA	\$25.41	_____
Total for Account 4798 5101 5421 5764				\$10,765.13	

Continued on Next Page



October 2022 Statement 09/02/2022 - 10/03/2022
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 4 of 4

Cardmember Service ☎ 1-866-552-8855



Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
09/21	09/21	MTC	PAYMENT THANK YOU	\$22,242.61	CR
Fees					
09/08	09/06	5318	FRGN TRANS FEE-SOURCE IT	\$0.76	
09/22	09/21	4199	FRGN TRANS FEE-QUICKLUTION ME	\$0.58	
TOTAL FEES FOR THIS PERIOD				\$1.34	
Total for Account 4798 5100 5505 5830				\$22,241.27	CR

2022 Totals Year-to-Date	
Total Fees Charged in 2022	\$21.34
Total Interest Charged in 2022	\$0.00

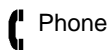
Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	16.99%	
**PURCHASES	\$22,918.00	\$0.00	YES	\$0.00	16.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.99%	

Contact Us



Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Questions
 Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check
 Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online
myaccountaccess.com

End of Statement



January 2023 Statement

Open Date: 12/02/2022 Closing Date: 01/03/2023

Account: 4798 5100 5505 5830



Visa® Community Card
ACADEMY OF ALAMEDA (CPN 001559617)

Cardmember Service ☎ 1-866-552-8855
BUS 30 ELN 1

New Balance	\$14,103.14
Minimum Payment Due	\$142.00
Payment Due Date	01/28/2023

Activity Summary		
Previous Balance	+	\$9,615.19
Payments	-	\$9,165.19 ^{CR}
Other Credits	-	\$450.00 ^{CR}
Purchases	+	\$14,099.31
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$3.83
Interest Charged		\$0.00
New Balance	=	\$14,103.14
Past Due		\$0.00
Minimum Payment Due		\$142.00
Credit Line		\$50,000.00
Available Credit		\$35,896.86
Days in Billing Period		33

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 001559617

0047985100550558300000142000014103142



Automatic Payment

24-Hour Cardmember Service: 1-866-552-8855

- ☎ . to pay by phone
- ☎ . to change your address

Account Number:	4798 5100 5505 5830
Your new full balance of \$14,103.14 will be automatically deducted from your account on 01/23/23.	

000014735 01 SP 000638395866752 E

ACADEMY OF ALAMEDA
ACCOUNTS PAYABLE
401 PACIFIC AVE
ALAMEDA CA 94501-1837



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



January 2023 Statement 12/02/2022 - 01/03/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 2 of 4

Cardmember Service ☎ 1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$14103.14 will be automatically deducted from your bank account on 01/23/2023. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions THORMAN,MIRANDA Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
12/02	12/01	8927	ACT*East Bay Reg Parks 510-5442540 CA MERCHANDISE/SERVICE RETURN	\$450.00CR	_____
Purchases and Other Debits					
12/02	11/30	6588	SAFEWAY #3281 ALAMEDA CA	\$24.45	_____
12/07	12/07	3499	AMZN Mktp US*CJ5B17L23 Amzn.com/bill WA	\$15.94	_____
12/12	12/09	0782	USPS PO 0500720140 ALAMEDA CA	\$7.85	_____
12/14	12/13	9049	YOUNG & FOOLISH LLC 415-608-5446 CA	\$66.95	_____
12/15	12/14	0333	TARGET 00028290 ALAMEDA CA	\$22.27	_____
12/16	12/15	7587	OAKLAND ATHLETICS 800-352-0212 CA	\$700.00	_____
12/20	12/19	8447	PEET'S #28302 ALAMEDA CA	\$28.95	_____
12/20	12/19	8315	SAFEWAY.COM # 2708 877-505-4040 CA	\$47.23	_____
12/20	12/20	9492	DD DOORDASH CHOLITALI 855-973-1040 CA	\$139.70	_____
12/21	12/19	2081	SAFEWAY #3281 ALAMEDA CA	\$39.26	_____
12/23	12/22	3397	SAFEWAY.COM #3281 877-505-4040 CA	\$132.06	_____
Total for Account 4798 5100 6476 2293				\$774.66	

Transactions DEARMEY,LEAH R Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
12/02	11/30	1133	DOMINO'S 7920 925-980-1105 CA	\$110.00	_____
12/05	12/02	5858	MOUNTAIN MIKES PIZZA A 510-7499499 CA	\$391.84	_____
12/06	12/05	1497	SQ *THE NATIONAL LITER gosq.com TX	\$320.00	_____
12/08	12/07	0174	SPRITZERS ALAMEDA CA	\$125.00	_____
12/12	12/09	2575	CURACUBBY WWW.CURACUBBY CA	\$667.98	_____
12/15	12/14	9836	EB ATTENDANCE WORKS S 801-413-7200 CA	\$315.99	_____
12/19	12/17	8542	PEETSCOFFEE/MIGHTYLEAF 510-594-2100 CA	\$48.87	_____
12/27	12/23	8207	DOORDASH DASHPASS WWW.DOORDASH. CA	\$96.00	_____
Total for Account 4798 5100 6725 3647				\$2,075.68	

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January 2023 Statement 12/02/2022 - 01/03/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

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Cardmember Service ☎ 1-866-552-8855

Transactions HUXLEY, MATTHEW P **Credit Limit \$35000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
12/07	12/06	4110	ADOBE *PRODUCTS 408-536-6000 CA	\$287.88	_____
Total for Account 4798 5100 6990 9600				\$287.88	

Transactions CHILCOTT, CHRISTINE **Credit Limit \$50000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
12/02	12/01	9646	GOOGLE *SVCSaoaschools g.co/HelpPay# CA	\$26.56	_____
12/02	12/01	0356	IHIRE, LLC 866-330-0196 MD	\$299.00	_____
12/12	12/09	1888	APPLE.COM/BILL 800-275-2273 CA	\$29.99	_____
12/12	12/10	2816	IN *REPUTATION SIMPLE 843-3100340 SC	\$7,838.00	_____
12/13	12/13	8800	1-800-FLOWERS.COM,INC. 800-468-1141 NY	\$91.63	_____
12/14	12/13	2957	QR-CODE-GENERATOR.COM BIELEFELD DE	\$191.88	_____
12/15	12/14	9424	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$258.00	_____
12/16	12/15	1062	CA NEWSPAPERS ADV S 888-454-9588 CA	\$825.00	_____
12/16	12/15	9760	eBay O*15-09473-42107 408-3766151 CA	\$23.40	_____
12/19	12/17	5072	FACEBK SS8GQLFFJ2 650-5434800 CA	\$251.41	_____
12/23	12/21	8123	LUCKY #700 ALAMEDA ALAMEDA CA	\$100.00	_____
12/30	12/29	5977	BambooHR HRIS 866-3879595 UT	\$243.25	_____
01/03	01/01	1223	GOOGLE*SVCSAOASCHOOLS. WILMINGTON DE	\$33.97	_____
01/03	01/01	6346	IHIRE, LLC 866-330-0196 MD	\$299.00	_____
Total for Account 4798 5101 5421 5764				\$10,511.09	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
12/21	12/21	MTC	PAYMENT THANK YOU	\$9,165.19CR	_____
Fees					
12/14	12/13	2957	FRGN TRANS FEE-QR-CODE-GENERATOR.COM BI	\$3.83	_____
TOTAL FEES FOR THIS PERIOD				\$3.83	
Total for Account 4798 5100 5505 5830				\$9,161.36CR	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$3.83
Total Interest Charged in 2023	\$0.00

Continued on Next Page



January 2023 Statement 12/02/2022 - 01/03/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 4 of 4

Cardmember Service ☎ 1-866-552-8855



Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	18.24%	
**PURCHASES	\$14,103.14	\$0.00	YES	\$0.00	18.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.24%	

Contact Us



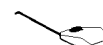
Phone
 Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Questions
 Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check
 Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online
myaccountaccess.com

End of Statement



August 2022 Statement

Open Date: 07/02/2022 Closing Date: 08/02/2022

Account: 4798 5100 5505 5830



Visa® Community Card
ACADEMY OF ALAMEDA (CPN 001559617)

Cardmember Service ☎ 1-866-552-8855
BUS 30 ELN 1

New Balance	\$30,612.03
Minimum Payment Due	\$307.00
Payment Due Date	08/28/2022

Activity Summary		
Previous Balance	+	\$27,769.28
Payments	-	\$27,649.28 ^{CR}
Other Credits	-	\$120.00 ^{CR}
Purchases	+	\$30,612.03
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$30,612.03
Past Due		\$0.00
Minimum Payment Due		\$307.00
Credit Line		\$50,000.00
Available Credit		\$19,387.97
Days in Billing Period		32

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 001559617

0047985100550558300000307000030612036



Automatic Payment

24-Hour Cardmember Service: 1-866-552-8855

- ☎ . to pay by phone
- ☎ . to change your address

Account Number:	4798 5100 5505 5830
Your new full balance of \$30,612.03 will be automatically deducted from your account on 08/22/22.	

000013217 01 SP 000638271962090 E

ACADEMY OF ALAMEDA
ACCOUNTS PAYABLE
401 PACIFIC AVE
ALAMEDA CA 94501-1837



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



August 2022 Statement 07/02/2022 - 08/02/2022

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ACADEMY OF ALAMEDA (CPN 001559617)

Cardmember Service



1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$30612.03 will be automatically deducted from your bank account on 08/22/2022. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions THORMAN,MIRANDA Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
07/05	06/27	1776	EMBASSY HOTELS 714-5393300 CA MERCHANDISE/SERVICE RETURN	\$120.00CR	_____
Purchases and Other Debits					
07/05	07/01	3587	DOMINO'S 7920 925-980-1105 CA	\$316.60	_____
07/11	07/10	0827	EDWEEK PREMIUM DIGITAL WWW.EDWEEK.OR AZ	\$35.00	_____
07/25	07/22	7369	DOMINO'S 7920 925-980-1105 CA	\$277.86	_____
07/27	07/26	1741	B2B Prime*PJ5XJ1093 Amzn.com/bill WA	\$862.74	_____
07/28	07/26	5975	Bowlero Alameda 510-523-6767 CA	\$2,136.74	_____
08/01	07/29	9471	DOMINO'S 7920 925-980-1105 CA	\$237.38	_____
08/01	07/29	4940	PEET'S #00202 MENLO PARK CA	\$27.10	_____
08/02	08/01	3723	SQ *LEVYS BAGELS CO SAN FRANCISCO CA	\$84.35	_____
08/02	08/01	0127	LHB INDUSTRIES/QUAKEKA 314-423-4333 MO	\$1,902.34	_____
Total for Account 4798 5100 6476 2293				\$5,760.11	

Transactions DEARMEY,LEAH R Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/11	07/09	2035	CURACUBBY WWW.CURACUBBY CA	\$667.98	_____
07/29	07/28	5460	TST* LEFT BANK - MENLO MENLO PARK CA	\$261.73	_____
08/01	07/29	9683	YELP-GRUBHUBBOBABINGE SEAMLESS.COM NY	\$225.82	_____
08/02	07/29	3068	HOTEL LUCENT 6505210024 CA	\$246.83	_____
08/02	07/29	3373	HOTEL LUCENT 6505210024 CA	\$246.83	_____
08/02	07/29	3399	HOTEL LUCENT 6505210024 CA	\$246.83	_____
08/02	07/29	2516	HOTEL LUCENT MENLO PARK CA	\$246.83	_____
Total for Account 4798 5100 6725 3647				\$2,142.85	

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 ACADEMY OF ALAMEDA (CPN 001559617)

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Cardmember Service ☎ 1-866-552-8855

Transactions HUXLEY, MATTHEW P **Credit Limit \$35000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/05	07/04	0710	CDW GOVT #BF69386 800-808-4239 IL	\$10,698.29	_____
07/05	07/01	4025	INTERCONTINENTAL HOTEL MONTEREY CA	\$38.90	_____
07/05	07/01	2667	INTERCONTINENTAL HOTEL MONTEREY CA	\$90.00	_____
07/05	07/01	1638	INTERCONTINENTAL HOTEL MONTEREY CA	\$28.41	_____
07/05	07/01	7825	INTERCONTINENTAL HOTEL MONTEREY CA	\$26.22	_____
07/05	07/01	9491	INTERCONTINENTAL HOTEL MONTEREY CA	\$90.00	_____
07/05	07/01	9858	GOOGLE *SVCSaoaschools.g.co/HelpPay# CA	\$25.98	_____
07/05	07/01	5857	Google ADS3095003972 650-2530000 CA	\$481.49	_____
07/05	07/01	1876	BLANK SHIRTS, INC. 800-332-6576 NV	\$3,149.54	_____
07/05	07/01	2863	CDW GOVT #BF22766 800-808-4239 IL	\$2,306.18	_____
07/06	07/06	4450	DMI* DELL BUS ONLINE 800-456-3355 TX	\$881.34	_____
07/07	07/05	7094	H2O WATER COMPANY 510-3203988 CA	\$33.99	_____
07/07	07/06	5291	BANGOR CORK 610-759-0320 PA	\$2,454.55	_____
07/08	07/08	1530	Microsoft*Microsoft 36 425-6816830 WA	\$69.99	_____
07/12	07/11	0655	mcafee.com/autorenewal 866-6223911 CA	\$29.99	_____
07/15	07/14	1407	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$258.00	_____
07/21	07/21	6835	Microsoft*Microsoft 36 425-6816830 WA	\$69.99	_____
07/22	07/21	5500	PODS 9/100 888-7767637 FL	\$230.40	_____
07/27	07/26	6577	IHIRE, LLC 8663300196 MD	\$299.00	_____
Total for Account 4798 5100 6990 9600				\$21,262.26	

Transactions CHILCOTT, CHRISTINE **Credit Limit \$35000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/11	07/08	8323	DOMINO'S 7920 925-980-1105 CA	\$376.43	_____
07/18	07/15	3518	DOMINO'S 7920 925-980-1105 CA	\$96.66	_____
07/25	07/22	6243	THE MURIETA INN & SPA RANCHO MURIET CA	\$853.72	_____
Total for Account 4798 5101 5421 5764				\$1,326.81	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/21	07/21	MTC	PAYMENT THANK YOU	\$27,649.28	CR _____
Total for Account 4798 5100 5505 5830				\$27,649.28	CR

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ACADEMY OF ALAMEDA (CPN 001559617)

Cardmember Service 

1-866-552-8855



2022 Totals Year-to-Date	
Total Fees Charged in 2022	\$20.00
Total Interest Charged in 2022	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	16.24%	
**PURCHASES	\$30,612.03	\$0.00	YES	\$0.00	16.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	26.24%	

Contact Us



Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions

Cardmember Service
P.O. Box 6353
Fargo, ND 58125-6353



Mail payment coupon with a check

Cardmember Service
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com

End of Statement



April 2023 Statement

Open Date: 03/03/2023 Closing Date: 04/03/2023

Account: 4798 5100 5505 5830



Visa® Community Card

Elan Financial Services

1-866-552-8855

BUS 30 ELN

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ACADEMY OF ALAMEDA (CPN 001559617)

New Balance	\$16,098.03
Minimum Payment Due	\$161.00
Payment Due Date	04/28/2023

Activity Summary		
Previous Balance	+	\$17,111.02
Payments	-	\$17,111.02 ^{CR}
Other Credits		\$0.00
Purchases	+	\$16,098.03
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$16,098.03
Past Due		\$0.00
Minimum Payment Due		\$161.00
Credit Line		\$50,000.00
Available Credit		\$33,901.97
Days in Billing Period		32

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 001559617

0047985100550558300000161000016098031



Automatic Payment

24-Hour Elan Financial Services: 1-866-552-8855

- to pay by phone
- to change your address

Account Number:	4798 5100 5505 5830
Your new full balance of \$16,098.03 will be automatically deducted from your account on 04/21/23.	

000014605 01 SP 000638452588958 E

ACADEMY OF ALAMEDA
ACCOUNTS PAYABLE
401 PACIFIC AVE
ALAMEDA CA 94501-1837



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Cardmember Service for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



April 2023 Statement 03/03/2023 - 04/03/2023

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ACADEMY OF ALAMEDA (CPN 001559617)

Elan Financial Services

1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$16098.03 will be automatically deducted from your bank account on 04/21/2023. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions THORMAN,MIRANDA Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
03/03	03/02	1152	FAMILYLAUNDRY WWW.FAMILYLAU CA	\$57.00	_____
03/03	03/02	8453	TARGET 00028290 ALAMEDA CA	\$99.95	_____
03/06	03/02	6528	SAFEWAY #3281 ALAMEDA CA	\$65.97	_____
03/08	03/07	6048	STANFORD TICKETING 650-725-2787 CA	\$1,190.00	_____
03/09	03/07	8429	WWBW WEB 800-348-5003 CA	\$183.98	_____
03/17	03/15	5930	SOUTHWES 5262431757247 800-435-9792 TX FUNG/SCOTT MIC 04/16/23 OAKLAND CAL TO SANTA ANA SANTA ANA TO OAKLAND CAL	\$107.00	_____
03/17	03/15	5948	SOUTHWES 5262431754427 800-435-9792 TX WHATLEY/JENNIF 04/16/23 OAKLAND CAL TO SANTA ANA SANTA ANA TO OAKLAND CAL	\$107.00	_____
03/17	03/15	5955	SOUTHWES 5262431761921 800-435-9792 TX HANNAH/ASHA DE 04/16/23 OAKLAND CAL TO SANTA ANA SANTA ANA TO OAKLAND CAL	\$194.96	_____
03/17	03/15	5963	SOUTHWES 5262431745686 800-435-9792 TX MCGEORGE/AMY C 04/16/23 OAKLAND CAL TO SANTA ANA SANTA ANA TO OAKLAND CAL	\$107.00	_____
03/17	03/15	5971	SOUTHWES 5262431763692 800-435-9792 TX BRISENO CLARKE 04/16/23 OAKLAND CAL TO SANTA ANA SANTA ANA TO OAKLAND CAL	\$204.96	_____
03/17	03/15	5989	SOUTHWES 5262431768114 800-435-9792 TX THORMAN/MIRAND 04/16/23 OAKLAND CAL TO SANTA ANA SANTA ANA TO OAKLAND CAL	\$224.97	_____
03/17	03/15	5997	SOUTHWES 5262431772307 800-435-9792 TX STARCH/STEPHAN 04/15/23 OAKLAND CAL TO SANTA ANA SANTA ANA TO OAKLAND CAL	\$57.00	_____
03/20	03/16	2828	SOUTHWES 5262432119885 800-435-9792 TX HEWITT/SHEILA 04/16/23 OAKLAND CAL TO SANTA ANA	\$224.97	_____

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 ACADEMY OF ALAMEDA (CPN 001559617)

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Elan Financial Services 1-866-552-8855

Transactions		THORMAN,MIRANDA			Credit Limit	\$7500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
			SANTA ANA TO OAKLAND CAL			
03/27	03/23	0068	DOMINO'S 7920 925-980-1105 CA	\$108.00	_____	
03/27	03/24	9564	GOPHER SPORT 877-699-7927 MN	\$536.48	_____	
03/29	03/28	1088	IC* INSTACART 888-246-7822 CA	\$54.23	_____	
03/30	03/29	9744	ACT*East Bay Reg Parks 510-5442540 CA	\$398.00	_____	
04/03	03/31	7626	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$175.01	_____	
Total for Account 4798 5100 6476 2293				\$4,096.48		

Transactions		DEARMEY,LEAH R			Credit Limit	\$7500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
03/03	03/02	4057	YALE RULER CONFERENCE a.roberts@yal CT	\$329.94	_____	
03/06	03/04	9190	DD DOORDASH LASCABAAS 855-973-1040 CA	\$212.83	_____	
03/06	03/04	2875	DD DOORDASH LASCABAAS 855-973-1040 CA	\$24.16	_____	
03/06	03/03	7500	SOLUTION TREE INC 812-3367700 IN	\$749.00	_____	
03/10	03/09	1877	CURACUBBY WWW.CURACUBBY CA	\$667.98	_____	
03/13	03/11	0308	SPRITZERS ALAMEDA CA	\$80.00	_____	
03/13	03/12	0381	SPRITZERS ALAMEDA CA	\$80.00	_____	
03/20	03/16	9507	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$1,528.05	_____	
03/21	03/20	0075	AC TRANSIT OAKLAND CA	\$275.00	_____	
03/23	03/22	9472	DD DOORDASH SWEETGREE 855-973-1040 CA	\$76.57	_____	
03/24	03/23	1743	MICHAELS TRANSPORTATIO 707-643-2099 CA	\$1,075.00	_____	
03/27	03/24	1761	DD DOORDASH OAKLANDST 855-973-1040 CA	\$24.06	_____	
03/27	03/24	5840	AWL*PEARSON EDUCATION PRSONCS.COM NJ	\$27.00	_____	
03/29	03/28	3254	TEACHERSPAYTEACHERS.CO 646-588-0910 NY	\$18.00	_____	
03/30	03/29	3389	PEARDECK.COM HTTPWWW.PEAR IA	\$149.99	_____	
03/31	03/29	3317	JETRO CASH & CARRY OAKLAND CA	\$103.26	_____	
04/03	03/31	7584	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$67.56	_____	
Total for Account 4798 5100 6725 3647				\$5,488.40		

Transactions		CHILCOTT,CHRISTINE			Credit Limit	\$50000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Purchases and Other Debits						
03/13	03/09	0537	LUCKY #700 ALAMEDA ALAMEDA CA	\$99.94	_____	
03/13	03/10	6683	TST* The Star on Park 510-832-7827 CA	\$271.04	_____	
03/14	03/13	1490	SQ *SHAKE SHACK Sacramento CA	\$13.46	_____	
03/15	03/13	3608	ESQUIRE PLAZA GARAGE 916-4928926 CA	\$12.00	_____	

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April 2023 Statement 03/03/2023 - 04/03/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

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Elan Financial Services 1-866-552-8855



Transactions CHILCOTT,CHRISTINE Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
03/15	03/14	7876	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$258.00	_____
03/15	03/15	8164	FACEBK SPT8VQTFJ2 650-5434800 CA	\$400.00	_____
03/16	03/14	2173	ESQUIRE PLAZA GARAGE 916-4928926 CA	\$21.00	_____
03/16	03/14	1173	HILTON GARDEN INN 916-5685400 CA	\$351.23	_____
03/16	03/14	8984	CITYOFSAC_IPS_PKGMETER SACRAMENTO CA	\$6.63	_____
03/16	03/15	4335	CKE*FOUNDATION RESTAUR SACRAMENTO CA	\$189.88	_____
03/17	03/15	3847	ESQUIRE PLAZA GARAGE 916-4928926 CA	\$21.00	_____
03/17	03/16	4332	SHERATON 916-4471700 CA	\$294.00	_____
03/20	03/19	1776	PANERA BREAD #601372 O 510-749-9810 CA	\$704.22	_____
03/20	03/19	1784	PANERA BREAD #601372 O 510-749-9810 CA	\$472.35	_____
03/20	03/15	8014	HILTON GARDEN INN 916-5685400 CA	\$382.97	_____
03/20	03/15	8519	HILTON GARDEN INN SACRAMENTO CA	\$593.25	_____
03/20	03/15	8543	HILTON GARDEN INN SACRAMENTO CA	\$593.25	_____
03/20	03/17	8169	FACEBK PWCDFDNXFJ2 650-5434800 CA	\$18.54	_____
03/21	03/21	5858	Google ADS3095003972 650-2530000 CA	\$500.00	_____
03/27	03/24	4952	CDW GOVT #HP62828 800-808-4239 IL	\$479.50	_____
03/30	03/29	4123	BambooHR HRIS 866-3879595 UT	\$232.75	_____
04/03	04/01	7761	GOOGLE*SVCSAOASCHOOLS. Wilmington DE	\$40.74	_____
04/03	04/01	5811	IHIRE, LLC 866-330-0196 MD	\$299.00	_____
04/03	04/01	5855	Google ADS3095003972 650-2530000 CA	\$258.40	_____
Total for Account 4798 5101 5421 5764				\$6,513.15	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
03/21	03/21	MTC	PAYMENT THANK YOU	\$17,111.02CR	_____
Total for Account 4798 5100 5505 5830				\$17,111.02CR	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$152.99
Total Interest Charged in 2023	\$0.00

Continued on Next Page



April 2023 Statement 03/03/2023 - 04/03/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 5 of 5

Elan Financial Services ☎ 1-866-552-8855

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	18.74%	
**PURCHASES	\$16,098.03	\$0.00	YES	\$0.00	18.74%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.74%	

Contact Us



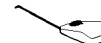
Phone
 Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Questions
 Elan Financial Services
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check
 Elan Financial Services
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online
myaccountaccess.com

End of Statement



February 2023 Statement

Open Date: 01/04/2023 Closing Date: 02/01/2023

Account: 4798 5100 5505 5830



Visa® Community Card
ACADEMY OF ALAMEDA (CPN 001559617)

Cardmember Service ☎ 1-866-552-8855
BUS 30 ELN 1

New Balance	\$17,631.82
Minimum Payment Due	\$177.00
Payment Due Date	02/28/2023

Activity Summary		
Previous Balance	+	\$14,103.14
Payments	-	\$14,103.14 ^{CR}
Other Credits		\$0.00
Purchases	+	\$17,482.66
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$149.16
Interest Charged		\$0.00
New Balance	=	\$17,631.82
Past Due		\$0.00
Minimum Payment Due		\$177.00
Credit Line		\$50,000.00
Available Credit		\$32,368.18
Days in Billing Period		29

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 001559617

0047985100550558300000177000017631824



Automatic Payment

24-Hour Cardmember Service: 1-866-552-8855

- ☎ . to pay by phone
- ☎ . to change your address

Account Number: 4798 5100 5505 5830

Your new full balance of \$17,631.82 will be automatically deducted from your account on 02/21/23.

000014351 01 SP 000638415863478 E

ACADEMY OF ALAMEDA
ACCOUNTS PAYABLE
401 PACIFIC AVE
ALAMEDA CA 94501-1837



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Cardmember Service, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: You must pay us in U.S. Dollars with checks or similar payment instruments drawn on a financial institution located in the United States. We will also accept payment in U.S. Dollars via the Internet or phone or previously established automatic payment transaction. We may, at our option, choose to accept a payment drawn on a foreign financial institution. However, you will be charged and agree to pay any collection fees required in connection with such a transaction. The date you mail a payment is different than the date we receive that payment. The payment date is the day we receive your check or money order at Cardmember Service, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your electronic or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Mailed payments that do not include the payment coupon and/or are mailed to a different address will be processed within 5 banking days of receipt and credited to your Account on the day of receipt. In addition, if you mail your payment without a payment coupon or to an incorrect address, it may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and possible suspension of your Account. Internet and telephone payment options are available, and crediting times vary (but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made). If you are making an internet or telephone payment, please contact Cardmember Service for times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



February 2023 Statement 01/04/2023 - 02/01/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 2 of 4

Cardmember Service ☎ 1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$17631.82 will be automatically deducted from your bank account on 02/21/2023. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions THORMAN,MIRANDA **Credit Limit \$7500**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/10	01/08	7434	SAFEWAY #2708 ALAMEDA CA	\$20.06	_____
01/10	01/09	9816	PEET'S #28302 ALAMEDA CA	\$85.85	_____
01/10	01/09	9456	SUPREME SCHOOL SPLY WE 608-3233366 WI	\$96.99	_____
01/10	01/09	8727	SQ *LEVYS BAGELS CO SAN FRANCISCO CA	\$104.95	_____
01/11	01/10	3792	USPS PO 0500720140 ALAMEDA CA	\$5.92	_____
01/11	01/10	8406	EDWEEK PREMIUM DIGITAL WWW.EDWEEK.OR AZ	\$35.00	_____
01/12	01/10	2512	SOUTHWES 5262406804904 800-435-9792 TX THORMAN/MIRAND 02/07/23 OAKLAND CAL TO ONTARIO CAL ONTARIO CAL TO OAKLAND CAL	\$132.96	_____
01/12	01/10	2520	SOUTHWES 5262406810743 800-435-9792 TX STARCH/STEPHAN 02/07/23 OAKLAND CAL TO ONTARIO CAL ONTARIO CAL TO OAKLAND CAL	\$97.96	_____
01/12	01/10	2538	SOUTHWES 5262406810742 800-435-9792 TX WHATLEY/JENNIF 02/07/23 OAKLAND CAL TO ONTARIO CAL ONTARIO CAL TO OAKLAND CAL	\$97.96	_____
01/12	01/10	2546	SOUTHWES 5262406810741 800-435-9792 TX MCGEORGE/AMY 02/07/23 OAKLAND CAL TO ONTARIO CAL ONTARIO CAL TO OAKLAND CAL	\$97.96	_____
01/12	01/10	2553	SOUTHWES 5262406810740 800-435-9792 TX FUNG/SCOTT 02/07/23 OAKLAND CAL TO ONTARIO CAL ONTARIO CAL TO OAKLAND CAL	\$97.96	_____
01/13	01/12	5801	FESTIVALS OF MUSIC 610-970-3748 PA	\$200.00	_____
01/18	01/16	2338	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$126.68	_____
01/26	01/25	3749	SQ *RARETEA ALAMEDA ALAMEDA CA	\$88.44	_____
01/30	01/27	5721	DOMINO'S 7920 925-980-1105 CA	\$100.73	_____
02/01	01/31	0021	NEW PEDAGOGIES TORONTO ON	\$845.00	_____
02/01	01/31	9270	NEW PEDAGOGIES TORONTO ON	\$5,915.00	_____
Total for Account 4798 5100 6476 2293				\$8,149.42	

Continued on Next Page



February 2023 Statement 01/04/2023 - 02/01/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 3 of 4

Cardmember Service ☎ 1-866-552-8855

Transactions DEARMEY,LEAH R Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/10	01/09	9655	CURACUBBY WWW.CURACUBBY CA	\$667.98	_____
01/19	01/19	7312	PEETSCOFFEE/MIGHTYLEAF 510-594-2100 CA	\$66.79	_____
01/23	01/20	7839	AT* OMCA WWW.MUSEUMCA. CA	\$200.00	_____
01/23	01/20	1060	AT* OMCA WWW.MUSEUMCA. CA	\$200.00	_____
01/23	01/21	2802	DD DOORDASH CHOLITALI 855-973-1040 CA	\$54.23	_____
01/30	01/29	2026	HOBNOB ALAMEDA CA	\$59.84	_____
Total for Account 4798 5100 6725 3647				\$1,248.84	

Transactions CHILCOTT,CHRISTINE Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
01/05	01/04	4321	METRO NEWSPAPER 408-2988000 CA	\$1,295.00	_____
01/10	01/09	2997	SP GOOD-LITE HTTPSGOODLITE IL	\$173.70	_____
01/13	01/13	2591	CALIFORNIA CHARTER SCH 2132441446 CA	\$1,916.00	_____
01/13	01/13	1240	CALIFORNIA CHARTER SCH 2132441446 CA	\$479.00	_____
01/17	01/15	9490	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$258.00	_____
01/17	01/13	7186	GOOGLE*ADS3095003972 INTERNET CA	\$500.00	_____
01/18	01/17	3627	FACEBK B9H8VL3GJ2 650-5434800 CA	\$241.70	_____
01/20	01/19	8415	GOOGLE*ADS3095003972 INTERNET CA	\$500.00	_____
01/30	01/29	3745	BambooHR HRIS 866-3879595 UT	\$175.00	_____
01/30	01/27	5115	HR.COM JACKSONS POIN ON	\$698.00	_____
01/31	01/30	1392	IN *REPUTATION SIMPLE 843-3100340 SC	\$1,848.00	_____
Total for Account 4798 5101 5421 5764				\$8,084.40	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
01/23	01/23	MTC	PAYMENT THANK YOU	\$14,103.14CR	_____
Fees					
01/30	01/27	5115	FRGN TRANS FEE-HR.COM JA	\$13.96	_____
02/01	01/31	0021	FRGN TRANS FEE-NEW PEDAGOGIES TO	\$16.90	_____
02/01	01/31	9270	FRGN TRANS FEE-NEW PEDAGOGIES TO	\$118.30	_____
TOTAL FEES FOR THIS PERIOD				\$149.16	
Total for Account 4798 5100 5505 5830				\$13,953.98CR	

Continued on Next Page



February 2023 Statement 01/04/2023 - 02/01/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 4 of 4

Cardmember Service

1-866-552-8855



2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$152.99
Total Interest Charged in 2023	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	18.24%	
**PURCHASES	\$17,631.82	\$0.00	YES	\$0.00	18.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.24%	

Contact Us



Phone

Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Questions

Cardmember Service
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check

Cardmember Service
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online

myaccountaccess.com

End of Statement



June 2023 Statement

Open Date: 05/03/2023 Closing Date: 06/01/2023

Account: 4798 5100 5505 5830



Visa® Community Card

Elan Financial Services



1-866-552-8855

BUS 30 ELN

1

ACADEMY OF ALAMEDA (CPN 001559617)

New Balance	\$24,203.58
Minimum Payment Due	\$243.00
Payment Due Date	06/28/2023

Activity Summary		
Previous Balance	+	\$8,035.20
Payments	-	\$5,297.90 ^{CR}
Other Credits	-	\$2,737.30 ^{CR}
Purchases	+	\$24,203.58
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$24,203.58
Past Due		\$0.00
Minimum Payment Due		\$243.00
Credit Line		\$50,000.00
Available Credit		\$25,796.42
Days in Billing Period		30

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 001559617

0047985100550558300000243000024203583



Automatic Payment

24-Hour Elan Financial Services: 1-866-552-8855

- to pay by phone
- to change your address

Account Number: 4798 5100 5505 5830

Your new full balance of \$24,203.58 will be automatically deducted from your account on 06/21/23.

000014970 01 SP 000638489906058 E

ACADEMY OF ALAMEDA
ACCOUNTS PAYABLE
401 PACIFIC AVE
ALAMEDA CA 94501-1837



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



June 2023 Statement 05/03/2023 - 06/01/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 2 of 4

Elan Financial Services 1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$24203.58 will be automatically deducted from your bank account on 06/21/2023. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions THORMAN, MIRANDA Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/03	05/02	1385	CHARTERUP 855-9202287 GA	\$5,753.58	_____
05/05	05/03	0845	JW MARRIOTT ANAHEIM FD ANAHEIM CA	\$625.39	_____
05/08	05/05	3104	STARBUCKS STORE 05535 ALAMEDA CA	\$45.00	_____
05/08	05/03	9874	JW MARRIOTT ANAHEIM FD ANAHEIM CA	\$617.39	_____
05/08	05/05	2662	SQ *LEVYS BAGELS CO SAN FRANCISCO CA	\$136.30	_____
05/10	05/03	5803	JW MARRIOTT ANAHEIM FD ANAHEIM CA	\$625.39	_____
05/10	05/09	5933	ACT*Alameda Rec&Pa 510-7477529 CA	\$30.00	_____
05/11	05/10	1154	FAMILYLAUNDRY WWW.FAMILYLAU CA	\$65.95	_____
05/25	05/24	3874	TEACHERSPAYTEACHERS.CO 646-588-0910 NY	\$28.58	_____
05/26	05/25	8846	SUPREME SCHOOL SPLY WE 608-3233366 WI	\$112.90	_____
06/01	05/31	6561	SHOOTING STAR CAFE OAKLAND CA	\$685.90	_____
Total for Account 4798 5100 6476 2293				\$8,726.38	_____

Transactions DEARMEY, LEAH R Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
05/05	05/04	3365	RESTAURANTDEPOT.COM 718-762-8700 NY	\$346.69	_____
05/05	05/04	4914	SAFEWAY.COM # 2708 877-505-4040 CA	\$43.53	_____
05/08	05/04	4637	Jones School Supply Co 800-845-1807 SC	\$41.54	_____
05/10	05/09	0746	CURACUBBY WWW.CURACUBBY CA	\$667.98	_____
05/15	05/12	3169	UNITED COACH TOURS 877-8144102 CA	\$433.50	_____
05/15	05/12	0121	SPRITZERS ALAMEDA CA	\$50.00	_____
05/15	05/12	0672	DD DOORDASH RARETEA 855-973-1040 CA	\$41.90	_____
05/15	05/12	9067	COSTCO BY INSTACART HTTPSINSTACAR CA	\$165.80	_____
05/18	05/17	9059	CENTER FOR THE COLLABO 510-5330213 CA	\$997.50	_____
05/19	05/17	1092	JETRO CASH & CARRY OAKLAND CA	\$190.84	_____
05/26	05/25	7044	THOMSON WEST*TCD 800-328-4880 MN	\$16.13	_____
05/26	05/25	7069	THOMSON WEST*TCD 800-328-4880 MN	\$150.00	_____

Continued on Next Page



June 2023 Statement 05/03/2023 - 06/01/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

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Elan Financial Services 1-866-552-8855

Transactions		DEARMEY,LEAH R			Credit Limit	\$7500
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
05/30	05/26	4269	UNITED COACH TOURS 877-8144102 CA	\$1,300.50	_____	
05/30	05/26	5957	DD DOORDASH CHOLITALI 855-973-1040 CA	\$60.83	_____	
Total for Account 4798 5100 6725 3647				\$4,506.74		

Transactions		CHILCOTT,CHRISTINE			Credit Limit	\$50000
Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation	
Other Credits						
05/09	05/08	4637	SQ *TREATS BY MRS. T ALAMEDA CA MERCHANDISE/SERVICE RETURN	\$357.50CR	_____	
05/09	05/08	4843	SQ *TREATS BY MRS. T ALAMEDA CA MERCHANDISE/SERVICE RETURN	\$0.50CR	_____	
05/12	05/11	8065	MICHAELS TRANSPORTATIO 7076432099 CA MERCHANDISE/SERVICE RETURN	\$2,379.30CR	_____	
Purchases and Other Debits						
05/03	05/02	7744	FACEBK KA8MHQFFJ2 650-5434800 CA	\$400.00	_____	
05/08	05/04	1005	SAFEWAY #3281 ALAMEDA CA	\$36.07	_____	
05/08	05/05	4163	SQ *TREATS BY MRS. T gosq.com CA	\$358.00	_____	
05/08	05/05	0658	JW MARRIOTT ANAHEIM FD 714-294-7800 CA	\$617.39	_____	
05/08	05/05	0666	JW MARRIOTT ANAHEIM FD 714-294-7800 CA	\$625.39	_____	
05/09	05/08	0684	FESTIVALS OF MUSIC 610-970-3748 PA	\$3,487.00	_____	
05/09	05/08	2071	SQ *TREATS BY MRS. T gosq.com CA	\$374.00	_____	
05/11	05/10	8061	MICHAELS TRANSPORTATIO 7076432099 CA	\$2,379.30	_____	
05/12	05/10	5193	XING YUAN CHINESE REST ALAMEDA CA	\$289.20	_____	
05/15	05/14	0259	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$258.00	_____	
05/18	05/17	6829	FACEBK BZH74RPFJ2 650-5434800 CA	\$332.97	_____	
05/19	05/17	7683	DOMINO'S 7920 925-980-1105 CA	\$73.62	_____	
05/19	05/18	5858	Google ADS3095003972 650-2530000 CA	\$500.00	_____	
05/22	05/19	0275	DD DOORDASH ONOHAWAII 855-973-1040 CA	\$160.87	_____	
05/24	05/23	6599	MCDONALD'S F1991 ALAMEDA CA	\$58.30	_____	
05/26	05/26	0608	EZCATERILAVA HAWAIIAN 8004881803 MA	\$159.04	_____	
05/30	05/29	8509	BambooHR HRIS 866-3879595 UT	\$232.75	_____	
05/30	05/25	2467	SAFEWAY #3281 ALAMEDA CA	\$78.52	_____	
05/30	05/26	4665	GOOGLE*ADS3095003972 CC GOOGLE.COM CA	\$500.00	_____	
06/01	05/30	0440	SAFEWAY #3281 ALAMEDA CA	\$50.04	_____	
Total for Account 4798 5101 5421 5764				\$8,233.16		

Continued on Next Page



June 2023 Statement 05/03/2023 - 06/01/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

Page 4 of 4

Elan Financial Services 1-866-552-8855



Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
05/22	05/22	MTC	PAYMENT THANK YOU	\$5,297.90	CR
Total for Account 4798 5100 5505 5830				\$5,297.90	CR

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$152.99
Total Interest Charged in 2023	\$0.00

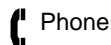
Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	18.99%	
**PURCHASES	\$24,203.58	\$0.00	YES	\$0.00	18.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.99%	

Contact Us



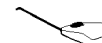
Voice: 1-866-552-8855
 TDD: 1-888-352-6455
 Fax: 1-866-807-9053



Questions
 Elan Financial Services
 P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check
 Elan Financial Services
 P.O. Box 790408
 St. Louis, MO 63179-0408



Online
myaccountaccess.com

End of Statement



August 2023 Statement

Open Date: 07/04/2023 Closing Date: 08/02/2023

Account: 4798 5100 5505 5830



Visa® Community Card

Elan Financial Services



1-866-552-8855

BUS 30 ELN

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1

ACADEMY OF ALAMEDA (CPN 001559617)

New Balance	\$42,080.14
Minimum Payment Due	\$421.00
Payment Due Date	08/28/2023

Activity Summary		
Previous Balance	+	\$19,744.32
Payments	-	\$21,287.91 ^{CR}
Other Credits	-	\$449.21 ^{CR}
Purchases	+	\$44,072.94
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged		\$0.00
Interest Charged		\$0.00
New Balance	=	\$42,080.14
Past Due		\$0.00
Minimum Payment Due		\$421.00
Credit Line		\$50,000.00
Available Credit		\$7,919.86
Days in Billing Period		30

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 001559617

0047985100550558300000421000042080140



Automatic Payment

24-Hour Elan Financial Services: 1-866-552-8855

- . to pay by phone
- . to change your address

Account Number: 4798 5100 5505 5830

Your new full balance of \$42,080.14 will be automatically deducted from your account on 08/21/23.

000014905 01 SP 000638528836402 E

ACADEMY OF ALAMEDA
ACCOUNTS PAYABLE
401 PACIFIC AVE
ALAMEDA CA 94501-1837



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



August 2023 Statement 07/04/2023 - 08/02/2023

Page 2 of 4

ACADEMY OF ALAMEDA (CPN 001559617)

Elan Financial Services

1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$42080.14 will be automatically deducted from your bank account on 08/21/2023. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions THORMAN,MIRANDA Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
07/05	07/03	6964	EAST BAY REG PARK DIST OAKLAND CA MERCHANDISE/SERVICE RETURN	\$150.00CR	_____
Purchases and Other Debits					
07/11	07/10	8493	EDWEEK PREMIUM DIGITAL WWW.EDWEEK.OR AZ	\$35.00	_____
Total for Account 4798 5100 6476 2293				\$115.00CR	

Transactions DEARMEY,LEAH R Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/05	07/03	0141	VH STORESMART 585-424-5300 NY	\$720.64	_____
07/10	07/09	5534	CURACUBBY WWW.CURACUBBY CA	\$667.98	_____
07/10	07/07	3573	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$207.89	_____
07/10	07/08	0151	AWL*PEARSON EDUCATION PRSONCS.COM NJ	\$619.81	_____
07/25	07/24	0946	SQ *LA FARINE Oakland CA	\$40.35	_____
07/27	07/27	8585	APPLE.COM/US 800-692-7753 CA	\$150.00	_____
07/28	07/27	7032	APPLE.COM/US 856-792-9480 CA	\$1,346.84	_____
08/01	07/31	4424	K LOG CO INC. DBA VAST 847-8726611 IL	\$65.79	_____
08/01	07/31	3991	K LOG CO INC. DBA VAST 847-8726611 IL	\$1,077.46	_____
Total for Account 4798 5100 6725 3647				\$4,896.76	

Transactions CHILCOTT,CHRISTINE Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Other Credits					
07/18	07/17	2493	DIABLO PAPER SHREDD... WWW.DIABLOSHR CA MERCHANDISE/SERVICE RETURN	\$237.00CR	_____
07/20	07/20	8729	eBay O*06-10281-98992 408-3766151 CA MERCHANDISE/SERVICE RETURN	\$62.21CR	_____

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August 2023 Statement 07/04/2023 - 08/02/2023
 ACADEMY OF ALAMEDA (CPN 001559617)

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Elan Financial Services 1-866-552-8855

Transactions CHILCOTT,CHRISTINE Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
07/06	07/05	4319	B2B Prime*C836D1P63 Amzn.com/bill WA	\$862.74	_____
07/07	07/07	2380	DMI* DELL BUS ONLINE 800-456-3355 TX	\$110.21	_____
07/11	07/10	6554	FACEBK KLK22S7GJ2 650-5434800 CA	\$400.00	_____
07/12	07/11	5148	CA SECRETARY OF STATE 916-6951338 CA	\$20.00	_____
07/12	07/11	0725	CO ALAMEDA ENV HEALTH ALAMEDA CA	\$119.50	_____
07/12	07/11	1673	ICP*AquaTech Swim Scho 415-3071939 CA	\$480.00	_____
07/12	07/11	8721	eBay O*06-10281-98992 408-3766151 CA	\$62.21	_____
07/12	07/11	0572	GOOGLE *ADS3095003972 cc@google.com CA	\$500.00	_____
07/12	07/11	2360	CDW GOVT #KQ16441 800-808-4239 IL	\$23,612.78	_____
07/13	07/12	3314	ICP*AquaTech Swim Scho 415-3071939 CA	\$40.00	_____
07/13	07/12	0266	ZEARN INC 212-967-6070 NY	\$2,500.00	_____
07/17	07/14	8443	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$197.33	_____
07/17	07/13	3973	LUCKY #709 EL CERRI EL CERRITO CA	\$141.65	_____
07/17	07/14	6633	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$258.00	_____
07/18	07/17	2364	CDW GOVT #KS37789 800-808-4239 IL	\$5,587.48	_____
07/18	07/17	8073	FACEBK 4F578S7GJ2 650-5434800 CA	\$224.96	_____
07/18	07/17	7628	FACEBK A5FF8S7GJ2 650-5434800 CA	\$42.12	_____
07/20	07/19	9218	DOCUSIGN 866-219-4318 WA	\$1,329.04	_____
07/21	07/21	5858	Google ADS3095003972 650-2530000 CA	\$500.00	_____
07/24	07/21	2375	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$191.00	_____
07/24	07/21	0311	SAFEWAY #3281 ALAMEDA CA	\$73.23	_____
07/24	07/20	4738	OFFICEMAX/DEPOT 6602 800-463-3768 CA	\$71.71	_____
07/31	07/29	1814	BambooHR HRIS 866-3879595 UT	\$238.00	_____
07/31	07/29	3727	FACEBK ELENCTPFJ2 650-5434800 CA	\$500.00	_____
07/31	07/28	0883	MOUNTAIN MIKES PIZZA A 510-7499499 CA	\$218.15	_____
08/02	08/01	0102	GOOGLE*SVCSAOASCHOOLS. CC GOOGLE.COM DE	\$43.83	_____
08/02	08/01	5852	Google ADS3095003972 650-2530000 CA	\$518.24	_____
08/02	08/01	9382	IHIRE, LLC 866-330-0196 MD	\$299.00	_____
Total for Account 4798 5101 5421 5764				\$38,841.97	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
07/10	07/10	ET	PAYMENT THANK YOU	\$21,287.91CR	_____
Total for Account 4798 5100 5505 5830				\$21,287.91CR	

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August 2023 Statement 07/04/2023 - 08/02/2023

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ACADEMY OF ALAMEDA (CPN 001559617)

Elan Financial Services

1-866-552-8855



2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$172.99
Total Interest Charged in 2023	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	19.24%	
**PURCHASES	\$42,080.14	\$0.00	YES	\$0.00	19.24%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	29.24%	

Contact Us



Phone

Voice: 1-866-552-8855
TDD: 1-888-352-6455
Fax: 1-866-807-9053



Questions

Elan Financial Services
P.O. Box 6353
 Fargo, ND 58125-6353



Mail payment coupon with a check

Elan Financial Services
P.O. Box 790408
St. Louis, MO 63179-0408



Online

myaccountaccess.com

End of Statement



July 2023 Statement

Open Date: 06/02/2023 Closing Date: 07/03/2023

Account: 4798 5100 5505 5830



Visa® Community Card

Elan Financial Services



1-866-552-8855

BUS 30 ELN

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1

ACADEMY OF ALAMEDA (CPN 001559617)

New Balance	\$19,744.32
Minimum Payment Due	\$198.00
Payment Due Date	07/28/2023

Activity Summary		
Previous Balance	+	\$24,203.58
Payments	-	\$24,203.58 ^{CR}
Other Credits		\$0.00
Purchases	+	\$19,724.32
Balance Transfers		\$0.00
Advances		\$0.00
Other Debits		\$0.00
Fees Charged	+	\$20.00
Interest Charged		\$0.00
New Balance	=	\$19,744.32
Past Due		\$0.00
Minimum Payment Due		\$198.00
Credit Line		\$50,000.00
Available Credit		\$30,255.68
Days in Billing Period		32

Payment Options:



Mail payment coupon with a check



Pay online at myaccountaccess.com



Pay by phone 1-866-552-8855

No payment is required.

CPN 001559617

0047985100550558300000198000019744323



Automatic Payment

24-Hour Elan Financial Services: 1-866-552-8855

- to pay by phone
- to change your address

Account Number: 4798 5100 5505 5830

Your new full balance of \$19,744.32 will be automatically deducted from your account on 07/21/23.

000015454 01 SP 000638509578011 E

ACADEMY OF ALAMEDA
ACCOUNTS PAYABLE
401 PACIFIC AVE
ALAMEDA CA 94501-1837



What To Do If You Think You Find A Mistake On Your Statement

If you think there is an error on your statement, please call us at the telephone number on the front of this statement, or write to us at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335.

In your letter or call, give us the following information:

- ▶ Account information: Your name and account number.
 - ▶ Dollar amount: The dollar amount of the suspected error.
 - ▶ Description of Problem: If you think there is an error on your bill, describe what you believe is wrong and why you believe it is a mistake.
- You must contact us within 60 days after the error appeared on your statement. While we investigate whether or not there has been an error, the following are true:
- ▶ We cannot try to collect the amount in question, or report you as delinquent on that amount.
 - ▶ The charge in question may remain on your statement, and we may continue to charge you interest on that amount. But, if we determine that we made a mistake, you will not have to pay the amount in question or any interest or other fees related to that amount.
 - ▶ While you do not have to pay the amount in question, you are responsible for the remainder of your balance.
 - ▶ We can apply any unpaid amount against your credit limit.

Your Rights If You Are Dissatisfied With Your Credit Card Purchases

If you are dissatisfied with the goods or services that you have purchased with your credit card, and you have tried in good faith to correct the problem with the merchant, you may have the right not to pay the remaining amount due on the purchase.

To use this right, all of the following must be true:

1. The purchase must have been made in your home state or within 100 miles of your current mailing address, and the purchase price must have been more than \$50. (Note: Neither of these are necessary if your purchase was based on an advertisement we mailed to you, or if we own the company that sold you the goods or services.)
2. You must have used your credit card for the purchase. Purchases made with cash advances from an ATM or with a check that accesses your credit card account do not qualify.
3. You must not yet have fully paid for the purchase.

If all of the criteria above are met and you are still dissatisfied with the purchase, contact us in writing at: Elan Financial Services, P.O. Box 6335, Fargo, ND 58125-6335. While we investigate, the same rules apply to the disputed amount as discussed above. After we finish our investigation, we will tell you our decision. At that point, if we think you owe an amount and you do not pay we may report you as delinquent.

Important Information Regarding Your Account

1. INTEREST CHARGE: Method of Computing Balance Subject to Interest Rate: We calculate the periodic rate or interest portion of the **INTEREST CHARGE** by multiplying the applicable Daily Periodic Rate ("**DPR**") by the Average Daily Balance ("**ADB**") (including new transactions) of the Purchase, Advance and Balance Transfer categories subject to interest, and then adding together the resulting interest from each category. We determine the **ADB** separately for the Purchases, Advances and Balance Transfer categories. To get the **ADB** in each category, we add together the daily balances in those categories for the billing cycle and divide the result by the number of days in the billing cycle. We determine the daily balances each day by taking the beginning balance of those Account categories (including any billed but unpaid interest, fees, credit insurance and other charges), adding any new interest, fees, and charges, and subtracting any payments or credits applied against your Account balances that day. We add a Purchase, Advance or Balance Transfer to the appropriate balances for those categories on the later of the transaction date or the first day of the statement period. Billed but unpaid interest on Purchases, Advances and Balance Transfers is added to the appropriate balances for those categories each month on the statement date. Billed but unpaid Advance Transaction Fees are added to the Advance balance of your Account on the date they are charged to your Account. Any billed but unpaid fees on Purchases, credit insurance charges, and other charges are added to the Purchase balance of the Account on the date they are charged to the Account. Billed but unpaid fees on Balance Transfers are added to the Balance Transfer balance of the Account on the date they are charged to the Account. In other words, billed and unpaid interest, fees, and charges will be included in the **ADB** of your Account that accrues interest and will reduce the amount of credit available to you. To the extent credit insurance charges, overlimit fees, Annual Fees, and/or Travel Membership Fees may be applied to your Account, such charges and/or fees are not included in the **ADB** calculation for Purchases until the first day of the billing cycle following the date the credit insurance charges, overlimit fees, Annual Fees and/or Travel Membership Fees (as applicable) are charged to the Account. Prior statement balances subject to an interest-free period that have been paid on or before the payment due date in the current billing cycle are not included in the **ADB** calculation.

2. Payment Information: We will accept payment via check, money order, the internet (including mobile and online) or phone or previously established automatic payment transaction. You must pay us in U.S. Dollars. If you make a payment from a foreign financial institution, you will be charged and agree to pay any collection fees added in connection with that transaction. The date you mail a payment is different than the date we receive the payment. The payment date is the day we receive your check or money order at Elan Financial Services, P.O. Box 790408, St. Louis, MO 63179-0408 or the day we receive your internet or phone payment. All payments by check or money order accompanied by a payment coupon and received at this payment address will be credited to your Account on the day of receipt if received by 5:00 p.m. CT on any banking day. Payments sent without the payment coupon or to an incorrect address will be processed and credited to your Account within 5 banking days of receipt. Payments sent without a payment coupon or to an incorrect address may result in a delayed credit to your Account, additional **INTEREST CHARGES**, fees, and/or Account suspension. The deadline for on-time internet and phone payments varies, but generally must be made before 5:00 p.m. CT to 8 p.m. CT depending on what day and how the payment is made. Please contact Elan Financial Services for internet, phone, and mobile crediting times specific to your Account and your payment option. Banking days are all calendar days except Saturday, Sunday and federal holidays. Payments due on a Saturday, Sunday or federal holiday and received on those days will be credited on the day of receipt. There is no prepayment penalty if you pay your balance at any time prior to your payment due date.

3. Credit Reporting: We may report information on your Account to Credit Bureaus. Late payments, missed payments or other defaults on your Account may be reflected in your credit report.



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 ACADEMY OF ALAMEDA (CPN 001559617)

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Elan Financial Services 1-866-552-8855



Important Messages

Paying Interest: You have a 24 to 30 day interest-free period for Purchases provided you have paid your previous balance in full by the Payment Due Date shown on your monthly Account statement. In order to avoid additional INTEREST CHARGES on Purchases, you must pay your new balance in full by the Payment Due Date shown on the front of your monthly Account statement.

There is no interest-free period for transactions that post to the Account as Advances or Balance Transfers except as provided in any Offer Materials. Those transactions are subject to interest from the date they post to the Account until the date they are paid in full.

Your payment of \$19744.32 will be automatically deducted from your bank account on 07/21/2023. Please refer to your AutoPay Terms and Conditions for further information regarding this account feature.

Transactions THORMAN, MIRANDA Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/07	06/06	2951	FAMILYLAUNDRY WWW.FAMILYLAU CA	\$65.95	_____
06/07	06/07	0885	DBC*BLICK ART MATERIAL 800-447-1892 IL	\$443.14	_____
06/12	06/09	3964	DOMINO'S 7920 ALAMEDA CA	\$140.66	_____
06/13	06/12	4440	COSTCO BY INSTACART HTTPSINSTACAR CA	\$60.00	_____
06/13	06/12	6651	COSTCO BY INSTACART HTTPSINSTACAR CA	\$42.65	_____
06/13	06/12	4577	COSTCO BY INSTACART HTTPSINSTACAR CA	\$90.00	_____
06/14	06/12	2714	DOMINO'S 7920 925-980-1105 CA	\$113.36	_____
06/14	06/13	8501	COSTCO WHSE #0118 SAN LEANDRO CA	\$275.49	_____
06/20	06/16	2304	SOLUTION TREE INC 812-3367700 IN	\$1,035.84	_____
06/20	06/17	1224	CASHSTAR STARBUCKS GFT 877-850-1977 ME	\$25.00	_____
06/20	06/16	3874	USPS PO 0500720140 ALAMEDA CA	\$8.37	_____
Total for Account 4798 5100 6476 2293				\$2,300.46	

Transactions DEARMEY, LEAH R Credit Limit \$7500

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/05	06/03	3294	OFFICEMAX/DEPOT 6602 800-463-3768 CA	\$53.99	_____
06/05	06/02	0013	SPRITZERS ALAMEDA CA	\$80.00	_____
06/06	06/05	6278	MICHAELS STORES 1234 ALAMEDA CA	\$20.47	_____
06/06	06/05	5694	PAYPAL *GREAT MINDS 202-640-6067 DC	\$210.00	_____
06/06	06/05	9198	PAYPAL *GREAT MINDS 402-935-7733 DC	\$105.00	_____
06/12	06/11	4586	ZAZZLE INC 888-892-9953 CA	\$144.19	_____
06/12	06/09	3858	DD DOORDASH MINGSTAST 855-973-1040 CA	\$83.54	_____
06/12	06/09	9568	CURACUBBY WWW.CURACUBBY CA	\$667.98	_____
06/13	06/13	6329	PEETSCOFFEE/MIGHTYLEAF 510-594-2100 CA	\$47.52	_____
06/14	06/12	0563	SAFEWAY #3281 ALAMEDA CA	\$107.22	_____
06/14	06/13	4070	GRUBHUBROUNDTABLEPIZZ GRUBHUB.COM NY	\$73.93	_____
06/14	06/13	4599	UBER EATS HELP.UBER.COM CA	\$62.81	_____

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Transactions DEARMEY, LEAH R **Credit Limit \$7500**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/15	06/14	4759	TRADER JOE S #203 OAKLAND CA	\$38.53	_____
06/20	06/19	7030	TRADER JOE S #203 OAKLAND CA	\$102.21	_____
06/21	06/21	0283	PEETSCOFFEE/MIGHTYLEAF 510-594-2100 CA	\$42.84	_____
06/22	06/21	3368	DD DOORDASH TAQUERIAL 855-973-1040 CA	\$177.42	_____
06/23	06/22	0030	VH STORESMART 585-424-5300 NY	\$695.26	_____
06/28	06/27	8452	PAYPAL *GREAT MINDS 202-640-6067 DC	\$210.00	_____
06/30	06/29	8766	PAYPAL *GREAT MINDS 202-640-6067 DC	\$105.00	_____
Total for Account 4798 5100 6725 3647				\$3,027.91	

Transactions CHILCOTT, CHRISTINE **Credit Limit \$50000**

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Purchases and Other Debits					
06/02	06/01	3580	GOOGLE*SVCSAOASCHOOLS. CC GOOGLE.COM DE	\$43.79	_____
06/02	06/01	9017	IHIRE, LLC 866-330-0196 MD	\$299.00	_____
06/02	06/01	5859	Google ADS3095003972 650-2530000 CA	\$432.27	_____
06/08	06/06	7640	BRIGHT WHITE PAPER 800-3215716 FL	\$1,436.29	_____
06/08	06/07	9942	GOOGLE*ADS3095003972 CC GOOGLE.COM CA	\$500.00	_____
06/09	06/07	5396	MOUNTAIN MIKES PIZZA A ALAMEDA CA	\$632.99	_____
06/09	06/07	5322	SAFEWAY #2708 ALAMEDA CA	\$48.97	_____
06/12	06/11	6435	PANERA BREAD #601372 O 510-749-9810 CA	\$248.03	_____
06/12	06/11	6526	PANERA BREAD #601372 O 510-749-9810 CA	\$269.27	_____
06/14	06/13	5853	Google ADS3095003972 650-2530000 CA	\$500.00	_____
06/15	06/13	0008	SAFEWAY #3281 ALAMEDA CA	\$89.81	_____
06/15	06/14	0536	ZOOM.US 888-799-9666 WWW.ZOOM.US CA	\$258.00	_____
06/16	06/15	3922	EZCATERNOAHS NEW YORK 8004881803 MA	\$328.89	_____
06/16	06/15	6201	SQ *WHISK CAKE CREATIO Alameda CA	\$19.20	_____
06/16	06/15	5625	SQ *WHISK CAKE CREATIO Alameda CA	\$32.00	_____
06/16	06/16	7541	DMI* DELL BUS ONLINE 800-456-3355 TX	\$179.41	_____
06/16	06/16	2274	EZCATERTOMATINA 8004881803 MA	\$262.73	_____
06/20	06/17	9602	GOOGLE*ADS3095003972 CC GOOGLE.COM CA	\$500.00	_____
06/20	06/17	1072	FACEBK ZEH9XQBFJ2 650-5434800 CA	\$36.08	_____
06/20	06/15	0997	BRIGHT WHITE PAPER 800-3215716 FL	\$604.56	_____
06/20	06/15	8592	SAFEWAY #3281 ALAMEDA CA	\$89.97	_____
06/20	06/17	9654	DMI* DELL BUS ONLINE 800-456-3355 TX	\$833.88	_____
06/21	06/20	1061	UBER EATS HELP.UBER.COM CA	\$88.41	_____
06/22	06/21	4348	GRUBHUBCALAFIATAQUERI GRUBHUB.COM NY	\$137.78	_____
06/26	06/25	2574	GOOGLE*ADS3095003972 CC GOOGLE.COM CA	\$500.00	_____
06/28	06/27	0015	CHARTER SCHOOLS DEVELO 916-278-4611 CA	\$1,890.00	_____

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Transactions CHILCOTT,CHRISTINE Credit Limit \$50000

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
06/29	06/28	2140	NEW PEDAGOGIES TORONTO ON	\$1,000.00	_____
06/29	06/29	8226	UBER EATS HELP.UBER.COM CA	\$83.16	_____
06/30	06/29	1292	BambooHR HRIS 866-3879595 UT	\$238.00	_____
06/30	06/29	4716	TYPINGCLUB HTTPWWW.TYPI MD	\$1,189.58	_____
06/30	06/29	6494	DIABLO PAPER SHREDD... WWW.DIABLOSHR CA	\$237.00	_____
07/03	06/30	8047	DOMINO'S 7920 925-980-1105 CA	\$95.16	_____
07/03	07/01	6177	GOOGLE*SVCSAOASCHOOLS. CC GOOGLE.COM DE	\$43.79	_____
07/03	07/01	0762	IHIRE, LLC 866-330-0196 MD	\$299.00	_____
07/03	07/01	5856	Google ADS3095003972 650-2530000 CA	\$239.45	_____
07/03	06/29	4490	ANDRONICO'S #2453 BERKELEY CA	\$155.48	_____
07/03	06/30	6333	TERRACYCLE US LLC 866-967-6766 NJ	\$154.00	_____
07/03	06/30	0074	FACEBK J6SCQR7GJ2 650-5434800 CA	\$400.00	_____
Total for Account 4798 5101 5421 5764				\$14,395.95	

Transactions BILLING ACCOUNT ACTIVITY

Post Date	Trans Date	Ref #	Transaction Description	Amount	Notation
Payments and Other Credits					
06/21	06/21	MTC	PAYMENT THANK YOU	\$24,203.58CR	_____
Fees					
06/29	06/28	2140	FRGN TRANS FEE-NEW PEDAGOGIES TO	\$20.00	_____
TOTAL FEES FOR THIS PERIOD				\$20.00	
Total for Account 4798 5100 5505 5830				\$24,183.58CR	

2023 Totals Year-to-Date	
Total Fees Charged in 2023	\$172.99
Total Interest Charged in 2023	\$0.00

Interest Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

**APR for current and future transactions.

Balance Type	Balance By Type	Balance Subject to Interest Rate	Variable	Interest Charge	Annual Percentage Rate	Expires with Statement
**BALANCE TRANSFER	\$0.00	\$0.00	YES	\$0.00	18.99%	
**PURCHASES	\$19,744.32	\$0.00	YES	\$0.00	18.99%	
**ADVANCES	\$0.00	\$0.00	YES	\$0.00	28.99%	

End of Statement

Coversheet

Overview of Community Schools

Section: III. Main Agenda
Item: B. Overview of Community Schools
Purpose: Discuss
Submitted by:
Related Material: AOA - Community Schools 8.13.23.pdf

Community Schools Overview



Defining Community Schools:

The California Department of Education (CDE) defines a Community School as schools that use a “whole child” approach, with “an integrated focus on academics, health and social services, youth and community development, and community engagement.”

Community schools design their own curricula and programs to support the whole child and partner with community-based organizations (CBO) and local government agencies to align community resources to realize a shared vision of success.

Community Schools Purpose:

Community schools are designed to intentionally and collaboratively address the economic and social barriers that are the underlying cause of the opportunity and achievement gaps.

Community school initiatives enable the local education agency (LEA) and school to work closely with with educators, students, and families to address the unique needs, assets, and aspirations of the school community.

Are Community Schools Effective?

- A 2017 report that reviewed 143 reports of the Four Pillars of Community Schools and found that when properly implemented, the Community School model is effective.

- Finding 9. Comprehensive community school interventions have a positive impact, with programs in many different locations showing improvements in student outcomes, including attendance, academic achievement, high school graduation rates, and reduced racial and economic achievement gaps.

<https://learningpolicyinstitute.org/product/community-schools-effective-school-improvement-brief#:~:text=Comprehensive%20community%20school%20interventions%20have,racial%20and%20economic%20achievement%20gaps.>

The Academy's Intentionality/What We Do

1 | Integrated Student Supports

Social-emotional curriculum

Focus on supporting students academically and emotionally

2 | Collaborative Leadership

Established Culture of Professional Development

School Culture is focused on social justice, social-emotional learning, and restorative practices

3 | Extended Learning Time

After School and Summer Programs

Additional academic supports during the school day

The Four Pillars of Community Schools:

1 | Integrated Student Supports

Social-emotional curriculum

Focus on supporting students academically and emotionally

2 | Collaborative Leadership

Established Culture of Professional Development

School Culture is focused on social justice, social-emotional learning, and restorative practices

3 | Extended Learning Time

After School and Summer Programs

Additional academic supports during the school day

— What Is Missing? The Fourth Pillar: — Family and Community Engagement

This includes:

- Home visits (do occur in AoA elementary)
- Home - school collaborations
- Authentic family engagement
- Actively engaging expertise and knowledge of families and community members in educating students
- Intentional partnerships

What Does All of This Mean for The Academy?

- Is becoming a community school something we wish to consider?
- We are currently, intentionally in our own AoA model, operating three of the pillars
- One of our big goals this year is to embrace family and community engagement, the fourth pillar
- What would it mean for AoA to rebrand as a community school?

Things To Consider

- We owe our students and families the best school we can offer that supports their needs, the ones we know and the ones we don't yet know
- Strengthen and improve what we are already doing while we continue to expand and grow
- Distinguish ourselves from other schools in and around Alameda and increase our visibility in the community

Why Does This Matter?

-
- **Does Alameda need AOA?**
 - Our mission and level of support services are unique to Alameda public schools.

 - **Are we delivering on our mission?**
 - Yes, but we can do better.

What Do We Need To Do? Feb. 2022

- We need to increase enrollment substantially, strengthen and deepen our programs, dramatically close our achievement gap, deliver on our mission, and make The Academy of Alameda the “go to” school in Alameda
- We need to define what success means for our students and the organization
- We need to better understand what our current and future community wants from their school setting to determine if we are, can, or should meet those needs

The Academy of Alameda believes in:

OUR MISSION:

The Academy of Alameda equitably develops students into critical thinkers and life-long learners who navigate the world with integrity and who apply their learning to empower themselves and their communities

OUR ENVISIONED FUTURE:

The Academy of Alameda envisions a future where all students are successful, and their destinies are not determined by their demographics.

Questions?



Coversheet

Strategic Plan Goals Discussion and Writing Session (Working Lunch)

Section: III. Main Agenda
Item: C. Strategic Plan Goals Discussion and Writing Session (Working Lunch)
Purpose: Discuss
Submitted by:
Related Material: AoA 2023-2028 Strategic Plan_Final_Jun 2 2023.pdf



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2009

THE ACADEMY OF ALAMEDA

5-YEAR STRATEGIC PLANNING REPORT



CONTENTS

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AoA’s Mission, Vision, and Values	4
Strategic Planning Process Overview	6
AoA’s Bedrocks: Accomplishments and Successes	9
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Conclusion	20
Appendices: Survey Tools	
• Parents/Caregivers, Teachers, and Support Staff	21
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EXECUTIVE SUMMARY

Dear AoA Staff, Families, and Board:

It is with great excitement that I share with you this summary of the hard work and months of input from all of you to shape the vision for the next five years for The Academy of Alameda. I appreciate your honesty and insight as you let us know what we were doing well and areas where we need to improve. This information will now be thoroughly and thoughtfully reviewed by our board and staff review team to create goals for the next five years that will help move The Academy of Alameda forward given the input suggested by our wonderful community. We want to continue building on our strengths, refining and enhancing our challenging areas, and working together as a diverse, supportive community, striving to do our very best to make sure our students, families, and staff have what they need to feel and achieve that Olympian pride!



In partnership,

Christine Chilcott
EXECUTIVE DIRECTOR
THE ACADEMY OF ALAMEDA

AoA'S MISSION, VISION, AND VALUES

MISSION

The Academy of Alameda equitably develops students into critical thinkers and life-long learners who navigate the world with integrity and who apply their learning to empower themselves and their communities.

VISION OF STUDENT SUCCESS

The Academy of Alameda envisions a future where all students are successful, and their destinies are not determined by their demographics.

- **Students develop a growth mindset that supports them to take on challenges and recognize their academic and social growth over time.**
- **Students build healthy relationships, feel a sense of belonging, and understand their connection to the community and broader society.**
- **Students acquire the knowledge, skills and experience they need to navigate in the world, think critically and communicate effectively.**
- **Students master the fundamentals, develop problem-solving and critical-thinking skills needed to be prepared for high school.**
- **Students learn to be empathic and are capable of advocating for themselves and others.**
- **Students graduate with a strong sense of self. They are proud in their identities and feel empowered to navigate the world.**

CORE VALUES



CONTINUAL IMPROVEMENT

We continually improve our practice individually and as an organization to meet our students' needs.



COLLECTIVE RESPONSIBILITY

We are collectively responsible for supporting all of our students' academic success and social-emotional well-being.



RELATIONSHIPS

We build meaningful relationships within and between our staff, students and families.



EQUITY

We promote social justice in all aspects of our work with students, families, and staff so that we achieve equitable student outcomes.



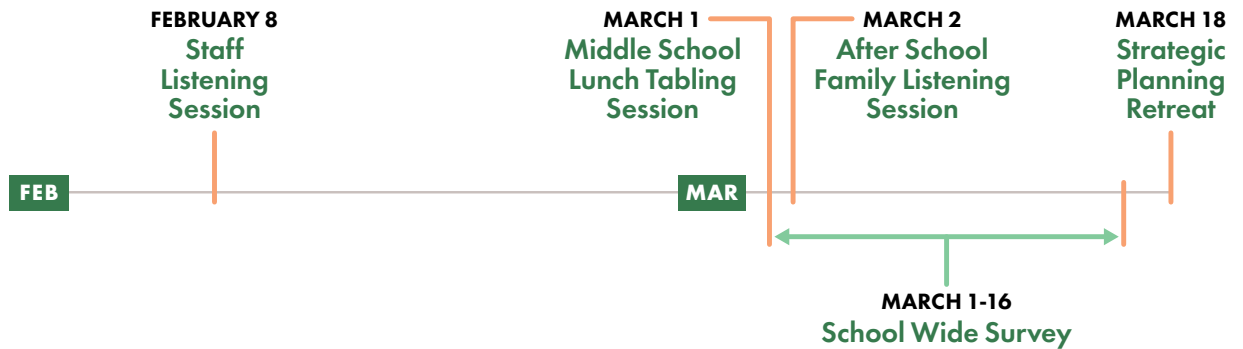
DIVERSITY

We value student and staff diversity and work to collaborate effectively across similarities and differences.

STRATEGIC PLANNING PROCESS OVERVIEW



The Academy of Alameda’s 2023-2028 Strategic Plan synthesizes input and feedback from 385 key stakeholders, including AoA’s staff, middle school students, families, and board members. Conducted by Be the Change Consulting, the process was designed to meet the needs of AoA’s diverse community. Inquiry methods included an electronic survey, in-person listening sessions, and a full day retreat.



LISTENING SESSIONS

In-person listening sessions were held between February and March 2023 to facilitate collective reflection and gather input from teachers and parents across all grade levels. Each session sought to understand the systems and structures currently in place to support student success, core challenges stakeholders wished to see addressed, and opportunities to strengthen AoA over the next five years.

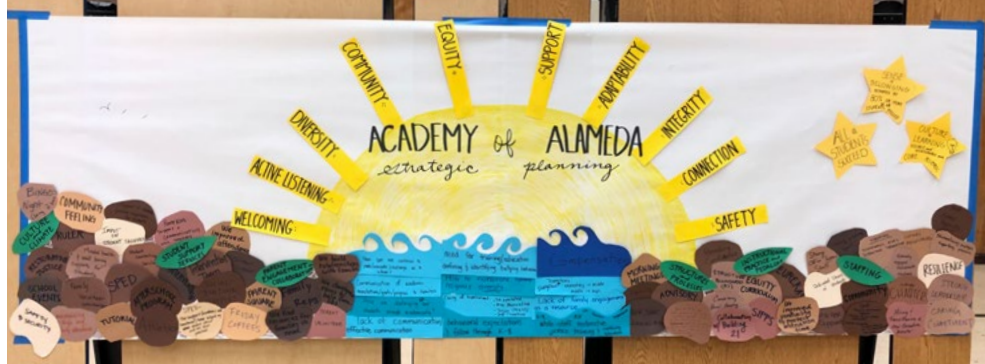
Listening sessions centered equity as a core value and engaged approximately 77 participants.

- **Staff Listening Session**

42 Kindergarten-8th grade staff engaged in a 90-minute session during a regularly scheduled staff professional development meeting to ensure broad participation.

- **Family Listening Session**

We recognize that more inclusion leads to more involvement. Therefore our family listening session was designed to center families who might lack the time, technology, or language skills to respond to an electronic survey. A drop-in session was facilitated on-site during afterschool program hours and engaged approximately 35 families in 1:1 conversations.



SCHOOL WIDE SURVEY

A school wide survey was fielded between March 1 and March 16, 2023 to engage parent/caregivers, students, teachers, and school support staff on key questions related to their role and experience at AoA. The survey engaged a total of 280 respondents (81 parent/caregivers, 173 Middle School students, 11 teachers, and 15 support staff). See Appendix A for the survey tools.

Outreach methods were specific to each of the stakeholder groups and included:

- **Parent Square**
- **Staff newsletter**
- **Staff email**
- **Middle school lunch tabling event**

STRATEGIC PLANNING RETREAT

Be The Change's final touch point was an in-person, strategic planning retreat facilitated on March 18, 2023. During the full-day session, 28 participants (4 organizational leadership team members, 10 staff, 7 parents, and 7 board members) engaged in community building activities, reviewed emerging findings, reflected on AoA's successes and accomplishments, and strategized potential responses to the surfaced challenges.

STAKEHOLDER ENGAGEMENT ANALYSIS METHODOLOGY

The primary data sources for analysis included listening sessions and electronic surveys. Both listening sessions utilized open-ended question formats to collect responses from staff and parents/caregivers. To increase access and participation, staff and parents were administered a multilingual electronic survey (English, Spanish, and Chinese) with close-ended questions. Student participation was supported by an electronic survey that included both open-ended and close-ended questions. The tool was administered during a 6-8th grade lunch period at AoA.

The process for data analysis and synthesis was as follows:

- **Data was clustered into themes by the facilitators.**
- **Data was further analyzed by constituency (parent/caregiver, staff, student)**
- **Emerging findings were shared during the strategic planning retreat for further engagement**

Data from all inputs were synthesized in the following report.



AoA'S BEDROCKS: ACCOMPLISHMENTS AND SUCCESSES

AoA has many successes to celebrate. The data collected as part of this report clearly indicates a whole student approach to learning that encourages each student to reach their full potential. The findings detailed in this section showcase strengths and attest to why, when given the choice of where to enroll, families select AoA.

CULTURE AND CLIMATE

AoA highly prioritizes community, inclusion, and belonging, and it shows!
- AoA Parent/Caregiver

Kids are encouraged to be who they are.
- AoA Parent/Caregiver

AoA creates spaces for students to build relationships.
- AoA Staff

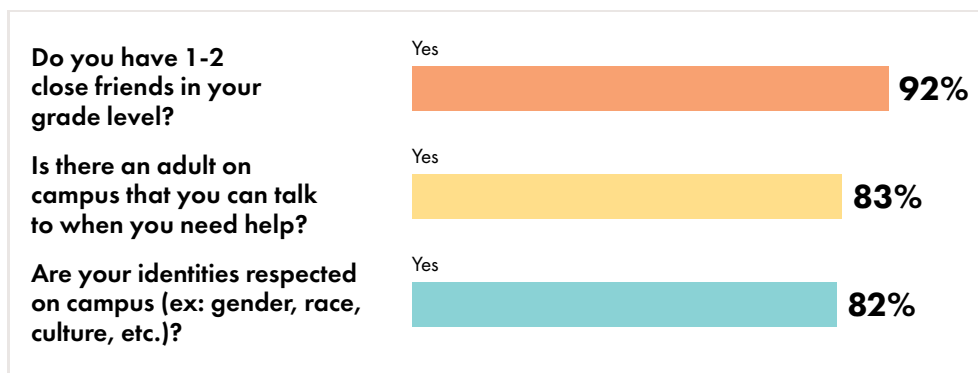
A positive and healthy school culture and climate are the foundations of high quality learning environments and create the conditions for effective teaching and learning to occur. According to the National School Climate Center, “school climate includes major spheres of school life such as safety, relationships, teaching and learning, and the environment as well as larger organizational patterns (e.g. from fragmented to shared; healthy or unhealthy).” These dimensions not only shape how students feel about being in school, but “these larger group trends shape learning and student development” (National School Climate Center, 2013).

AoA's staff understand these critical pillars of student success and work diligently to create a sense of community for students and families. Throughout stakeholder engagements, participants spoke highly of AoA's climate and culture practices. It was clear that these aspects are viewed as strengths and that across roles, there are intentional efforts made to celebrate the diverse community at AoA.

Events and structures that were named as assets included:

- Festival of Cultures
- Bingo Night
- Themed months in middle school (Women’s History Month, etc.)
- Spirit week
- Dances
- Friday Coffees
- Advisory
- Morning Meetings

We were especially interested in assessing three dimensions of psychological safety for students at AoA: interpersonal relationships, staff-student relationships, and identity. When surveyed, over 80 percent of student respondents in 6-8th grade responded positively across these items that measured inclusion and belonging.



INSTRUCTIONAL PRACTICE AND PEDAGOGY

Love hearing what they’re learning in their equity studies. Teaching world news. Talking about issues that impact the country.
- AoA Parent/ Caregiver

Teachers model respectful communication, problem solving, acceptance, and difference.
- AoA Staff

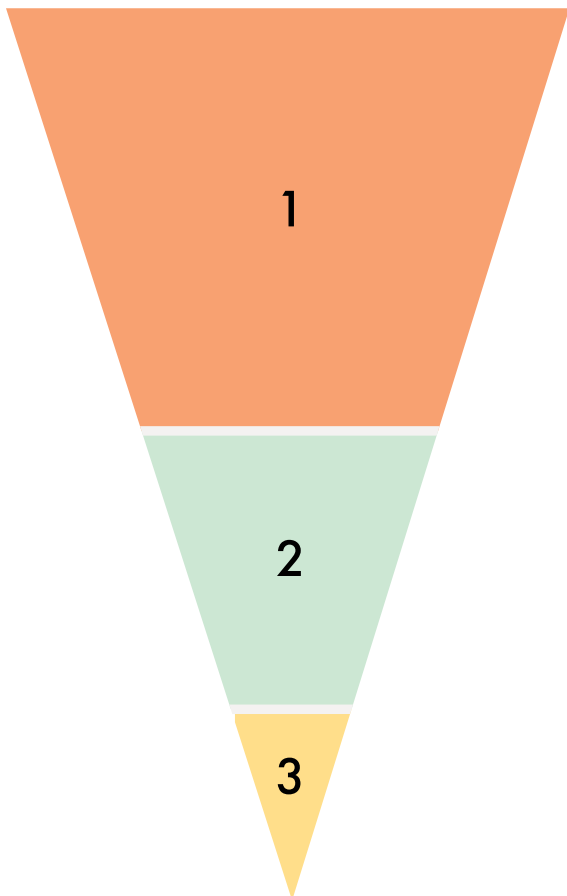
[AoA] grounds us in our universal purpose to best serve students.
- AoA Staff

Ensuring equity in education is an essential component in narrowing the achievement and opportunity gaps for historically marginalized students. AoA’s staff, leadership team, and board members work to center equity by recognizing, respecting, and attending to the diverse strengths of the students they serve. Through dialogue, multi-directional feedback, and collaboration with families, AoA creates conditions that lead to greater cross-cultural awareness and substantially better outcomes for students. This concerted effort ranked in the top 3 factors that contribute to AoA’s success (51% of respondents).

Specific instructional methods, curricula, and academic services respondents named as crucial instructional supports included:

- **Strong special education supports**
- **Culturally comprehensive curriculum**
- **SIPPS literacy curriculum**
- **Eureka² math curriculum**
- **Competency based grading**
- **Collaboration with Building 21**
- **A culture of continuous assessment, monitoring and student centered intervention and student centered intervention**

RESPONSE TO INTERVENTION MODEL AT AoA ELEMENTARY



Instructional		Culture/Behaviorial
Tier 1 – Access and Prevention		
Access to grade level standards for all students <ul style="list-style-type: none"> • Data Informed Research • Research-Based • Curricula • Resources • Time • Training • Accountability/Feedback • Coaching • Data Collection • Scope and Sequence Planning • Etc. 		Access to classroom and school-wide culture and behavior expectations <ul style="list-style-type: none"> • Planning • Implementation • Data Collection • Strong Instruction • Classroom Culture • Engagement • Family Communication • Etc.
Tier 2 – Interventions and Extensions		
Access to grade level standards for all students <ul style="list-style-type: none"> • Data Collection • Staffing • Resource Allocation • Training • Coaching • Accountability/Feedback • Etc. 		Additional time and support to learn essential culture and behavior expectations <ul style="list-style-type: none"> • Small Group Instruction • Data Collection • Implementation • Family Communication
Tier 3 – Intense Acceleration		
Intense remediation in universal skills <ul style="list-style-type: none"> • In addition to Tier 1 and Tier 2 • Daily (4-5) days per week • Targeted to individual student need 		Intense remediation in universal skills

STUDENT SUPPORT SERVICES

The after school program rocks! It supports working parents.

- AoA Parents/Caregivers

My kids have special needs and this school is doing a great job! Amazing support for kids with an IEP.

- AoA Parents/Caregivers

[We] have daily check-ins for students that need extra support and find ways encourage family involvement.

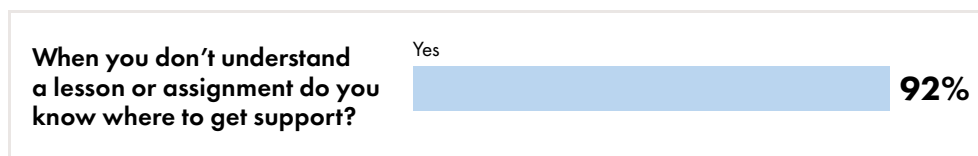
- AoA Staff

A critical equity practice at AOA is the attention to individualized support and case conferencing to support students who might otherwise be excluded due to their individual needs or learning differences. AoA's inclusion practices include frequent collaboration between general and special education teachers for lesson planning and curricular accommodations and differentiated instruction to support student success across all learning environments. About half of the survey respondents (51%) ranked academic support in the top three areas that contribute most to AoA's success.

Additionally, when asked if AoA is equipped with interventions needed to meet the diverse needs of students, 82 percent of staff respondents agreed or strongly agreed. The following supports and interventions were named as critical family and student support services:

- **Mental health and well being supports for students**
- **Tutorial and advisory structure**
- **Intervention team and instructional aides**
- **TORCH After School Program**
- **Individualized Special Education plans**

Middle school student responses aligned with staff and parent/caregiver perspectives as noted in the chart below:



FAMILY ENGAGEMENT & COLLABORATION

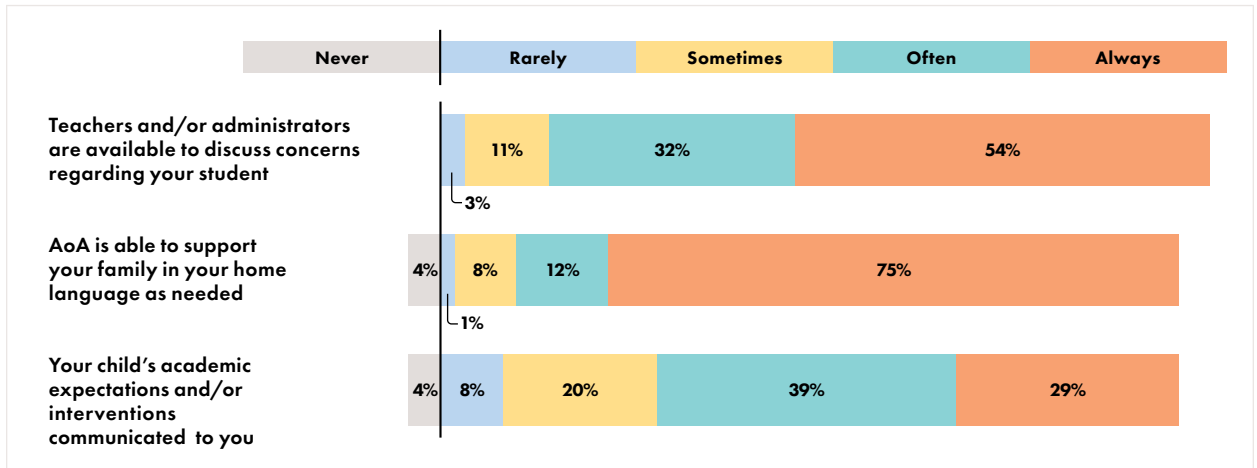
AoA is family oriented!

- AoA Parents/Caregiver

[There are] open lines
of communication between
parents and teachers.

- AoA Parent/Caregiver

Strong communication between school staff and families is important in any school and has special relevance for schools committed to anti-bias education. Meaningful family engagement in schools means that families and educators work in partnership to support all students in academics, social emotional learning and development and ultimately educational success. As documented in the data below, AoA effectively utilizes a range of techniques to ensure communication processes are clear to families (Ex: Parent Square, Family Representatives) and encourages a mutual exchange of information and perspectives to affirm parent/caregiver input. Families are encouraged and supported to be involved in their children’s learning at home and at school. This commitment is present in the school’s staffing of a dedicated Parent Liaison (1FTE) who partners with families to ensure they are actively connected and informed.



STAFFING

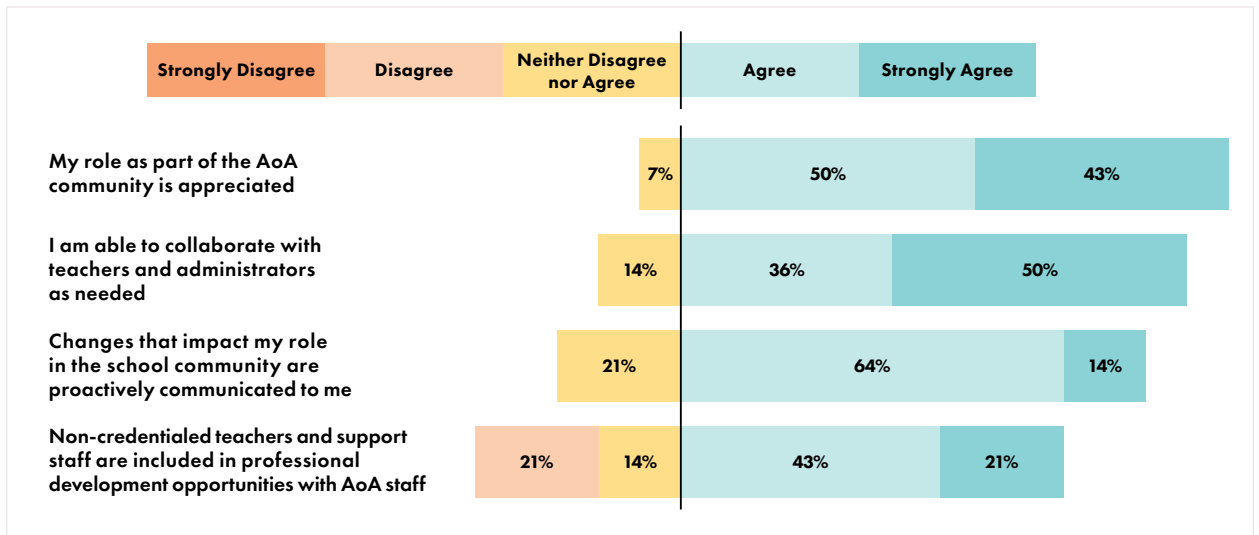
Teachers care and communicate!
 Exceptional support from teachers and staff!
 - AoA Parents/Caregivers

We have amazing IA staff that support teachers in the classroom.
 - AoA Staff

Positive teacher-student relationships lead to increased cooperation and engagement in the classroom. Additionally they contribute to a welcoming, inclusive school climate that promotes equity, social and emotional learning and improved student outcomes. This foundational support for academic success was ranked the highest contributor to AoA’s success with about two-thirds of the respondents (62%) ranking it in the top 3.

- Dedicated Deans of Students
- Strong office support staff
- Passionate and caring teachers
- Elementary staff charter
- Committed Human Resources personnel
- Staff are trained in SEL
- Grade level specific school counselors
- Strong executive leadership
- Training for new staff

Data highlighted in the table below clearly demonstrates AoA’s ability to foster a culture of collaboration that is felt among staff members. In the survey, when school support staff were asked questions regarding their sense of value, opportunities to collaborate, and their experience of transparency and communication, they responded positively.



OPPORTUNITIES FOR FURTHER REFINEMENT

AoA applies a Response to Instruction and Intervention (RTI) model to maintain a safe, positive, and supportive environment where each and every student benefits from multiple tiers of support and differentiated learning experiences. Data collected throughout our process indicates that a lack of alignment among staff impacts the effectiveness of AoA's RTI framework in supporting both the instructional and behavioral needs of students. This lack of clarity also affects aspects of AoA's culture and climate as it relates to academic rigor and behavior guidance.

CULTURE & CLIMATE

The effect on students from the COVID-19 pandemic, violence related to racism, and loss of customary school routines have resulted in a loss of both school connection and a sense of belonging. Reintegrating students to develop healthy peer to peer relationships and the skills to navigate conflict requires AoA to identify a strong foundation of Tier 1 practices that all staff are trained in and confident in implementing. Students who do not respond to this core level of support may need a more targeted approach. Determining needs should occur using data and monitoring progress to determine the effectiveness of the interventions.

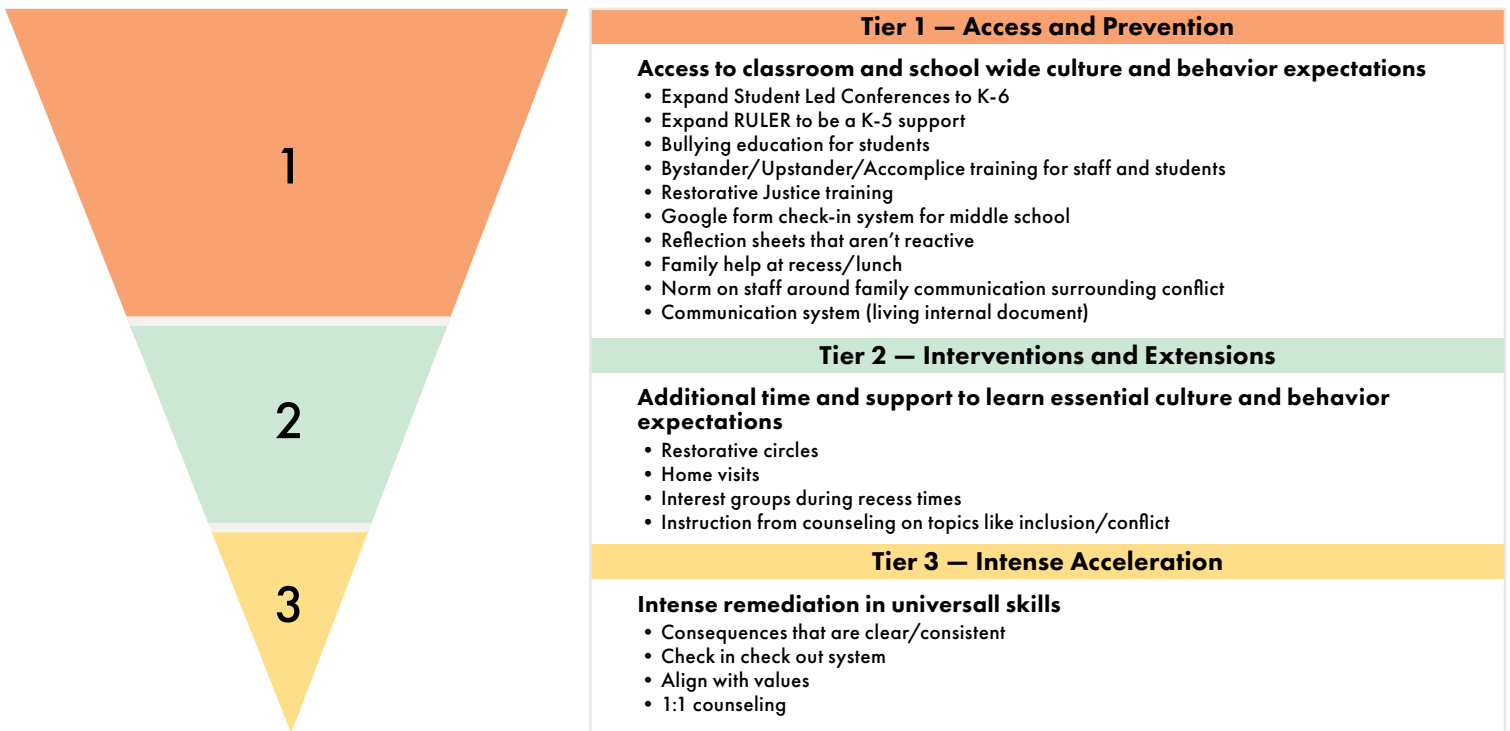


While Culture and Climate ranked among the top 3 reasons for AoA's success, the following recommendations emerged as ways to strengthen safety, belonging, and overall wellness of students and staff.

- **Develop an education plan with clear metrics to measure the different ways and frequency of bullying incidents across grade levels. The plan should include clear methods for reporting incidents and communicating with students, families and staff**
- **Establish a restorative justice protocol specific to bullying that is grade level specific.**

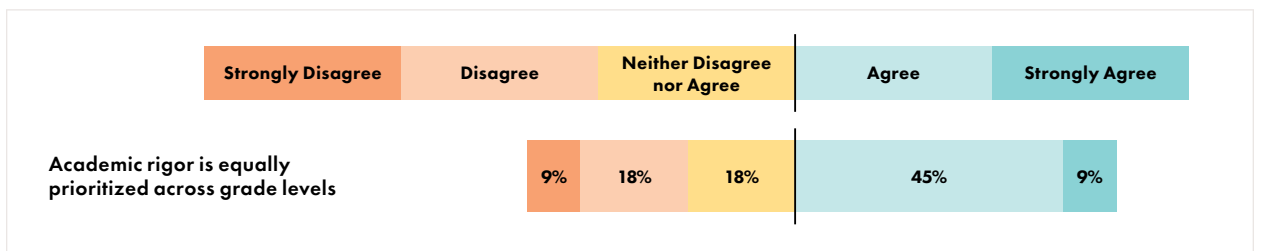
- Ensure staff, students, and families are informed, trained on, and have the support needed to engage in the process.
- Conduct annual **Accomplice** training to skill both staff and students to interrupt harm
- Prioritize **Restorative Behavior Guidance** in staff development plans to ensure alignment around systems and pedagogy
- Identify conflict resolution and anti-bullying curriculum to be implemented as part of **SEL** instruction across all grade levels

AoA CULTURE & BEHAVIORAL RESPONSE TO INTERVENTION

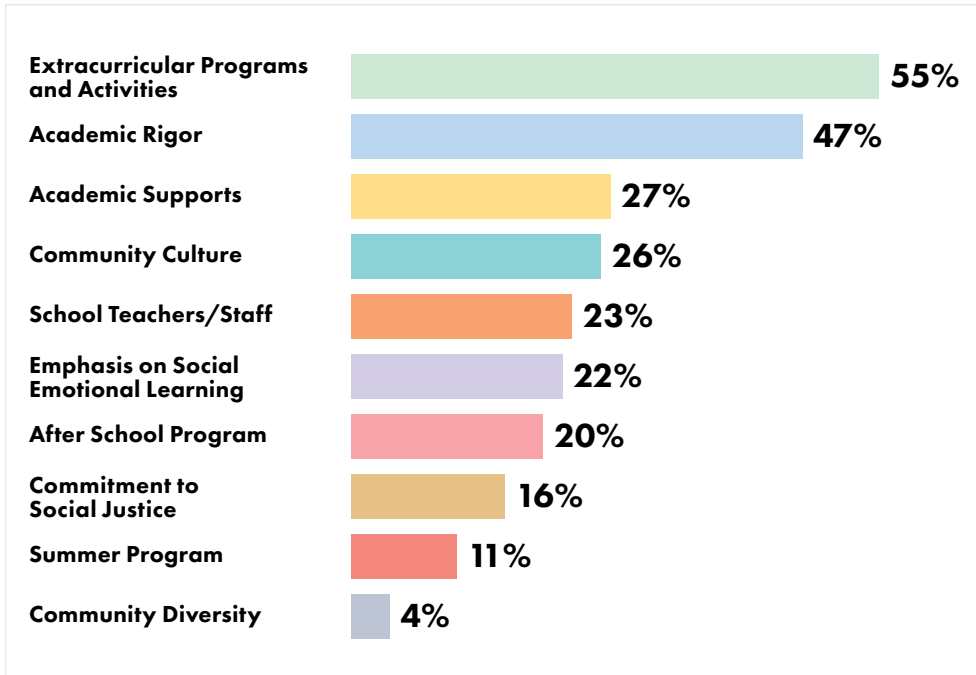


INSTRUCTIONAL PRACTICE AND PEDAGOGY

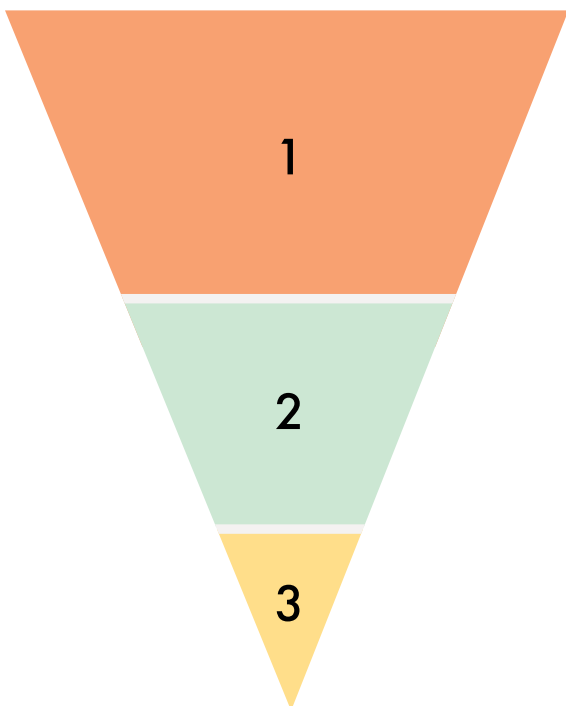
By articulating AoA’s instructional and behavioral supports as they correlate to the various RTI tiers, staff can reinforce alignment in practice and consistency in implementing strategies. It also provides staff a tool to communicate, strengthen collaboration and accountability for parents and students.



Moreover, when asked, respondents named Extracurricular Programs and Activities (55%) and Academic Rigor (47%) as areas they would like to see strengthened in the next 5 years.



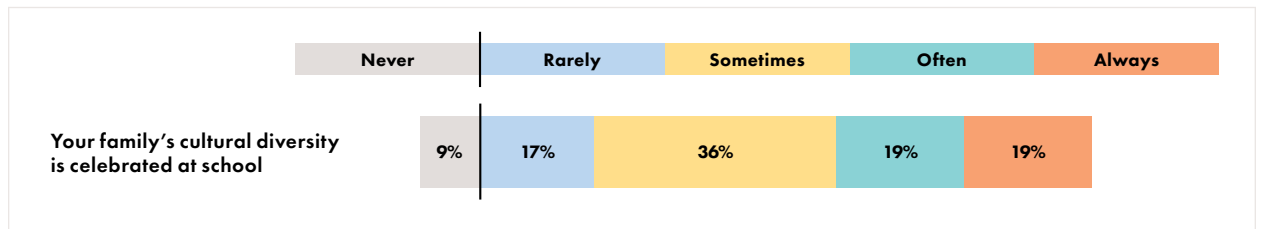
AoA INSTRUCTIONAL RESPONSE TO INTERVENTION



Tier 1 – Access and Prevention
<p>Access to grade level standards for all students</p> <ul style="list-style-type: none"> • Identify universal behavior and academic expectations • Clearly communicate the purpose of tutorial/stretch period to families and staff • Host annual parent education series to review grade level standards • Middle school conferences • Middle school student-led conferences • Strengthen family engagement strategies for 6-8th grade families • Social justice activities (grade level): volunteer hours, capstone project • Design cross grade level PD to ensure SEL, Classroom management, and behavior response alignment
Tier 2 – Interventions and Extensions
<p>Additional time and support to learn essential standards</p> <ul style="list-style-type: none"> • Small group/intervention supports that are regularly evaluated for effectiveness • Computer activities and pre-supports via computer programs for newly enrolled students before school starts • Priority days in MS • Accelerate the use of SIPPS® (Systematic Instruction in Phonological Awareness, Phonics, and Sight Words)
Tier 3 – Intense Acceleration
<p>Intense remediation in universall skills</p> <ul style="list-style-type: none"> • SPED • Accelerate the use of SIPPS® (Systematic Instruction in Phonological Awareness, Phonics, and Sight Words)

FAMILY ENGAGEMENT AND COLLABORATION

Family engagement is a shared responsibility in which schools commit to reaching out to engage parents in meaningful ways, and parents actively support their children’s learning and development. Since the composition of students and families changes from year to year, AoA can benefit from regularly assessing the relevance of its family engagement offerings. This would help promote cultural sensitivity and strengthen current inclusion practices.



There are many ways to engage families. In addition to organizing or publicizing formal events, AoA can establish ways for families to share information and resources to support one another in times of need (e.g., the birth of a new baby or a death in the family). The school can foster this type of support by naming it as an explicit priority and creating a user-friendly contact list or online directory. Some other opportunities include:

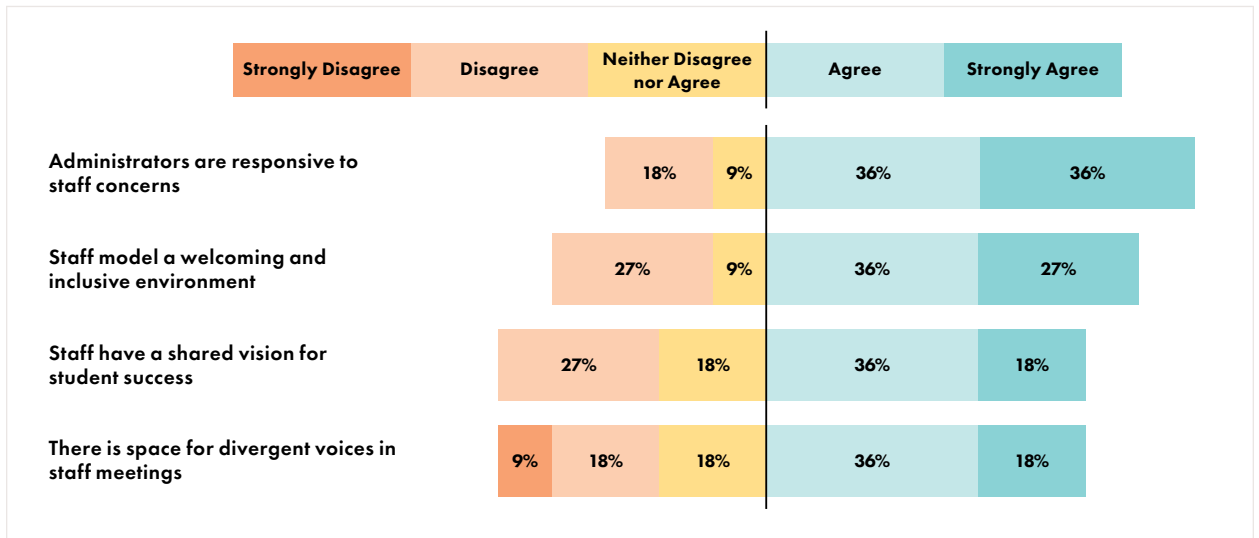
- **Developing a carpool for families**
- **Offering parent education classes**
- **Hosting an annual High School fair to help parents navigate application process**

STAFFING

California’s teacher shortage and high cost of living continues to burden schools across the state. These challenges make it difficult for schools like AoA to attract and retain quality teachers with the skills needed to effectively maintain a productive learning environment. To address these needs, AoA will need to dedicate resources to recruit and retain diverse talent with the capacity to deliver quality education for each and every student. Some systems to implement include the following:

- **Align training offerings to instructional and behavioral expectations**
- **Develop a comprehensive professional development calendar that does not add more days to the school year or reduce teaching time**
- **Review job descriptions for accuracy to ensure clear roles and responsibilities**

- **Conduct a needs assessment to identify core skills for staff, managers, and supervisors; develop training calendar based on assessment**
- **Establish district, city, and county partnerships to explore teacher housing/support**
- **Strengthen exit interview protocols to assess reasons for attrition**
- **Establish feedback loops to reinforce two-way communication between team and manager**
- **Identify career pathways and market advancement opportunities as part of recruitment process**



CONCLUSION

CONCLUSION

As the Academy of Alameda sets its course for the next 5 years, we understand now better than ever that events out of our control may alter our immediate and future directions. Education is a profession that demands flexibility and real-time responses if we are to meet the educational needs of the students and families we seek to serve.

This report is the culmination of a data collection effort and planning process involving multiple groups of stakeholders contributing their ideas to a shared vision of the Academy of Alameda. While ambitious, our plan includes three strategic priorities to guide actionable steps in concert with our mission. We are committed to an inclusive environment for all stakeholders, an enhanced educational experience for our students, an improved infrastructure to support our people and operations, and authentic engagement with families. To achieve such gains, we must align our investments and actions with three core priorities:

- **Culture and Climate**

We recognize that “Schools Can’t Do It Alone.” We believe in nurturing a culture that promotes trusting relationships, open communication, and enduring partnerships among staff, families, and community.

- **Instructional Practice and Pedagogy**

“Teaching and Learning,” is the most essential function of AoA. Our pedagogy is aimed at continuous growth for all students through equitable access to effective instruction, supports, and services.

- **Staffing**

AoA understands, “Investing In People,” addresses how we will attract, develop, and retain talented teachers, leaders, and staff at all levels. It is about results focused, continuous professional learning.

Our faculty, students, staff, families and board are ready to engage in the work of today to build a better tomorrow. We welcome you to join us as we journey together with courage, humility and perseverance in service and leadership in fulfillment of the recommendations outlined in this report.

APPENDIX A: SURVEY TOOL

- Parent/Caregivers, Teachers, and Support Staff

Academy of Alameda Strategic Planning Survey

Welcome

Greetings AoA Community! We are gearing up to embark on the process of creating our five-year strategic plan. This is exciting because it is an opportunity to include the voices of staff, students, families, and the board in creating the goals necessary to move the school forward over the next five years.

Please take 10 minutes to complete this survey by Friday, March 10, 2023.

If you experience any technical challenges while completing the survey, please email shelley@bethechangeconsulting.com.

Thank you!

Academy of Alameda Strategic Planning Survey

General

The following contains demographic questions that will better help us understand the diverse identities that make up the AoA community. We acknowledge that every staff, teacher, and parent contributes a unique voice that is important to our assessment process and the following data will help deepen our understanding and strengthen our analysis.

*** 1. Name**

*** 2. Role**

- Parent/Caregiver
- Teacher
- School Support Staff (afterschool staff, paraprofessionals, custodial, parent liaisons, counselors, social workers, etc.)

*** 3. Race (please select all that apply)**

- Black or African American
- Indigenous
- Asian
- Latino/a/x/e
- Middle Eastern or North African
- Native Hawaiian and Other Pacific Islander
- White

*** 4. Gender Identity (please select all that apply)**

- Non-Binary
- Trans Woman
- Trans Man
- Woman
- Man
- Prefer not to answer
- Not listed (please specify):

*** 5. Preferred Language**

- English
- Spanish
- Mandarin
- Cantonese
- Not listed (please specify):

*** 6. Please rank which of the following contributes MOST to AOA’s success? (1 = highest, 10 = lowest)**

<input type="checkbox"/>	Academic Rigor
<input type="checkbox"/>	Academic Supports
<input type="checkbox"/>	After School Program
<input type="checkbox"/>	Commitment to Social Justice
<input type="checkbox"/>	Community Culture
<input type="checkbox"/>	Community Diversity
<input type="checkbox"/>	Emphasis on Social Emotional Learning
<input type="checkbox"/>	Extracurricular Programs and Activities
<input type="checkbox"/>	School Teachers/ Staff
<input type="checkbox"/>	Summer Program

*** 7. What needs to be improved at AOA? (please select all that apply)**

- Academic Rigor
- Academic Supports
- After School Program
- Commitment to Social Justice
- Community Culture
- Community Diversity
- Emphasis on Social Emotional Learning
- Extracurricular Programs and Activities
- School Teachers/ Staff
- Summer Program

Academy of Alameda Strategic Planning Survey Parent/Caregiver

* 8. How many years have you been part of the AoA community?

- 1-3
- 4-6
- 7+

* 9. Does your student receive free or reduced lunch?

- Yes
- No

* 10. How often do the following happen for you at AoA? (1=never, 5=always)

	1=Never	2=Rarely	3=Sometimes	4=Often	5=Always
Teachers and/or administrators are available to discuss concerns regarding your student	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Your family's cultural diversity is celebrated at school	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
AoA is able to support your family in your home language as needed (examples: parent/teacher meetings, school materials, etc.)	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Your child's academic expectations and/or interventions communicated to you	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Academy of Alameda Strategic Planning Survey Teacher

* 11. What grade level do you work with? (Select all that apply)

- Kindergarten
- 1st
- 2nd
- 3rd
- 4th
- 5th
- 6th
- 7th
- 8th

* 12. Please rate your agreement on the following statements (1=strongly disagree, 5=strongly agree):

	1=Strongly disagree	2=Disagree	3=Neither disagree nor agree	4=Agree	5=Strongly agree
Staff model a welcoming and inclusive environment	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Administrators are responsive to staff concerns	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
There is space for divergent voices in staff meetings	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

*** 13. Please rate your agreement on the following statements (1=strongly disagree, 5=strongly agree):**

	1=Strongly disagree	2=Disagree	3=Neither disagree nor agree	4=Agree	5=Strongly agree
Staff have a shared vision for student success	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Academic rigor is equally prioritized across grade levels	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
AoA is equipped with interventions that meet the diverse needs of students	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

Academy of Alameda Strategic Planning Survey

School Support Staff

(afterschool staff, paraprofessionals, custodial, parent liaisons, counselors, etc.)

* 14. Please rate your agreement on the following statements (1=strongly disagree, 5=strongly agree):

	1=Strongly disagree	2=Disagree	3=Neither disagree nor agree	4=Agree	5=Strongly agree
My role as part of the AoA community is appreciated	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Non-credentialed teachers and support staff are included in professional development opportunities with AoA staff	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
Changes that impact my role in the school community are proactively communicated to me	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>
I am able to collaborate with teachers and administrators as needed	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>	<input type="radio"/>

APPENDIX B: SURVEY TOOL

● Students

Academy of Alameda Student Survey

* 1. When you don't understand a lesson or assignment do you know where to get support?

Yes

No

* 2. Is there an adult on campus that you can talk to when you need help?

Yes

No

* 3. Are your identities respected on campus (ex: gender, race, culture, etc.)

Yes

No

* 4. Do you have 1-2 close friends in your grade level?

Yes

No

* 5. Is bullying and/or name calling a problem at school?

Yes

No

* 6. If you can design a school community that fosters a sense of belonging and connection, what is **ONE** thing you would do?