



Camino Nuevo Charter Academy

CNCA Regular Board Meeting

Published on January 8, 2021 at 12:11 PM PST

Date and Time

Tuesday January 12, 2021 at 4:00 PM PST

Location

Join Zoom Meeting

<https://caminonuevo-org.zoom.us/j/6181735293>

Meeting ID: 618 173 5293

One tap mobile

+16699009128,,6181735293# US (San Jose)

+13462487799,,6181735293# US (Houston)

Dial by your location

+1 669 900 9128 US (San Jose)

+1 346 248 7799 US (Houston)

+1 253 215 8782 US (Tacoma)

+1 301 715 8592 US (Washington D.C.)

+1 312 626 6799 US (Chicago)

+1 646 558 8656 US (New York)

Meeting ID: 618 173 5293

Find your local number: <https://caminonuevo-org.zoom.us/u/adjqwtIEJj>

In accordance with Mayor Garcetti's "Safer at Home" City Order ([Link](#)) and Governor Newsome's State Executive Order ([Link](#)) CNCA will be holding Board Meetings via ZOOM video conference and telephone. No physical CNCA school locations will be open to the public.

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Join Zoom Meeting

<https://caminonuevo-org.zoom.us/j/98687327915?pwd=RzAveHpNOVhndzdaUGpKMmdkZlZmQT09>

Meeting ID: 986 8732 7915

Passcode: 30EzBe

Members of the public who wish to address the Board regarding items on this agenda or who need special accommodations should contact Leylani Lira in the Chief Executive Officer's office at 213-417-3400 ext. 1401 or Leylani.Lira@caminonuevo.org. Speakers are limited to no more than 2 minutes each. Speakers may also sign up in person the day of the meeting.

Agenda

	Purpose	Presenter	Time
I. Opening Items			4:00 PM
A. Record Attendance		David Gidlow	
B. Call the Meeting to Order		Cindy Smet	
C. Approve 11/20/20 Meeting Minutes	Approve Minutes	Cindy Smet	
Approve minutes for CNCA Board Meeting on November 10, 2020			
D. Approve 11/23/20 Special Meeting Minutes	Approve Minutes	Cindy Smet	
Approve minutes for CNCA Special Board Meeting on November 23, 2020			
E. Approve 12/08/20 Special Meeting Minutes	Approve Minutes	Cindy Smet	
Approve minutes for CNCA Special Board Meeting - Amended Agenda on December 8, 2020			
II. Public Comment			4:00 PM
A. 2-Minute Limit per Speaker	FYI		20 m
III. Consent Agenda			4:20 PM
A. Consent Agenda Action	Vote	Cindy Smet	5 m
B. Teacher Evaluation MOU with Camino Nuevo Teacher's Association (CNTA)			
The MOU is specific to the annual evaluation for teachers employed by the Camino Nuevo High School Miramar Campus.			
IV. Finance			4:25 PM
A. CNCA 2019 Tax Returns	Vote	Tammy Stanton	10 m
Review and acceptance of the IRS and State tax returns			
B. November 2020 Financial Reports	Discuss	Tammy Stanton	10 m

	Purpose	Presenter	Time
CNCA Consolidated Financial Reports: Dashboard, Variance Analysis, CashFlow, Budget Summary			
V. Academic Update			4:45 PM
A. Language Learner Update	Discuss	Kylie Rector & Rachel Hazlehurst	15 m
VI. Governance			5:00 PM
A. Brown Act Training	FYI	John Lemmo, Procopio	30 m
VII. CEO Update			5:30 PM
A. CEO Report - Distance Learning, Organization Wide Goals	Discuss	Adriana Abich	15 m
VIII. Convene to Closed Session			5:45 PM
A. Conference with real property negotiations; Government Code Section 54956.8: 1215 W. Miramar St., Los Angeles, CA 90026	Discuss		10 m
B. Conference with legal counsel – Anticipated Litigation; Government Code Section 54956.9: 1 case	Discuss		5 m
IX. Closing Items			6:00 PM
A. Adjourn Meeting	Vote	Cindy Smet	

Cover Sheet

Approve 11/20/20 Meeting Minutes

Section:	I. Opening Items
Item:	C. Approve 11/20/20 Meeting Minutes
Purpose:	Approve Minutes
Submitted by:	David Gidlow
Related Material:	Minutes for CNCA Board Meeting on November 10, 2020

DRAFT



Camino Nuevo Charter Academy

Minutes

CNCA Board Meeting

Regular

Date and Time

Tuesday November 10, 2020 at 4:00 PM

Location

ZOOM Meeting

In accordance with Mayor Garcetti's "Safer at Home" City Order ([Link](#)) and Governor Newsome's State Executive Order([Link](#)) CNCA will be holding Board Meetings via ZOOM video conference and telephone. No physical CNCA school locations will be open to the public.

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Join Zoom Meeting

<https://caminonuevo-org.zoom.us/j/6181735293>

Meeting ID: 618 173 5293

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Directors Present

C. Garcia Alvarado (remote), C. Smet (remote), D. Gidlow (remote), L. Jennings (remote), R. Hunt (remote), S. Ito (remote), T. Powers (remote)

Directors Absent

None

Guests Present

A. Abich (remote), A. Skrumbis (remote), T. Stanton (remote)

I. Opening Items

A. Record Attendance

Celia Alvarado joined the Board meeting as it was in progress.

Quorum: Yes, 6/7 (initially)

Quorum: Yes, 7/7 (ultimately)

B. Call the Meeting to Order

C. Smet called a meeting of the board of directors of Camino Nuevo Charter Academy to order on Tuesday Nov 10, 2020 @ 4:02 PM.

C. Approve 09/08/20 Meeting Minutes

S. Ito made a motion to approve the minutes from the 9/8/2020 CNCA Board Meeting.

R. Hunt seconded the motion.

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

Roll Call

C. Garcia Alvarado Absent

L. Jennings Aye

C. Smet Aye

D. Gidlow Aye

R. Hunt Aye

S. Ito Aye

T. Powers Aye

II. Public Comment

A. 2-Minute Limit per Speaker

The following educators addressed the Board meeting:

Laura Farrel of the Dalzell-Lance campus and President of the Camino Nuevo Teachers Association.

Jeannemarie DeQuiroz of the Miramar campus.

Sarah Tapia-Pruett of the Kayne Siart campus.

Charleen Mendoza of the Castellanos campus.

Melody Guerrero of the Miramar campus.

III. Consent Agenda

A. CNCA Employee Handbook - Revision

B. Camino Nuevo Early Childhood Education Center Covid-19 Verification of Closure

C. CNCA #4 - Cisneros - Public School Choice Facilities Agreement Amendment

D. 2020-21 LAUSD Compliance Certification

E. Consent Agenda Action

D. Gidlow made a motion to Approve Consent Agenda items A - D.

S. Ito seconded the motion.

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

Roll Call

C. Garcia Alvarado Absent

D. Gidlow Aye

L. Jennings Aye

S. Ito Aye

T. Powers Aye

C. Smet Aye

R. Hunt Aye

IV. Governance

A. CNCA Bylaws Revision & Conflict of Interest Policy Revision (LAUSD Charter Renewal)

L. Jennings made a motion to Approve revision to Bylaws regarding conflict of interest policy, updated to reflect current LAUSD guidelines.

S. Ito seconded the motion.

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

Roll Call

D. Gidlow Aye

C. Garcia Alvarado Absent

S. Ito Aye

R. Hunt Aye

T. Powers Aye

C. Smet Aye

L. Jennings Aye

V. CEO Update

A. CEO Report - Distance Learning, Organization Wide Goals

CEO Adriana Abich presented the CEO report, focusing on the topics of distance learning and organization goals.

VI. Academic Update

A. 2019-20 Title I and Title III Program Evaluation

R. Hunt made a motion to Approve the 2019-2020 Title I and Title III program evaluations.

S. Ito seconded the motion.

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

Roll Call

R. Hunt Aye

T. Powers Aye

S. Ito Aye

C. Garcia Alvarado Aye

Roll Call

C. Smet	Aye
D. Gidlow	Aye
L. Jennings	Aye

B. 2020-21 Academic Update Q1 Review

Rachel Hazlehurst, VP of Curriculum and Instruction, presented the academic update for Q1.

C. 2020-21 English Learner Reclassification Criteria - Revision

T. Powers made a motion to Approve revisions to English Language Learner reclassification criteria.

L. Jennings seconded the motion.

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

Roll Call

C. Smet	Aye
D. Gidlow	Aye
C. Garcia Alvarado	Aye
R. Hunt	Aye
S. Ito	Aye
L. Jennings	Aye
T. Powers	Aye

VII. Audit Committee

A. Audit Report FY19-20

D. Gidlow made a motion to Approve the recommendation of the Audit Committee to accept the Audit Report for FY 2019-2020.

R. Hunt seconded the motion.

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

Roll Call

D. Gidlow	Aye
R. Hunt	Aye
C. Garcia Alvarado	Aye
S. Ito	Aye
T. Powers	Aye
C. Smet	Aye
L. Jennings	Aye

B. Audit Firm Selection FY20-21

L. Jennings made a motion to Approve the recommendation of the Audit Committee to select Clifton/Larsen/Allen LLP as our audit firm for FY2020-2021.

T. Powers seconded the motion.

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

Roll Call

L. Jennings	Aye
R. Hunt	Aye
C. Garcia Alvarado	Aye
S. Ito	Aye
C. Smet	Aye
D. Gidlow	Aye
T. Powers	Aye

VIII. Finance

A. September 2020 Financial Reports

CFO Tammy Stanton presented an update on 2020 financial reports as of end September to the Board.

B. Parent Budget Overview

CFO Tammy Stanton presented changes to the Parent Budget Overview process, highlighting the need to schedule a Special Board Meeting by December 15, 2020, to approve said changes.

C. CNHS #1 Miramar Campus Critical Needs Update - Multi-Year Cash Flow Projections

CFO Tammy Stanton updated the Board on the Miramar campus critical needs request, highlighting multi-year cash flow projections.

IX. Convene to Closed Session

A. Public employee evaluation/appointment/discipline/dismissal/release/ complaints: Government Code section 5495

The Board moved to closed session at 6:30PM.

B. Conference with legal counsel – Anticipated Litigation; Government Code Section 54956.9: 1 case

The Board returned to open session at 7:15PM. No action was taken.

X. Closing Items

A. Adjourn Meeting

L. Jennings made a motion to Adjourn the Board meeting at 7:18PM.

R. Hunt seconded the motion.

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

Roll Call

C. Smet	Aye
S. Ito	Aye
R. Hunt	Aye
D. Gidlow	Aye
T. Powers	Aye
C. Garcia Alvarado	Aye
L. Jennings	Aye

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 7:18 PM.

Respectfully Submitted,
D. Gidlow

Cover Sheet

Approve 11/23/20 Special Meeting Minutes

Section: I. Opening Items
Item: D. Approve 11/23/20 Special Meeting Minutes
Purpose: Approve Minutes
Submitted by: David Gidlow
Related Material:
Minutes for CNCA Special Board Meeting on November 23, 2020

DRAFT



Camino Nuevo Charter Academy

Minutes

CNCA Special Board Meeting

Date and Time

Monday November 23, 2020 at 3:00 PM

Location

<https://caminonuevo-org.zoom.us/j/93776067481?pwd=cVJ2WmhhdDlDbmZldDNjdFFBOUJhQT09>

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Directors Present

C. Smet (remote), D. Gidlow (remote), L. Jennings (remote), R. Hunt (remote), S. Ito (remote), T. Powers (remote)

Directors Absent

C. Garcia Alvarado

Guests Present

A. Abich (remote), BoardOnTrack, L. Lira (remote), T. Stanton (remote)

I. Opening Items

A. Call the Meeting to Order

C. Smet called a meeting of the board of directors of Camino Nuevo Charter Academy to order on Monday Nov 23, 2020 @ 3:08 PM.

B. Record Attendance

C. Purpose - Attend Joint Meeting of the Finance Committee & Miramar Task Force

II. Closing Items

A. Adjourn Meeting

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 6:43 PM.

Respectfully Submitted,
D. Gidlow

Cover Sheet

Approve 12/08/20 Special Meeting Minutes

Section: I. Opening Items
Item: E. Approve 12/08/20 Special Meeting Minutes
Purpose: Approve Minutes
Submitted by: David Gidlow
Related Material:
Minutes for CNCA Special Board Meeting - Amended Agenda on December 8, 2020

DRAFT

Camino Nuevo Charter Academy

Minutes

CNCA Special Board Meeting - Amended Agenda

Date and Time

Tuesday December 8, 2020 at 4:00 PM

Location

ZOOM

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Directors Present

C. Garcia Alvarado (remote), C. Smet (remote), D. Gidlow (remote), L. Jennings (remote), R. Hunt (remote), S. Ito (remote), T. Powers (remote)

Directors Absent

None

Directors Arrived Late

L. Jennings

Guests Present

A. Abich (remote), L. Lira (remote), T. Stanton (remote)

I. Opening Items

A. Call the Meeting to Order

C. Smet called a meeting of the board of directors of Camino Nuevo Charter Academy to order on Tuesday Dec 8, 2020 @ 4:05 PM.

L. Jennings arrived late.

Lida Jennings joined the meeting at 4:10PM.

B. Record Attendance

II. Public Comment

A. Public Comment

The following educators, students and parents from the Miramar campus made public comments: Marisol Pineda-Conde (Principal of Miramar), Roselyn Najera, Laura Farrel (President of the Camino Nuevo Teachers Association), Chelsea Smith-Quininez, Mario Jimenez, Josefina Lopez, David Coreas, Joshua Villamarin, Ingrid Rubio, Yareli Aguilar, Riley Vaca, Michael Casey, Esmeralda Conde, Roberto Delgado, Ron Espiritu, Jeannemarie DeQuioz, Annai Warren, Luis Guzman, Dorenyse Diaz, Gloria Miralles, Melody Guerrero, Elaine Valdez, Miguel Castro, Vanessa Martinez, Misraim Velasquez, Gabriel Corrioriles, Victor Corrioriles.

III. Finance

A. Budget Overview for Parents

S. Ito made a motion to approve the Budget Overview for Parents, as presented to the Board.

D. Gidlow seconded the motion.

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

Roll Call

S. Ito Aye

R. Hunt Aye

T. Powers Aye

D. Gidlow Aye

C. Smet Aye

C. Garcia Alvarado Aye

L. Jennings Aye

B. 1st Interim Financial Report

L. Jennings made a motion to accept the 1st Interim Financial Report, as presented to the Board.

C. Garcia Alvarado seconded the motion.

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

Roll Call

C. Garcia Alvarado Aye

D. Gidlow Aye

T. Powers Aye

L. Jennings Aye

Roll Call

R. Hunt	Aye
C. Smet	Aye
S. Ito	Aye

IV. Finance Committee Update

A. Camino Nuevo High School - Miramar

Shiho Ito and Rachel Hunt gave an update from the joint meeting of the CNCA Finance Committee and the Miramar Task Force that was held on 11/23/2020.

V. CEO Update

A. Camino Nuevo High School - Miramar

CEO Adriana Abich gave an an update on the status of Miramar High School.

VI. Camino Nuevo High School - Miramar

A. Future of Camino Nuevo High School, CDS Code: 19-64733-0106435

R. Hunt made a motion to vote on whether Camino Nuevo will continue operating the Miramar facility after June 30, 2021.

T. Powers seconded the motion.

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

Roll Call

S. Ito	Abstain
T. Powers	Aye
C. Garcia Alvarado	No
R. Hunt	Aye
D. Gidlow	Aye
C. Smet	Aye
L. Jennings	No

R. Hunt made a motion to vote on the Miramar Closure Determination Resolution.

D. Gidlow seconded the motion.

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

Roll Call

T. Powers	Aye
S. Ito	Abstain
D. Gidlow	Aye
L. Jennings	No
R. Hunt	Aye
C. Smet	Aye
C. Garcia Alvarado	No

A 'yes' vote to the first article indicates Camino Nuevo will NOT continue operations at the Miramar campus; a 'no' vote indicates Camino Nuevo will continue operations at the Miramar campus.

VII. Closed Session

A. Conference with Legal Counsel

The Board moved into closed session at 7:21PM.

B. Public Employee Evaluation

The Board returned to open session at 8:31PM.

No action was taken during the closed session.

VIII. Closing Items

A. Adjourn Meeting

S. Ito made a motion to adjourn the Board meeting.

D. Gidlow seconded the motion.

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

Roll Call

L. Jennings Aye

C. Smet Aye

S. Ito Aye

R. Hunt Aye

C. Garcia Alvarado Aye

D. Gidlow Aye

T. Powers Aye

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:33 PM.

Respectfully Submitted,

D. Gidlow

Cover Sheet

Teacher Evaluation MOU with Camino Nuevo Teacher's Association (CNTA)

Section: III. Consent Agenda
Item: B. Teacher Evaluation MOU with Camino Nuevo Teacher's Association (CNTA)
Purpose:
Submitted by: Margaret Domingo
Related Material: MOU - 2020-2021-MIR Evaluation Process 1.7.21 (002).pdf

BACKGROUND:

Recognizing the impact of the Camino Nuevo High School Miramar campus closure on teachers this year, CNCA and CNTA have developed an MOU to modify the teacher evaluation process for Teachers at the Miramar campus for the 2020-2021 school year.

RECOMMENDATION:

Approve.

**MEMORANDUM OF UNDERSTANDING BETWEEN
CAMINO NUEVO CHARTER ACADEMY AND
CAMINO NUEVO TEACHERS ASSOCIATION
REGARDING TEACHER EVALUATIONS FOR MIRAMAR TEACHERS ONLY
FOR THE 2020 - 2021 SCHOOL YEAR**

January 12, 2021

WHEREAS, the Camino Nuevo Charter Academy (“CNCA”) and the Camino Nuevo Teachers Association (“CNTA”) recognize the impact of the Miramar School closure on teachers and students for the 2020 - 2021 school year; and

WHEREAS, it is the desire of CNCA and CNTA (“the parties”) to continue to provide the highest quality instruction to and improve student learning of CNCA students and to strengthen the knowledge, skills, and practices of CNTA unit members by providing meaningful feedback and support through this transition;

NOW THEREFORE, the parties agree to modify their 2020 - 2021 Collective Bargaining Agreement (“CBA”) regarding teacher evaluations described in Article 19 and related Memorandum of Understanding (“MOU”) for our Miramar campus only as follows:

1. Due to the Miramar School closure, the parties will temporarily modify the Teacher Evaluation process for our Miramar teachers only effective December 8, 2020 – June 30, 2021.
2. Miramar teachers will have two options for completing the evaluation cycle at the mid-year and the end-of-year process:
 - i. Complete the full Danielson Evaluation tool and process
 - ii. Complete a modified process including a narrative that highlights areas of strength, growth and next steps
3. This MOU is the product of unique circumstances and shall not constitute precedent for future interpretation or modification of the parties’ collective bargaining agreement. It shall expire automatically of its own accord on June 30, 2021.

Date _____,

CAMINO NUEVO CHARTER ACADEMY

By: _____

Adriana Abich, CEO

CAMINO NUEVO TEACHERS ASSOCIATION

By: _____

Laura Farrel, President

DATE OF BOARD APPROVAL: January ____, 2021

Cover Sheet

CNCA 2019 Tax Returns

Section: IV. Finance
Item: A. CNCA 2019 Tax Returns
Purpose: Vote
Submitted by: Tammy Stanton
Related Material: CNCA 6-30-20 Tax Return Draft rev1.7.21.pdf

BACKGROUND:

The 2019 Form 990 and Form 199 are the federal and state tax returns for tax exempt organizations. The 2019 returns represent the tax period of July 1, 2019 - June 30, 2020, which aligns to the fiscal year followed by CNCA. The filing date is November 15, 2019; however, because the 2019-20 audit is being finalized during November an extension is filed to permit an extended filing date of May 15, 2020. Our goal is to file at our earliest opportunity well in advance of the the May 15, 2020, extension date.

RECOMMENDATION:

Accept returns to be finalized and filed.

EXTENDED TO MAY 17, 2021

Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Form **990**
(Rev. January 2020)
Department of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

2019
Open to Public Inspection

A For the 2019 calendar year, or tax year beginning **JUL 1, 2019** and ending **JUN 30, 2020**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization CAMINO NUEVO CHARTER ACADEMY Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite 3435 W. TEMPLE STREET City or town, state or province, country, and ZIP or foreign postal code LOS ANGELES, CA 90026 F Name and address of principal officer: TAMMY STANTON 3435 W. TEMPLE STREET, LOS ANGELES, CA 9002	D Employer identification number 95-4771789 E Telephone number 213-417-3400 G Gross receipts \$ 45,774,126. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.CAMINONUEVO.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		
L Year of formation: 1999		M State of legal domicile: CA

Part I Summary		Prior Year	Current Year
	1 Briefly describe the organization's mission or most significant activities: OPERATES FOUR K-8 SCHOOLS AND TWO HIGH SCHOOLS AS CHARTER SCHOOLS IN CALIFORNIA.		
	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
Activities & Governance	3 Number of voting members of the governing body (Part VI, line 1a)	3	8
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	8
	5 Total number of individuals employed in calendar year 2019 (Part V, line 2a)	5	587
	6 Total number of volunteers (estimate if necessary)	6	500
	7a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 39	7b	0.
	Revenue	8 Contributions and grants (Part VIII, line 1h)	46,388,439.
9 Program service revenue (Part VIII, line 2g)		0.	0.
10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)		134,204.	137,472.
11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)		302,440.	209,687.
12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)		46,825,083.	45,774,126.
Expenses		13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	0.
	14 Benefits paid to or for members (Part IX, column (A), line 4)	0.	0.
	15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)	25,247,499.	24,116,527.
	16a Professional fundraising fees (Part IX, column (A), line 11e)	0.	0.
	b Total fundraising expenses (Part IX, column (D), line 25) ▶ 41,507.		
	17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)	23,861,384.	20,687,868.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)	49,108,883.	44,804,395.	
19 Revenue less expenses. Subtract line 18 from line 12	-2,283,800.	969,731.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 72,491,993.	End of Year 74,424,863.
	21 Total liabilities (Part X, line 26)	24,504,994.	25,468,133.
	22 Net assets or fund balances. Subtract line 21 from line 20	47,986,999.	48,956,730.

Part II Signature Block			
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.			
Sign Here	▶ Signature of officer	Date	
	▶ TAMMY STANTON, CHIEF FINANCIAL OFFICER		
	Type or print name and title		
Paid Preparer Use Only	Print/Type preparer's name	Preparer's signature	Date
	MARLEN GOMEZ	MARLEN GOMEZ	01/07/21
	Firm's name ▶ CLIFTONLARSONALLEN LLP	Check if self-employed <input type="checkbox"/>	PTIN P01306775
	Firm's address ▶ 2210 EAST ROUTE 66 GLEN DORA, CA 91740	Firm's EIN ▶ 41-0746749	Phone no. (626) 857-7300

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III []

1 Briefly describe the organization's mission: THE MISSION OF CAMINO NUEVO CHARTER ACADEMY IS TO EDUCATE STUDENTS IN A COLLEGE PREPARATORY PROGRAM TO BE LITERATE, CRITICAL THINKERS, AND INDEPENDENT PROBLEM SOLVERS WHO ARE AGENTS OF SOCIAL JUSTICE WITH SENSITIVITY TOWARD THE WORLD AROUND THEM.

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported.

4a (Code:) (Expenses \$ 34,498,907. including grants of \$) (Revenue \$) CHARTER SCHOOLS PROVIDING EDUCATIONAL OPPORTUNITIES TO THE SURROUNDING COMMUNITY. FOR THE YEAR ENDED JUNE 30, 2020, CAMINO NUEVO CHARTER ACADEMY SERVED APPROXIMATELY 3,300 STUDENTS IN GRADES K - 12TH GRADE.

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe on Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 34,498,907.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? <i>If "Yes," complete Schedule D, Part V</i>		X
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>		X
c Did the organization report an amount for investments - program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>		X
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>	X	
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>		X
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>		X
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>		X

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>		X
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	X	
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>		X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?		
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?		
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?		
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>		X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>		X
26 Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i>		X
27 Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>		X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions, for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If "Yes," complete Schedule L, Part IV</i>		X
b A family member of any individual described in line 28a? <i>If "Yes," complete Schedule L, Part IV</i>		X
c A 35% controlled entity of one or more individuals and/or organizations described in lines 28a or 28b? <i>If "Yes," complete Schedule L, Part IV</i>		X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>		X
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>		X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>		X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>		X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>		X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?		X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>		
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>		X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>		X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19?	X	

Note: All Form 990 filers are required to complete Schedule O

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable		
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable		
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?		

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 587		
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? 2b X	X	
Note: If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)			
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year? 3a		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O 3b		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)? 4a		X
b	If "Yes," enter the name of the foreign country ▶ _____ See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? 5a		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? 5b		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T? 5c		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions? 6a		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor? 7a		X
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?		
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year 7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? 7e		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? 7f		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? ... 7g		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? 7h		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year? 8		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12 10a		
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities 10b		
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders 11a		
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.) 11b		
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041? 12a		
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b		
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? 13a		
Note: See the instructions for additional information the organization must report on Schedule O.			
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans 13b		
c	Enter the amount of reserves on hand 13c		
14a	Did the organization receive any payments for indoor tanning services during the tax year? 14a		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation on Schedule O 14b		
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? 15		X
If "Yes," see instructions and file Form 4720, Schedule N.			
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? 16		X
If "Yes," complete Form 4720, Schedule O.			

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O.		
1b	Enter the number of voting members included on line 1a, above, who are independent		
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?	X	
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
7b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
8a	The governing body?	X	
8b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
10b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
11b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
12b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
12c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
15a	The organization's CEO, Executive Director, or top management official	X	
15b	Other officers or key employees of the organization If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		X
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
16b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **CA**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain on Schedule O)
- 19** Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **TAMMY STANTON - 213-417-3401**
3435 W. TEMPLE STREET, LOS ANGELES, CA 90026

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations. See instructions for the order in which to list the persons above.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ADRIANA ABICH CHIEF EXECUTIVE OFFICER	40.00 2.00			X			82,576.	0.	17,585.	
(2) ANA PONCE CEO - THROUGH 2/2019	40.00 2.00			X			48,555.	0.	4,136.	
(3) TAMMY STANTON CHIEF FINANCIAL OFFICER	40.00 2.00			X			0.	193,000.	11,609.	
(4) CINDY LEE SMET CHAIR	1.00 2.00	X		X			0.	0.	0.	
(5) DAVID GIDLOW SECRETARY	1.00	X		X			0.	0.	0.	
(6) SHIHO ITO TREASURER	1.00 1.00	X		X			0.	0.	0.	
(7) CELIA ALVARADO MEMBER	1.00	X					0.	0.	0.	
(8) RACHEL HUNT MEMBER	1.00	X					0.	0.	0.	
(9) TAMARA POWERS MEMBER	1.00 1.00	X					0.	0.	0.	
(10) LIDA JENNINGS MEMBER	1.00	X					0.	0.	0.	
(11) JENNY SALAMANCA MEMBER	1.00	X					0.	0.	0.	
(12) CHARLES MILLER PRINCIPAL - BUR	40.00				X		111,251.	0.	18,431.	
(13) MELISSA MENDOZA PRINCIPAL - CIS	40.00				X		100,902.	0.	26,034.	
(14) MARISOL CONDE PRINCIPAL - MIR	40.00				X		109,890.	0.	30,755.	
(15) LAWRENCE BOONE II PRINCIPAL - DAL	40.00				X		126,218.	0.	26,765.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
1b Subtotal							579,392.	193,000.	135,315.	
c Total from continuation sheets to Part VII, Section A							0.	0.	0.	
d Total (add lines 1b and 1c)							579,392.	193,000.	135,315.	

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **4**

	Yes	No
3 Did the organization list any former officer, director, trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>	X	
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
DIRECTED PO BOX 743425, LOS ANGELES, CA 90074	SUBSTITUTE AND SPECIAL ED SERVICE P	1,660,434.
GRUPO NUEVO LOS ANGELES 3435 W. TEMPLE ST., LOS ANGELES, CA 90026	RENT	1,321,247.
REVOLUTION FOODS, INC. PO BOX 742759, LOS ANGELES, CA 90074	NUTRITION SERVICE PROVIDER	1,094,392.
BETTER 4 YOU MEALS INC., 5743 SMITHWAY ST SUITE 103, COMMERCE, CA 90040	NUTRITION SERVICE PROVIDER	893,301.
EMCOR SERVICES MESA ENERGY SYSTEMS 2 CROMWELL, IRVINE, CA 92618	HVAC SERVICES	665,379.

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **15**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

			(A)	(B)	(C)	(D)	
			Total revenue	Related or exempt function revenue	Unrelated business revenue	Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a					
	b Membership dues	1b					
	c Fundraising events	1c					
	d Related organizations	1d					
	e Government grants (contributions)	1e	45,136,190.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f	290,777.				
	g Noncash contributions included in lines 1a-1f	1g	\$ 10,040.				
	h Total. Add lines 1a-1f			45,426,967.			
Program Service Revenue			Business Code				
	2 a						
	b						
	c						
	d						
	e						
	f All other program service revenue						
g Total. Add lines 2a-2f							
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)			137,472.		137,472.	
	4 Income from investment of tax-exempt bond proceeds						
	5 Royalties						
	6 a Gross rents	6a	(i) Real	5,889.			
			(ii) Personal				
	b Less: rental expenses	6b		0.			
	c Rental income or (loss)	6c		5,889.			
	d Net rental income or (loss)			5,889.		5,889.	
	7 a Gross amount from sales of assets other than inventory	7a	(i) Securities				
			(ii) Other				
	b Less: cost or other basis and sales expenses	7b					
	c Gain or (loss)	7c					
d Net gain or (loss)							
8 a Gross income from fundraising events (not including \$ _____ of contributions reported on line 1c). See Part IV, line 18	8a						
b Less: direct expenses	8b						
c Net income or (loss) from fundraising events							
9 a Gross income from gaming activities. See Part IV, line 19	9a						
b Less: direct expenses	9b						
c Net income or (loss) from gaming activities							
10 a Gross sales of inventory, less returns and allowances	10a						
b Less: cost of goods sold	10b						
c Net income or (loss) from sales of inventory							
Miscellaneous Revenue			Business Code				
	11 a FCC E-RATE CREDITS		900099	128,323.		128,323.	
	b ALL OTHER LOCAL REVENUE		900099	75,475.		75,475.	
	c						
	d All other revenue						
e Total. Add lines 11a-11d				203,798.			
12 Total revenue. See instructions				45,774,126.	0.	0.	
						347,159.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX X

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 ...				
2 Grants and other assistance to domestic individuals. See Part IV, line 22				
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees	219,396.	196,038.	23,358.	
6 Compensation not included above to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)				
7 Other salaries and wages	18,485,528.	16,517,477.	1,968,051.	
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)	3,204,271.	2,810,264.	394,007.	
9 Other employee benefits	1,674,335.	1,497,792.	176,543.	
10 Payroll taxes	532,997.	384,693.	148,304.	
11 Fees for services (nonemployees):				
a Management	5,025,575.		5,025,575.	
b Legal	62,407.		62,407.	
c Accounting				
d Lobbying				
e Professional fundraising services. See Part IV, line 17				
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	6,323,210.	6,064,735.	258,475.	
12 Advertising and promotion	62,935.		21,428.	41,507.
13 Office expenses	478,635.		478,635.	
14 Information technology	499,572.		499,572.	
15 Royalties				
16 Occupancy	3,391,862.	2,990,448.	401,414.	
17 Travel	68,941.	68,941.		
18 Payments of travel or entertainment expenses for any federal, state, or local public officials ...				
19 Conferences, conventions, and meetings				
20 Interest	401,406.		401,406.	
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	1,594,892.	1,461,016.	133,876.	
23 Insurance	26,181.		26,181.	
24 Other expenses. Itemize expenses not covered above (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a FOOD	1,580,318.	1,486,123.	94,195.	
b INSTRUCTIONAL MATERIALS	862,971.	862,971.		
c FIELD TRIPS	129,228.	129,228.		
d DUES & MEMBERSHIPS	63,047.		63,047.	
e All other expenses	116,688.	29,181.	87,507.	
25 Total functional expenses. Add lines 1 through 24e	44,804,395.	34,498,907.	10,263,981.	41,507.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A)		(B)
		Beginning of year		End of year
Assets	1 Cash - non-interest-bearing	4,024,088.	1	3,270,738.
	2 Savings and temporary cash investments	6,445,539.	2	7,500,622.
	3 Pledges and grants receivable, net		3	
	4 Accounts receivable, net	2,704,375.	4	4,995,967.
	5 Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), and persons described in section 4958(c)(3)(B)		6	
	7 Notes and loans receivable, net		7	
	8 Inventories for sale or use		8	
	9 Prepaid expenses and deferred charges	342,539.	9	359,888.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 68,660,487.		
	b Less: accumulated depreciation	10b 10,539,797.	58,917,727.	10c 58,120,690.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11		12	
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	57,725.	15	176,958.
16 Total assets. Add lines 1 through 15 (must equal line 33)	72,491,993.	16	74,424,863.	
Liabilities	17 Accounts payable and accrued expenses	3,226,559.	17	4,755,400.
	18 Grants payable		18	
	19 Deferred revenue	20,058.	19	19,000.
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons		22	
	23 Secured mortgages and notes payable to unrelated third parties		23	
	24 Unsecured notes and loans payable to unrelated third parties	21,258,117.	24	20,693,733.
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	260.	25	0.
	26 Total liabilities. Add lines 17 through 25	24,504,994.	26	25,468,133.
Net Assets or Fund Balances	Organizations that follow FASB ASC 958, check here <input checked="" type="checkbox"/> and complete lines 27, 28, 32, and 33.			
	27 Net assets without donor restrictions	47,601,625.	27	48,950,723.
	28 Net assets with donor restrictions	385,374.	28	6,007.
	Organizations that do not follow FASB ASC 958, check here <input type="checkbox"/> and complete lines 29 through 33.			
	29 Capital stock or trust principal, or current funds		29	
	30 Paid-in or capital surplus, or land, building, or equipment fund		30	
	31 Retained earnings, endowment, accumulated income, or other funds		31	
	32 Total net assets or fund balances	47,986,999.	32	48,956,730.
	33 Total liabilities and net assets/fund balances	72,491,993.	33	74,424,863.

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	45,774,126.
2	Total expenses (must equal Part IX, column (A), line 25)	2	44,804,395.
3	Revenue less expenses. Subtract line 2 from line 1	3	969,731.
4	Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A))	4	47,986,999.
5	Net unrealized gains (losses) on investments	5	
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain on Schedule O)	9	0.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B))	10	48,956,730.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

	Yes	No
1 Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O.	X	
3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	X	
b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits _____	X	

Form 990 (2019)

SCHEDULE A
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

▶ Attach to Form 990 or Form 990-EZ.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization CAMINO NUEVO CHARTER ACADEMY	Employer identification number 95-4771789
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Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in **section 170(b)(1)(A)(i).**
- 2 A school described in **section 170(b)(1)(A)(ii).** (Attach Schedule E (Form 990 or 990-EZ).)
- 3 A hospital or a cooperative hospital service organization described in **section 170(b)(1)(A)(iii).**
- 4 A medical research organization operated in conjunction with a hospital described in **section 170(b)(1)(A)(iii).** Enter the hospital's name, city, and state: _____
- 5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in **section 170(b)(1)(A)(iv).** (Complete Part II.)
- 6 A federal, state, or local government or governmental unit described in **section 170(b)(1)(A)(v).**
- 7 An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 8 A community trust described in **section 170(b)(1)(A)(vi).** (Complete Part II.)
- 9 An agricultural research organization described in **section 170(b)(1)(A)(ix)** operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture (see instructions). Enter the name, city, and state of the college or university: _____
- 10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions - subject to certain exceptions, and (2) no more than 33 1/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See **section 509(a)(2).** (Complete Part III.)
- 11 An organization organized and operated exclusively to test for public safety. See **section 509(a)(4).**
- 12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in **section 509(a)(1)** or **section 509(a)(2).** See **section 509(a)(3).** Check the box in lines 12a through 12d that describes the type of supporting organization and complete lines 12e, 12f, and 12g.
 - a **Type I.** A supporting organization operated, supervised, or controlled by its supported organization(s), typically by giving the supported organization(s) the power to regularly appoint or elect a majority of the directors or trustees of the supporting organization. **You must complete Part IV, Sections A and B.**
 - b **Type II.** A supporting organization supervised or controlled in connection with its supported organization(s), by having control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). **You must complete Part IV, Sections A and C.**
 - c **Type III functionally integrated.** A supporting organization operated in connection with, and functionally integrated with, its supported organization(s) (see instructions). **You must complete Part IV, Sections A, D, and E.**
 - d **Type III non-functionally integrated.** A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). **You must complete Part IV, Sections A and D, and Part V.**
 - e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
 - f Enter the number of supported organizations
- g Provide the following information about the supported organization(s).

(i) Name of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1-10 above (see instructions))	(iv) Is the organization listed in your governing document?		(v) Amount of monetary support (see instructions)	(vi) Amount of other support (see instructions)
			Yes	No		
Total						

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3						
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
7 Amounts from line 4						
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						
12 Gross receipts from related activities, etc. (see instructions)					12	
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2019 (line 6, column (f) divided by line 11, column (f))	14	%
15 Public support percentage from 2018 Schedule A, Part II, line 14	15	%
16a 33 1/3% support test - 2019. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 33 1/3% support test - 2018. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2019. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2015	(b) 2016	(c) 2017	(d) 2018	(e) 2019	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2019 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2018 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2019 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2018 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2019. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2018. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI). **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3.	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	
Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d.	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions).	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035.	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	
Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1.	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3.	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions).	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Schedule A (Form 990 or 990-EZ) 2019

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2019 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2019	(iii) Distributable Amount for 2019
1 Distributable amount for 2019 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2019 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2019			
a From 2014			
b From 2015			
c From 2016			
d From 2017			
e From 2018			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2019 distributable amount			
i Carryover from 2014 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2019 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2019 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2019, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2019. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2020. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2015			
b Excess from 2016			
c Excess from 2017			
d Excess from 2018			
e Excess from 2019			

Schedule A (Form 990 or 990-EZ) 2019

Part VI **Supplemental Information.** Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.)

DRAFT

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

- ▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
- ▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019

Name of the organization

CAMINO NUEVO CHARTER ACADEMY

Employer identification number

95-4771789

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I, II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

LHA For Paperwork Reduction Act Notice, see the instructions for Form 990, 990-EZ, or 990-PF.

Schedule B (Form 990, 990-EZ, or 990-PF) (2019)

Name of organization CAMINO NUEVO CHARTER ACADEMY	Employer identification number 95-4771789
---	---

Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
1	AUDACIOUS FOUNDATION P.O. BOX 91340 SANTA BARBARA, CA 93190	\$ 17,317.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
2	UNIDOS US FOUNDATION 1126 16TH STREET NW, SUITE 600 WASHINGTON, DC 20036	\$ 94,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
3	THE ANGELO FAMILY CHARITABLE FOUNDATION 245 PARK AVENUE 26TH FLOOR NEW YORK, NY 10167	\$ 25,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
4	PROJECT LEAD THE WAY 8560 ALIENTO ROAD LUCERNE VALLEY, CA 92356	\$ 7,500.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
5	LA EDUCATION PARTNERSHIP 202 W. 1ST STREET SUITE 6-0410 LOS ANGELES, CA 90007	\$ 6,000.	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
6	BOVARTY AND BUTTERFLY, LLC 1918 RAYMOND AVENUE LOS ANGELES, CA 90007	\$ 5,040.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CAMINO NUEVO CHARTER ACADEMY	Employer identification number 95-4771789
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
7	SKY MOUNTAIN CHARTER 8560 ALIENTO ROAD LUCERNE VALLEY, CA 92356	\$ 5,000.	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input checked="" type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
		\$	Person <input type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization CAMINO NUEVO CHARTER ACADEMY	Employer identification number 95-4771789
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
6	504 STAINLESS STEEL WATER BOTTLES _____ _____ _____	\$ <u>5,040.</u>	<u>03/06/20</u>
7	INSTRUCTIONAL MATERIALS _____ _____ _____	\$ <u>5,000.</u>	<u>05/07/20</u>
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____
	_____ _____ _____	\$ _____	_____

Name of organization CAMINO NUEVO CHARTER ACADEMY	Employer identification number 95-4771789
---	---

Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of \$1,000 or less for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	
(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held
(e) Transfer of gift			
Transferee's name, address, and ZIP + 4		Relationship of transferor to transferee	

SCHEDULE D
(Form 990)

Department of the Treasury
Internal Revenue Service

Supplemental Financial Statements

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.**
▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2019
Open to Public Inspection

Name of the organization CAMINO NUEVO CHARTER ACADEMY
Employer identification number 95-4771789

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

	(a) Donor advised funds	(b) Funds and other accounts
1 Total number at end of year		
2 Aggregate value of contributions to (during year)		
3 Aggregate value of grants from (during year)		
4 Aggregate value at end of year		
5 Did the organization inform all donors and donor advisors in writing that the assets held in donor advised funds are the organization's property, subject to the organization's exclusive legal control?	<input type="checkbox"/> Yes <input type="checkbox"/> No	
6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit?	<input type="checkbox"/> Yes <input type="checkbox"/> No	

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

1 Purpose(s) of conservation easements held by the organization (check all that apply):

Preservation of land for public use (for example, recreation or education) Preservation of a historically important land area

Protection of natural habitat Preservation of a certified historic structure

Preservation of open space

2 Complete lines 2a through 2d if the organization held a qualified conservation contribution in the form of a conservation easement on the last day of the tax year.

	Held at the End of the Tax Year
a Total number of conservation easements	2a
b Total acreage restricted by conservation easements	2b
c Number of conservation easements on a certified historic structure included in (a)	2c
d Number of conservation easements included in (c) acquired after 7/25/06, and not on a historic structure listed in the National Register	2d

3 Number of conservation easements modified, transferred, released, extinguished, or terminated by the organization during the tax year ▶ _____

4 Number of states where property subject to conservation easement is located ▶ _____

5 Does the organization have a written policy regarding the periodic monitoring, inspection, handling of violations, and enforcement of the conservation easements it holds?

Yes No

6 Staff and volunteer hours devoted to monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ _____

7 Amount of expenses incurred in monitoring, inspecting, handling of violations, and enforcing conservation easements during the year ▶ \$ _____

8 Does each conservation easement reported on line 2(d) above satisfy the requirements of section 170(h)(4)(B)(i) and section 170(h)(4)(B)(ii)?

Yes No

9 In Part XIII, describe how the organization reports conservation easements in its revenue and expense statement and balance sheet, and include, if applicable, the text of the footnote to the organization's financial statements that describes the organization's accounting for conservation easements.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

1a If the organization elected, as permitted under FASB ASC 958, not to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide in Part XIII the text of the footnote to its financial statements that describes these items.

b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet works of art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public service, provide the following amounts relating to these items:

(i) Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

(ii) Assets included in Form 990, Part X

▶ \$ _____

2 If the organization received or held works of art, historical treasures, or other similar assets for financial gain, provide the following amounts required to be reported under FASB ASC 958 relating to these items:

a Revenue included on Form 990, Part VIII, line 1

▶ \$ _____

b Assets included in Form 990, Part X

▶ \$ _____

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990. Schedule D (Form 990) 2019

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that make significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange program
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance					
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs					
f Administrative expenses					
g End of year balance					

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment _____ %
 - b Permanent endowment _____ %
 - c Term endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|--|--------|----|
| (i) Unrelated organizations | 3a(i) | |
| (ii) Related organizations | 3a(ii) | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? | 3b | |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		12,579,941.		12,579,941.
b Buildings		50,400,855.	6,560,198.	43,840,657.
c Leasehold improvements		1,802,477.	1,006,139.	796,338.
d Equipment		3,559,461.	2,723,057.	836,404.
e Other		317,753.	250,403.	67,350.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				58,120,690.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely held equity interests		
(3) Other		
(A)		
(B)		
(C)		
(D)		
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶		

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FASB ASC 740. Check here if the text of the footnote has been provided in Part XIII ...

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)		5

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements		1
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	
e	Add lines 2a through 2d		2e
3	Subtract line 2e from line 1		3
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	
c	Add lines 4a and 4b		4c
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)		5

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART X, LINE 2:

CNCA IS A NON-PROFIT ENTITY EXEMPT FROM THE PAYMENT OF INCOME TAXES UNDER INTERNAL REVENUE CODE SECTION 501(C)(3) AND CALIFORNIA REVENUE AND TAXATION CODE SECTION 23701D. ACCORDINGLY, NO PROVISION HAS BEEN MADE FOR INCOME TAXES. MANAGEMENT HAS DETERMINED THAT ALL INCOME TAX POSITIONS ARE MORE LIKELY THAN NOT OF BEING SUSTAINED UPON POTENTIAL AUDIT OR EXAMINATION; THEREFORE, NO DISCLOSURES OF UNCERTAIN INCOME TAX POSITIONS ARE REQUIRED. CNCA IS SUBJECT TO INCOME TAX ON NET INCOME THAT IS DERIVED FROM BUSINESS ACTIVITIES THAT ARE UNRELATED TO THE EXEMPT PURPOSES. CNCA FILES EXEMPT RETURNS AND APPLICABLE UNRELATED BUSINESS INCOME TAX RETURNS IN THE U.S. FEDERAL JURISDICTION AND WITH THE CALIFORNIA FRANCHISE TAX BOARD.

Part XIII Supplemental Information *(continued)*

DRAFT

SCHEDULE E
(Form 990 or 990-EZ)

Schools

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 13, or Form 990-EZ, Part VI, line 48.**

▶ **Attach to Form 990 or Form 990-EZ.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

Name of the organization

CAMINO NUEVO CHARTER ACADEMY

Employer identification number

95-4771789

Part I

	YES	NO
1 Does the organization have a racially nondiscriminatory policy toward students by statement in its charter, bylaws, other governing instrument, or in a resolution of its governing body?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Does the organization include a statement of its racially nondiscriminatory policy toward students in all its brochures, catalogues, and other written communications with the public dealing with student admissions, programs, and scholarships?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3 Has the organization publicized its racially nondiscriminatory policy through newspaper or broadcast media during the period of solicitation for students, or during the registration period if it has no solicitation program, in a way that makes the policy known to all parts of the general community it serves? If "Yes," please describe. If "No," please explain. If you need more space, use Part II	<input checked="" type="checkbox"/>	<input type="checkbox"/>
THE POLICY IS LISTED ON THE ENROLLMENT APPLICATION, WEBSITE AND POSTED IN FRONT OF THE OFFICE AT EACH SITE.		
4 Does the organization maintain the following?		
a Records indicating the racial composition of the student body, faculty, and administrative staff?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Records documenting that scholarships and other financial assistance are awarded on a racially nondiscriminatory basis?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
c Copies of all catalogues, brochures, announcements, and other written communications to the public dealing with student admissions, programs, and scholarships?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
d Copies of all material used by the organization or on its behalf to solicit contributions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
If you answered "No" to any of the above, please explain. If you need more space, use Part II.		
5 Does the organization discriminate by race in any way with respect to:		
a Students' rights or privileges?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
b Admissions policies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
c Employment of faculty or administrative staff?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
d Scholarships or other financial assistance?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
e Educational policies?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
f Use of facilities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
g Athletic programs?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
h Other extracurricular activities?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If you answered "Yes" to any of the above, please explain. If you need more space, use Part II.		
6a Does the organization receive any financial aid or assistance from a governmental agency?	<input checked="" type="checkbox"/>	<input type="checkbox"/>
b Has the organization's right to such aid ever been revoked or suspended?	<input type="checkbox"/>	<input checked="" type="checkbox"/>
If you answered "Yes" on either line 6a or line 6b, explain on Part II.		
7 Does the organization certify that it has complied with the applicable requirements of sections 4.01 through 4.05 of Rev. Proc. 75-50, 1975-2 C.B. 587, covering racial nondiscrimination? If "No," explain on Part II	<input checked="" type="checkbox"/>	<input type="checkbox"/>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990 or Form 990-EZ.

Schedule E (Form 990 or 990-EZ) 2019

Part II Supplemental Information. Provide the explanations required by Part I, lines 3, 4d, 5h, 6b, and 7, as applicable.

Also provide any other additional information.

SCH E

FINANCIAL AID OR GOVERNMENT ASSISTANCE EXPLANATION: CAMINO NUEVO CHARTER ACADEMY IS A NETWORK OF CHARTER SCHOOLS PRINCIPALLY FUNDED BY CALIFORNIA AND FEDERAL MONIES RECEIVED THROUGH THE CALIFORNIA DEPARTMENT OF EDUCATION.



**SCHEDULE J
(Form 990)**

Compensation Information

OMB No. 1545-0047

2019

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

For certain Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees
 ▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 23.
 ▶ Attach to Form 990.
 ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization **CAMINO NUEVO CHARTER ACADEMY** Employer identification number **95-4771789**

Part I Questions Regarding Compensation

1a Check the appropriate box(es) if the organization provided any of the following to or for a person listed on Form 990, Part VII, Section A, line 1a. Complete Part III to provide any relevant information regarding these items.

- | | |
|--|--|
| <input type="checkbox"/> First-class or charter travel | <input type="checkbox"/> Housing allowance or residence for personal use |
| <input type="checkbox"/> Travel for companions | <input type="checkbox"/> Payments for business use of personal residence |
| <input type="checkbox"/> Tax indemnification and gross-up payments | <input type="checkbox"/> Health or social club dues or initiation fees |
| <input type="checkbox"/> Discretionary spending account | <input type="checkbox"/> Personal services (such as maid, chauffeur, chef) |

b If any of the boxes on line 1a are checked, did the organization follow a written policy regarding payment or reimbursement or provision of all of the expenses described above? If "No," complete Part III to explain

2 Did the organization require substantiation prior to reimbursing or allowing expenses incurred by all directors, trustees, and officers, including the CEO/Executive Director, regarding the items checked on line 1a?

3 Indicate which, if any, of the following the organization used to establish the compensation of the organization's CEO/Executive Director. Check all that apply. Do not check any boxes for methods used by a related organization to establish compensation of the CEO/Executive Director, but explain in Part III.

- | | |
|--|---|
| <input checked="" type="checkbox"/> Compensation committee | <input type="checkbox"/> Written employment contract |
| <input type="checkbox"/> Independent compensation consultant | <input checked="" type="checkbox"/> Compensation survey or study |
| <input type="checkbox"/> Form 990 of other organizations | <input checked="" type="checkbox"/> Approval by the board or compensation committee |

4 During the year, did any person listed on Form 990, Part VII, Section A, line 1a, with respect to the filing organization or a related organization:

- a** Receive a severance payment or change-of-control payment? **4a** Yes No
- b** Participate in, or receive payment from, a supplemental nonqualified retirement plan? **4b** Yes No
- c** Participate in, or receive payment from, an equity-based compensation arrangement? **4c** Yes No
- If "Yes" to any of lines 4a-c, list the persons and provide the applicable amounts for each item in Part III.

Only section 501(c)(3), 501(c)(4), and 501(c)(29) organizations must complete lines 5-9.

5 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the revenues of:

- a** The organization? **5a** Yes No
- b** Any related organization? **5b** Yes No
- If "Yes" on line 5a or 5b, describe in Part III.

6 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization pay or accrue any compensation contingent on the net earnings of:

- a** The organization? **6a** Yes No
- b** Any related organization? **6b** Yes No
- If "Yes" on line 6a or 6b, describe in Part III.

7 For persons listed on Form 990, Part VII, Section A, line 1a, did the organization provide any nonfixed payments not described on lines 5 and 6? If "Yes," describe in Part III **7** Yes No

8 Were any amounts reported on Form 990, Part VII, paid or accrued pursuant to a contract that was subject to the initial contract exception described in Regulations section 53.4958-4(a)(3)? If "Yes," describe in Part III **8** Yes No

9 If "Yes" on line 8, did the organization also follow the rebuttable presumption procedure described in Regulations section 53.4958-6(c)? **9** Yes No

	Yes	No
1b		
2		
4a		<input checked="" type="checkbox"/>
4b		<input checked="" type="checkbox"/>
4c		<input checked="" type="checkbox"/>
5a		<input checked="" type="checkbox"/>
5b		<input checked="" type="checkbox"/>
6a		<input checked="" type="checkbox"/>
6b		<input checked="" type="checkbox"/>
7		<input checked="" type="checkbox"/>
8		<input checked="" type="checkbox"/>
9		<input checked="" type="checkbox"/>

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule J (Form 990) 2019

Part II Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees. Use duplicate copies if additional space is needed.

For each individual whose compensation must be reported on Schedule J, report compensation from the organization on row (i) and from related organizations, described in the instructions, on row (ii). Do not list any individuals that aren't listed on Form 990, Part VII.

Note: The sum of columns (B)(i)-(iii) for each listed individual must equal the total amount of Form 990, Part VII, Section A, line 1a, applicable column (D) and (E) amounts for that individual.

(A) Name and Title		(B) Breakdown of W-2 and/or 1099-MISC compensation			(C) Retirement and other deferred compensation	(D) Nontaxable benefits	(E) Total of columns (B)(i)-(D)	(F) Compensation in column (B) reported as deferred on prior Form 990
		(i) Base compensation	(ii) Bonus & incentive compensation	(iii) Other reportable compensation				
(1) TAMMY STANTON CHIEF FINANCIAL OFFICER	(i)	0.	0.	0.	0.	0.	0.	0.
	(ii)	168,000.	25,000.	0.	11,580.	29.	204,609.	0.
(2) LAWRENCE BOONE II PRINCIPAL - DAL	(i)	126,218.	0.	0.	21,076.	5,689.	152,983.	0.
	(ii)	0.	0.	0.	0.	0.	0.	0.
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							
	(i)							
	(ii)							

SCHEDULE O
(Form 990 or 990-EZ)Department of the Treasury
Internal Revenue Service**Supplemental Information to Form 990 or 990-EZ**Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2019Open to Public
Inspection

Name of the organization

CAMINO NUEVO CHARTER ACADEMY

Employer identification number

95-4771789

FORM 990, PART VI, SECTION A, LINE 6:

PUEBLO NUEVO EDUCATION AND DEVELOPMENT GROUP (PNEDG) IS THE SOLE CORPORATE MEMBER OF THE ORGANIZATION.

FORM 990, PART VI, SECTION B, LINE 11B:

THE FORM 990 IS PREPARED BY THE ORGANIZATION'S OUTSIDE PUBLIC ACCOUNTING FIRM BASED ON INFORMATION PROVIDED BY MANAGEMENT. ONCE A DRAFT OF THE RETURN IS AVAILABLE, IT IS REVIEWED BY MANAGEMENT WITH ANY CHANGES OR REVISIONS INCORPORATED INTO THE FILING. THE REVISED RETURN IS THEN SUBMITTED TO THE BOARD OF DIRECTORS FOR THEIR REVIEW AND APPROVAL PRIOR TO SUBMITTING TO THE IRS.

FORM 990, PART VI, SECTION B, LINE 12C:

EACH DIRECTOR, OFFICER AND KEY EMPLOYEE SHALL ANNUALLY SIGN A STATEMENT, WHICH AFFIRMS THAT SUCH PERSON HAS RECEIVED A COPY OF THE CAMINO NUEVO CHARTER ACADEMY (CNCA) CONFLICT OF INTEREST POLICY. THE STATEMENT IS DISTRIBUTED FOR SIGNATURE AND COLLECTED BY THE CNCA BOARD SECRETARY DURING THE INITIAL BOARD MEETING OF EACH FISCAL YEAR. MONITORING IS PERFORMED REGULARLY BY THE OFFICERS TO IDENTIFY POTENTIAL CONFLICTS OF INTEREST. ANY QUESTION OF A CONFLICT IS ADDRESSED WITH THE INTERESTED PERSON, WHO IS REQUIRED TO DISCLOSE THE EXISTENCE OF ANY FINANCIAL INTEREST AND BE AFFORDED THE OPPORTUNITY TO DISCLOSE ALL MATERIAL FACTS TO THE BOARD AND EXECUTIVE DIRECTOR. IF A CONFLICT OF INTEREST IS IDENTIFIED, THE APPROPRIATE ACTION IS TAKEN, INCLUDING LIMITATIONS TO THE INDIVIDUAL'S INFLUENCE ON RELATED BUSINESS MATTERS.

Schedule O (Form 990 or 990-EZ) (2019)

Page 2

Name of the organization CAMINO NUEVO CHARTER ACADEMY	Employer identification number 95-4771789
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FORM 990, PART VI, SECTION B, LINE 15A:

THE PROCESS INCLUDES THE FOLLOWING ELEMENTS: (1) REVIEW AND APPROVAL BY THE BOARD OF DIRECTORS, (2) USE OF DATA AS TO COMPARABLE COMPENSATION; AND (3) CONTEMPORANEOUS DOCUMENTATION AND RECORDKEEPING. THE COMPENSATION OF THE PERSON IS REVIEWED AND APPROVED BY THE BOARD OF DIRECTORS PROVIDED THAT PERSONS WITH CONFLICTS OF INTEREST WITH REGARD TO THE COMPENSATION ARRANGEMENT AT ISSUE ARE NOT INVOLVED IN THIS REVIEW OR APPROVAL. COMPARABLE COMPENSATION DATA FOR SIMILARLY QUALIFIED PERSONS IN FUNCTIONALLY COMPARABLE POSITIONS AT SIMILARY SITUATED ORGANIZATIONS ARE USED IN DETERMINING COMPENSATION.

FORM 990, PART VI, SECTION C, LINE 19:

BINDERS CONTAINING GOVERNANCE POLICIES, BOARD AGENDAS, MINUTES, AND FINANCIAL REPORTS ARE ALL AVAILABLE AT THE CNCA HOME SUPPORT OFFICE LOCATED AT 3435 W. TEMPLE ST. LOS ANGELES, CA 90026.

FORM 990, PART IX, LINE 11G, OTHER FEES:**SPECIAL EDUCATION SERVICES:**

PROGRAM SERVICE EXPENSES	2,756,769.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	2,756,769.

CONTRACTED SUBSTITUTE TEACHERS:

PROGRAM SERVICE EXPENSES	673,944.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	673,944.

Schedule O (Form 990 or 990-EZ) (2019)

Page 2

Name of the organization CAMINO NUEVO CHARTER ACADEMY	Employer identification number 95-4771789
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AFTER SCHOOL SERVICES:

PROGRAM SERVICE EXPENSES	412,764.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	412,764.

ALL OTHER CONSULTANTS & SERVICES:

PROGRAM SERVICE EXPENSES	0.
MANAGEMENT AND GENERAL EXPENSES	258,475.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	258,475.

DISTRICT OVERSIGHT FEES:

PROGRAM SERVICE EXPENSES	365,998.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	365,998.

NON PUBLIC SCHOOL:

PROGRAM SERVICE EXPENSES	362,301.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	362,301.

NURSING & MEDICAL :

PROGRAM SERVICE EXPENSES	14,490.
MANAGEMENT AND GENERAL EXPENSES	0.

Name of the organization CAMINO NUEVO CHARTER ACADEMY	Employer identification number 95-4771789
---	---

FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	14,490.

OTHER STUDENT INSTRUCTIONAL SERVICES:

PROGRAM SERVICE EXPENSES	773,820.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	773,820.

PROFESSIONAL DEVELOPMENT:

PROGRAM SERVICE EXPENSES	178,047.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	178,047.

SPECIAL EDUCATION FEES (SELPA):

PROGRAM SERVICE EXPENSES	526,602.
MANAGEMENT AND GENERAL EXPENSES	0.
FUNDRAISING EXPENSES	0.
TOTAL EXPENSES	526,602.

TOTAL OTHER FEES ON FORM 990, PART IX, LINE 11G, COL A	6,323,210.
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**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ **Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.**
▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for instructions and the latest information.**

OMB No. 1545-0047

2019

Open to Public Inspection

Name of the organization **CAMINO NUEVO CHARTER ACADEMY** Employer identification number **95-4771789**

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
GRUPO NUEVO LOS ANGELES - 45-5434395 3435 W. TEMPLE ST. LOS ANGELES, CA 90026	HOLDING REAL ESTATE FOR CHARTER SCHOOLS	CALIFORNIA	501C3	LINE 12B, II	PUEBLO NUEVO EDUCATION AND DEVELOPMENT GROUP	X	
PUEBLO NUEVO EDUCATION AND DEVELOPMENT GROUP - 81-1668428, 3435 W. TEMPLE ST., LOS ANGELES, CA 92006	SUPPORT FOR CHARTER SCHOOLS	CALIFORNIA	501C3	LINE 7	NONE		X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2019

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)		X
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)	X	
l Performance of services or membership or fundraising solicitations for related organization(s)		X
m Performance of services or membership or fundraising solicitations by related organization(s)	X	
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

	(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1)				
(2)				
(3)				
(4)				
(5)				
(6)				

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information

Provide additional information for responses to questions on Schedule R. See instructions.

DRAFT

TAXABLE YEAR
2019

California Exempt Organization Annual Information Return

928941 12-04-19
FORM

199

Calendar Year 2019 or fiscal year beginning (mm/dd/yyyy) **07/01/2019**, and ending (mm/dd/yyyy) **06/30/2020**

Corporation/Organization name CAMINO NUEVO CHARTER ACADEMY		California corporation number 2150804	
Additional information. See instructions.		FEIN 95-4771789	
Street address (suite or room) 3435 W. TEMPLE STREET		PMB no.	
City LOS ANGELES		State CA	ZIP code 90026
Foreign country name		Foreign province/state/county	
		Foreign postal code	

<p>A First Return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>B Amended Return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>C IRC Section 4947(a)(1) trust <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>D Final Information Return? <input checked="" type="checkbox"/> Dissolved <input type="checkbox"/> Surrendered (Withdrawn) <input type="checkbox"/> Merged/Reorganized Enter date: (mm/dd/yyyy) _____</p> <p>E Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other</p> <p>F Federal return filed? (1) <input type="checkbox"/> 990T (2) <input type="checkbox"/> 990PF (3) <input type="checkbox"/> Sch H (990) (4) <input checked="" type="checkbox"/> Other 990 series</p> <p>G Is this a group filing? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>H Is this organization in a group exemption <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," what is the parent's name? _____</p> <p>I Did the organization have any changes to its guidelines not reported to the FTB? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p>	<p>J If exempt under R&TC Section 23701d, has the organization engaged in political activities? See instructions. <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>K Is the organization exempt under R&TC Section 23701g? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If "Yes," enter the gross receipts from nonmember sources \$ _____</p> <p>L If organization is a public charity exempt under R&TC Section 23701d and meets the filing fee exception, check box. No filing fee is required <input checked="" type="checkbox"/></p> <p>M Is the organization a Limited Liability Company? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>N Did the organization file Form 100 or Form 109 to report taxable income? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>O Is the organization under audit by the IRS or has the IRS audited in a prior year? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No</p> <p>P Is federal Form 1023/1024 pending? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date filed with IRS _____</p>
---	---

Part I Complete Part I unless not required to file this form. See General Information B and C.

Receipts and Revenues	1 Gross sales or receipts from other sources. From Side 2, Part II, line 8	1	347,159	00
	2 Gross dues and assessments from members and affiliates	2		00
	3 Gross contributions, gifts, grants, and similar amounts received STMT 1	3	45,426,967	00
	4 Total gross receipts for filing requirement test. Add line 1 through line 3. This line must be completed. If the result is less than \$50,000, see General Information B STMT 2	4	45,774,126	00
	5 Cost of goods sold	5		00
	6 Cost or other basis, and sales expenses of assets sold	6		00
	7 Total costs. Add line 5 and line 6	7		00
	8 Total gross income. Subtract line 7 from line 4	8	45,774,126	00
Expenses	9 Total expenses and disbursements. From Side 2, Part II, line 18	9	44,804,395	00
	10 Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	969,731	00
Filing Fee	11 Total payments	11		00
	12 Use tax. See General Information K	12		00
	13 Payments balance. If line 11 is more than line 12, subtract line 12 from line 11	13		00
	14 Use tax balance. If line 12 is more than line 11, subtract line 11 from line 12	14		00
	15 Filing fee \$10 or \$25. See General Information F	15	N/A	00
16 Penalties and Interest. See General Information J	16		00	
17 Balance due. Add line 12, line 15, and line 16. Then subtract line 11 from the result	17		00	

Sign Here	Signature of officer	Title CHIEF FINANCIER	Date	• Telephone
	Preparer's signature	MARLEN GOMEZ	01/07/21	• PTIN P01306775
Paid Preparer's Use Only	Firm's name (or yours, if self-employed) and address	• Firm's FEIN 41-0746749		
				• Telephone (626) 857-7300
May the FTB discuss this return with the preparer shown above? See instructions <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No				

CAMINO NUEVO CHARTER ACADEMY

95-4771789

Part II Organizations with gross receipts of more than \$50,000 and private foundations regardless of amount of gross receipts - complete Part II or furnish substitute information.

928951 12-04-19

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	•	1		00
	2	Interest	•	2	137,472	00
	3	Dividends	•	3		00
	4	Gross rents	•	4	5,889	00
	5	Gross royalties	•	5		00
	6	Gross amount received from sale of assets (See Instructions)	•	6		00
	7	Other income	•	7	203,798	00
	8	Total gross sales or receipts from other sources. Add line 1 through line 7. Enter here and on Side 1, Part I, line 1	•	8	347,159	00
	9	Contributions, gifts, grants, and similar amounts paid	•	9		00
	10	Disbursements to or for members	•	10		00
	11	Compensation of officers, directors, and trustees	•	11	219,396	00
	12	Other salaries and wages	•	12	18,485,528	00
	13	Interest	•	13	401,406	00
	14	Taxes	•	14	532,997	00
	15	Rents	•	15	3,391,862	00
	16	Depreciation and depletion (See instructions)	•	16	1,594,892	00
	17	Other Expenses and Disbursements	•	17	20,178,314	00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	•	18	44,804,395	00

Schedule L Balance Sheet	Beginning of taxable year		End of taxable year	
	(a)	(b)	(c)	(d)
Assets				
1 Cash		10,469,627		• 10,771,360
2 Net accounts receivable		2,704,375		• 4,995,967
3 Net notes receivable				•
4 Inventories				•
5 Federal and state government obligations				•
6 Investments in other bonds				•
7 Investments in stock				•
8 Mortgage loans				•
9 Other investments				•
10 a Depreciable assets	55,282,689		56,080,546	
b Less accumulated depreciation	(8,944,903)	46,337,786	(10,539,797)	45,540,749
11 Land		12,579,941		• 12,579,941
12 Other assets STMT 6		400,264		• 536,846
13 Total assets		72,491,993		74,424,863
Liabilities and net worth				
14 Accounts payable		3,226,559		• 4,755,400
15 Contributions, gifts, or grants payable				•
16 Bonds and notes payable				•
17 Mortgages payable				•
18 Other liabilities STMT 7		21,278,435		20,712,733
19 Capital stock or principal fund				•
20 Paid-in or capital surplus. Attach reconciliation				•
21 Retained earnings or income fund		47,986,999		• 48,956,730
22 Total liabilities and net worth		72,491,993		74,424,863

Schedule M-1 Reconciliation of income per books with income per return			
Do not complete this schedule if the amount on Schedule L, line 13, column (d), is less than \$50,000.			
1 Net income per books	• 969,731	7 Income recorded on books this year not included in this return	•
2 Federal income tax	•	8 Deductions in this return not charged against book income this year	•
3 Excess of capital losses over capital gains	•	9 Total. Add line 7 and line 8	
4 Income not recorded on books this year	•	10 Net income per return.	
5 Expenses recorded on books this year not deducted in this return	•	Subtract line 9 from line 6	969,731
6 Total. Add line 1 through line 5	969,731		

CAMINO NUEVO CHARTER ACADEMY95-4771789

CA 199 CASH CONTRIBUTIONS STATEMENT 1
INCLUDED ON PART I, LINE 3

<u>CONTRIBUTOR'S NAME</u>	<u>CONTRIBUTOR'S ADDRESS</u>	<u>DATE OF GIFT</u>	<u>AMOUNT</u>
AUDACIOUS FOUNDATION	P.O. BOX 91340 SANTA BARBARA, CA 93190		17,317.
UNIDOS US FOUNDATION	1126 16TH STREET NW, SUITE 600 WASHINGTON, DC 20036		94,000.
THE ANGELO FAMILY CHARITABLE FOUNDATION	245 PARK AVENUE 26TH FLOOR NEW YORK, NY 10167		25,000.
PROJECT LEAD THE WAY	8560 ALIENTO ROAD LUCERNE VALLEY, CA 92356		7,500.
LA EDUCATION PARTNERSHIP	202 W. 1ST STREET SUITE 6-0410 LOS ANGELES, CA 90007		6,000.
TOTAL INCLUDED ON LINE 3			<u>149,817.</u>

CA 199 NONCASH CONTRIBUTIONS STATEMENT 2
INCLUDED ON PART I, LINE 3

<u>CONTRIBUTOR'S NAME</u>	<u>CONTRIBUTOR'S ADDRESS</u>	<u>DATE OF GIFT</u>	<u>TOTAL AMOUNT</u>	<u>FMV OF GIFT</u>
BOVARTY AND BUTTERFLY, LLC	1918 RAYMOND AVENUE LOS ANGELES, CA 90007			
PROPERTY DESCRIPTION				
504 STAINLESS STEEL WATER BOTTLES		03/06/20	5,040.	5,040.

<u>CONTRIBUTOR'S NAME</u>	<u>CONTRIBUTOR'S ADDRESS</u>	<u>DATE OF GIFT</u>	<u>TOTAL AMOUNT</u>	<u>FMV OF GIFT</u>
SKY MOUNTAIN CHARTER	8560 ALIENTO ROAD LUCERNE VALLEY, CA 92356			
PROPERTY DESCRIPTION				
INSTRUCTIONAL MATERIALS		05/07/20	5,000.	5,000.
TOTAL INCLUDED ON LINE 3				<u>10,040.</u>

CAMINO NUEVO CHARTER ACADEMY95-4771789

CA 199	OTHER INCOME	STATEMENT 3
DESCRIPTION		AMOUNT
FCC E-RATE CREDITS		128,323.
ALL OTHER LOCAL REVENUE		75,475.
TOTAL TO FORM 199, PART II, LINE 7		203,798.

CA 199	COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES	STATEMENT 4
NAME AND ADDRESS	TITLE AND AVERAGE HRS WORKED/WK	COMPENSATION
ADRIANA ABICH 3435 W. TEMPLE STREET LOS ANGELES, CA 90026	CHIEF EXECUTIVE OFFICER 40.00	219,396.
TOTAL TO FORM 199, PART II, LINE 11		219,396.

CA 199	OTHER EXPENSES	STATEMENT 5
DESCRIPTION		AMOUNT
FOOD		1,580,318.
INSTRUCTIONAL MATERIALS		862,971.
FIELD TRIPS		129,228.
DUES & MEMBERSHIPS		63,047.
PENSION PLAN CONTRIBUTIONS		3,204,271.
OTHER EMPLOYEE BENEFITS		1,674,335.
MANAGEMENT FEES		5,025,575.
LEGAL FEES		62,407.
OTHER PROFESSIONAL FEES		6,323,210.
ADVERTISING AND PROMOTION		62,935.
OFFICE EXPENSES		478,635.
INFORMATION TECHNOLOGY		499,572.
TRAVEL		68,941.
INSURANCE		26,181.
ALL OTHER EXPENSES		116,688.
TOTAL TO FORM 199, PART II, LINE 17		20,178,314.

CAMINO NUEVO CHARTER ACADEMY95-4771789

CA 199	OTHER ASSETS	STATEMENT 6
DESCRIPTION	BEG. OF YEAR	END OF YEAR
PREPAID EXPENSES AND DEFERRED CHARGES	342,539.	359,888.
DUE FROM OTHERS	57,725.	176,958.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	400,264.	536,846.

CA 199	OTHER LIABILITIES	STATEMENT 7
DESCRIPTION	BEG. OF YEAR	END OF YEAR
DUE TO OTHERS	260.	0.
DEFERRED REVENUE	20,058.	19,000.
UNSECURED NOTES AND LOANS PAYABLE	21,258,117.	20,693,733.
TOTAL TO FORM 199, SCHEDULE L, LINE 18	21,278,435.	20,712,733.

CA 199	FUND BALANCES	STATEMENT 8
DESCRIPTION	BEG. OF YEAR	END OF YEAR
NET ASSETS WITHOUT DONOR RESTRICTIONS	47,601,625.	48,950,723.
NET ASSETS WITH DONOR RESTRICTIONS	385,374.	6,007.
TOTAL TO FORM 199, SCHEDULE L, LINE 21	47,986,999.	48,956,730.

Cover Sheet

November 2020 Financial Reports

Section: IV. Finance
Item: B. November 2020 Financial Reports
Purpose: Discuss
Submitted by: Tammy Stanton
Related Material: 11.20 - CNCA Consolidated - Budget Summary.pdf
11.20 - CNCA Consolidated - CashFlow.pdf
11.20 - CNCA Consolidated - Dashboard.pdf
11.20 - CNCA Consolidated - Financial Analysis.pdf

RECOMMENDATION:

Review financial position as of November 2020

CAMINO NUEVO CHARTER ACADEMY
2020-21 Cash Flow Forecast
Prepared by EXED. For use by EXED and EXED clients only. © 2020 EXED

Actuals as of 11/30/2020

Table with columns for months (P-2 to P-1), Actuals (Jul-20 to Nov-20), Dec-20 to Jun-21, Accrual, and Forecasts (Jul-20 to Jun-21). Rows include categories like Total Income, Expense (Certified Salaries, Classified Salaries, Employee Benefits, Supplies), and Operating Services.

Summary columns: FORECAST (Jul-20 - Jun-21), Budget Variance (Better / (Worse)), and % Better / (Worse). Rows correspond to the total rows of the main table.

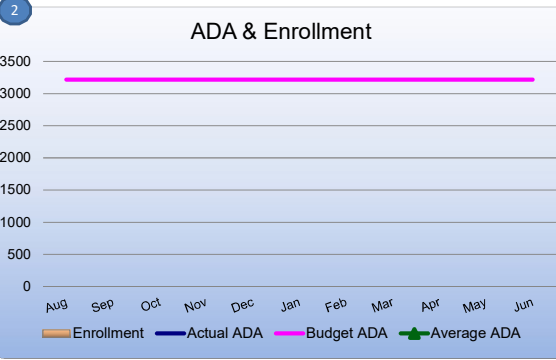
CAMINO NUEVO CHARTER ACADEMY
 2020-21 Cash Flow Forecast
 Prepared by EXED. For use by EXED and EXED clients only. © 2020 EXED

		Actuals as of 11/30/2020																		
		# of months remaining in FY																		
		12	11	10	9	8	7	6	5	4	3	2	1							
State Schedule:		P-2	P-2	P-2	P-2	P-2	P-2	P-2	P-2	P-1	P-1	P-1	P-1							
District Schedule:		P-2	P-2	P-2	P-2	P-2	P-2	P-2	P-1	P-1	P-1	P-1								
	2020-21	2020-21	ACTUAL					ACTUAL					ACTUAL				FORECAST		Budget Variance	
	Budget	Trend	Jul-20	Aug-20	Sep-20	Oct-20	Nov-20	Dec-20	Jan-21	Feb-21	Mar-21	Apr-21	May-21	Jun-21	Accrual	Jul-20 - Jun-21	Better / (Worse)	% Better / (Worse)		
Change in Prepaid Expenditures	(373,682)	(26,367)	347,315	-	-	(964)	(20,231)	-	-	-	-	-	-	(352,487)	-	(26,367)	347,315	-		
Change in Deposits	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Change in Deferred Revenue	-	(19,000)	(19,000)	-	-	-	-	-	-	-	-	-	-	-	-	(19,000)	(19,000)	-		
Depreciation Expense	1,549,899	1,644,524	137,420	132,419	132,515	130,767	140,043	140,440	139,979	138,518	138,279	138,254	138,000	137,889	-	1,644,524	94,626	-		
Cash Flow from Investing Activities																				
Capital Expenditures	(58,948)	(699,883)	(22,988)	(5,596)	(14,932)	(3,596)	(652,771)	-	-	-	-	-	-	-	-	(699,883)	(640,936)	-		
Cash Flow from Financing Activities																				
Source - Sale of Receivables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Use - Sale of Receivables	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Source - Loans	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-		
Use - Loans	(414,454)	(1,046,454)	-	-	(564,626)	-	-	-	-	-	(191,523)	-	-	(290,306)	-	(1,046,454)	(632,000)	-		
Ending Cash Balance	6,943,857	7,142,319	10,775,635	12,120,099	17,192,712	17,353,643	14,060,127	10,916,250	13,347,101	12,890,498	10,701,715	11,636,987	10,078,489	7,678,618	7,678,618	7,678,618	734,761			

CAMINO NUEVO CHARTER ACADEMY - Financial Dashboard (November 2020)

1 Key Performance Indicators

ADA vs. Budget ● Cash on Hand ●
 Net Income / (Loss) ● Year-End Cash ●



KEY POINTS

Due to school closures related to COVID-19, schools are to be funded on FY19-20 ADA. An exception was allowed for new schools and schools that budgeted growing enrollment during FY20-21. For growing schools, ADA can be calculated based on enrollment on Census Day (Oct. 7th) at the state average ADA rate. All of Camino's charters are being forecasted at FY19-20 P2 ADA with the exception of Burlington. As such, an increase of 2.44 ADA is reflected in the forecast for Burlington site.

Camino Nuevo is forecasted to have a net income of \$3.8MM, \$1.1MM higher than the revised budget.

3 Average Daily Attendance Analysis

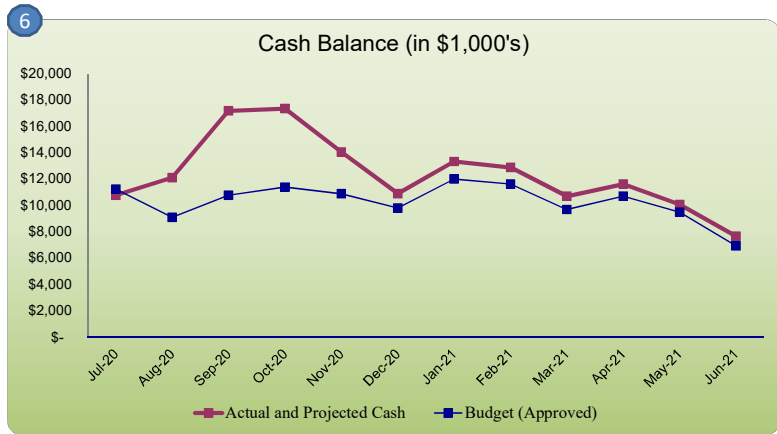
Category	Forecasted P2	Budgeted P2	Better/(Worse)	Prior Month Forecast	Prior Year P2
Enrollment	3,367	3,374	(7)	3,374	3,374
ADA %	95.0%	95.0%	0.0%	95.3%	95.0%
Average ADA	3,218.84	3,216.40	2.44	3,216.40	3,216.40

4 LCFF Supplemental & Concentration Grant Factors

Category	Budget	Forecast	Variance	Prior Year
Unduplicated Pupil %	95.3%	95.3%	0.0%	96.9%
3-Year Average %	96.4%	96.4%	0.0%	96.9%
District UPP C. Grant Cap	85.4%	85.4%	0.0%	85.4%

5 INCOME STATEMENT

INCOME STATEMENT	Forecast		VS. Budget		FY 20-21 YTD			Historical	
	As of 11/30/20	FY 20-21 Budget	Variance B/(W)	Actual YTD	Budget YTD	Variance B/(W)	FY 19-20	FY 18-19	
Local Control Funding Formula	36,607,073	36,576,273	30,800	12,734,586	13,352,552	(617,966)	36,599,448	35,940,325	
Federal Revenue	8,238,136	9,617,650	(1,379,514)	4,283,102	4,447,049	(163,947)	4,111,838	4,496,695	
State Revenue	2,354,689	2,440,492	(85,802)	410,704	670,921	(260,217)	2,178,012	3,448,880	
Other Local Revenue	2,621,390	2,397,099	224,291	907,018	1,039,616	(132,598)	2,594,054	2,707,106	
Grants/Fundraising	264,037	101,470	162,567	187,817	36,898	150,918	290,775	232,077	
TOTAL REVENUE	50,085,325	51,132,984	(1,047,659)	18,523,226	19,547,036	(1,023,810)	45,774,128	46,825,082	
<i>Total per ADA</i>	15,560	15,898	(338)				14,231	14,340	
<i>w/o Grants/Fundraising</i>	15,478	15,866	(388)				14,141	14,269	
Certificated Salaries	14,734,234	14,844,568	110,334	5,321,789	5,586,152	264,363	14,590,028	15,370,887	
Classified Salaries	4,183,151	4,168,986	(14,166)	1,559,011	1,564,617	5,606	4,074,554	4,281,418	
Benefits	5,487,390	5,716,708	229,318	2,126,066	2,279,073	153,008	5,451,944	5,595,193	
Student Supplies	4,586,412	6,004,156	1,417,744	2,272,757	4,166,673	1,893,916	2,840,804	3,293,053	
Operating Expenses	15,234,674	15,766,746	532,073	4,944,308	6,804,387	1,860,079	15,850,766	18,681,487	
Other	2,030,246	1,935,620	(94,626)	783,234	774,850	(8,384)	1,996,297	1,886,848	
TOTAL EXPENSES	46,256,107	48,436,783	2,180,677	17,007,165	21,175,753	4,168,587	44,804,393	49,108,885	
<i>Total per ADA</i>	14,370	15,059	689				13,930	15,039	
NET INCOME / (LOSS)	3,829,218	2,696,200	1,133,018	1,516,061	(1,628,716)	3,153,161	969,735	(2,283,803)	
OPERATING INCOME	5,473,742	4,246,099	1,227,643	2,189,225	(963,937)	3,153,161	2,564,627	(811,297)	
EBITDA	5,859,464	4,631,821	1,227,643	2,299,295	(853,866)	3,153,161	2,966,033	(396,956)	



Year-End Cash Balance		
Projected	Budget	Variance
7,678,618	6,943,857	734,761

7 Balance Sheet

Balance Sheet	6/30/2020	10/31/2020	11/30/2020	6/30/2021 FC
Assets				
Cash, Operating	10,771,361	17,353,643	14,060,127	7,678,618
Cash, Restricted	0	0	0	0
Accounts Receivable	4,974,462	221,330	221,330	11,754,538
Due From Others	198,461	200,243	300,952	200,436
Other Assets	359,888	13,537	33,768	386,255
Net Fixed Assets	58,120,694	57,634,686	58,147,414	57,176,053
Total Assets	74,424,866	75,423,439	72,763,591	77,195,900
Liabilities				
A/P & Payroll	3,054,300	1,530,210	1,713,630	4,083,358
Due to Others	1,701,100	1,193,727	448,060	679,312
Deferred Revenue	19,000	0	0	0
Total Debt	20,693,733	20,129,107	20,129,107	19,647,279
Total Liabilities	25,468,133	22,853,045	22,290,797	24,409,949
Equity				
Beginning Fund Bal.	47,986,997	48,956,733	48,956,733	48,956,733
Net Income/(Loss)	969,735	3,613,662	1,516,061	3,829,218
Total Equity	48,956,733	52,570,395	50,472,794	52,785,951
Total Liabilities & Equity	74,424,866	75,423,439	72,763,591	77,195,900

Available Line of Credit				
Days Cash on Hand	91	142	115	63
Cash Reserve %	24.9%	38.9%	31.5%	17.2%





CAMINO NUEVO CHARTER ACADEMY

Financial Analysis

November 2020

Net Income

Camino Nuevo Charter Academy is projected to achieve a net income of \$3.83M in FY20-21 compared to \$2.70M in the board approved budget. Reasons for this positive \$1.13M variance are explained below in the Income Statement section of this analysis.

Balance Sheet

As of November 30, 2020, the school's cash balance was \$14.06M. By June 30, 2021, the school's cash balance is projected to be \$7.68M, which represents a 17% reserve.

As of November 30, 2020, the Accounts Receivable balance was \$221K.

As of November 30, 2020, the Accounts Payable balance, including payroll liabilities, totaled \$1.71M, compared to \$1.53M in the prior month.

As of November 30, 2020, CNCA had a debt balance of \$20.13M. An additional \$482K will be paid this fiscal year. Debt balances consist of the following:

- \$10.82M - 3rd St/Prop 55 Long-Term loan due back to the State.
- \$9.31M - Prop ID loan due back to the State.

Income Statement

Revenue

Total revenue for FY20-21 is projected to be \$50.09M, which is \$1.05M or 2.0% under budgeted revenue of \$51.13M.

Object Code 8221: Federal Nutrition Revenue is expected to be \$1.38MM lower than budget. Due to school closures related to COVID-19 participation rates for the school nutrition program are lower than budgeted. Reduced revenue is offset by decreased nutrition food expenses (**Object 4711**).

Object Code 8520: State Nutrition Revenue is expected to be \$99K lower than budget. Due to school closures related to COVID-19 participation rates for the school nutrition program are lower than budgeted. Reduced revenue is offset by decreased nutrition food expenses (**Object 4711**).

Object Code 8694: In Kind Donations are \$108K higher than budget largely due to a \$93K See's Candy Donation received by the Dalzell Lance site. This is offset by Fundraising Expense (**Object Code 5865**).

Object Code 8698: SELPA Grants are projected to be \$125K higher than budget based on Round 1 of STEP grants awarded to the charter schools.

This report will discuss revenue and expenditure variances from the Board-approved budget that are above \$75,000 and 10%.



Object Code 8999: Prior Year revenue is expected to be \$82K higher than budget largely due to \$60K of SMAA funds received across the charter schools.

Expenses

Total expenses for FY20-21 are projected to be \$46.26M, which is \$2.18M or 4.5% under budgeted expenditures of \$48.44M.

Object Code 1299: Certificated Pupil Support expense is projected to be \$120K under budget as a result of multiple open positions for the SPED Program.

Object Code 3601: Workers' Compensation expense is projected to be \$114K under budget based on final policy details.

Object Code 4711: Nutrition Program Food expense is projected to be \$1.46M under budget due to school closures related to COVID-19 and commodity credits received. Impact of school closure is offset by decreased nutrition revenue (**Object Code 8220, 8520**).

Object Code 5865: Fundraising Cost expense is \$93K over budget. As mentioned above, Dalzell Lance received \$93K See's Candy In-kind Donation.

Object Code 5881: Intra-Agency fee is projected to be \$830K under budget. This is due to the calculation originally including the CARES act funds that the charters are to receive. In order to properly allocate these funds to their intended purposes they have been removed from the calculation. This is further reduced by large reduction of nutrition revenue expected.

ADA

Budgeted average ADA for FY20-21 is 3216.40 based on an enrollment of 3374 and a 95.0% attendance rate.

The forecast assumes an ADA of 3218.84 based on an enrollment of 3367 and a 95.0% attendance rate.

Due to school closures related to COVID-19, schools are to be funded on FY19-20 ADA. An exception was allowed for new schools and schools that budgeted growing enrollment during FY20-21. For growing schools, ADA can be calculated based on enrollment on Census Day (Oct. 7th) at the state average ADA rate. All of Camino's charters are being forecasted at FY19-20 P2 ADA with the exception of Burlington. As such, an increase of 2.44 ADA is reflected in the forecast for Burlington site.

The ExED dashboard is not reflecting current enrollment. However, it is important for the school to continue to monitor enrollment numbers.

This report will discuss revenue and expenditure variances from the Board-approved budget that are above \$75,000 and 10%.

Cover Sheet

Language Learner Update

Section: V. Academic Update
Item: A. Language Learner Update
Purpose: Discuss
Submitted by: Kylie Rector & Rachel Hazlehurst
Related Material: Jan_20_21_AcademicUpdate_Language_Learners.pdf

BACKGROUND:

This update will provide an overview of the work CNCA is prioritizing to improve outcomes for English Learners during distance learning and beyond.

RECOMMENDATION:

Information



Academic Update: Our Language Learner Programs

20
años

Camino
Nuevo
Charter
Academy



January 12, 2021

CNCA's Vision for Language Learning

Camino Nuevo Charter Academy offers a rigorous, data-driven, and research based program to all language learners. Through explicit language instruction, ample structured opportunities to practice language, and carefully planned scaffolds and support, we systematically ensure that language learners achieve parity with their monolingual peers. Our students achieve expressive and receptive language proficiency and are equipped to engage with the core curriculum. Our ultimate goal is to prepare all language learners to excel in college and career, to realize their full potential through equitable participation in society, and to define their own success.



Current Challenges

- Distance learning engagement
- Time for both Spanish and English in the distance learning schedule
- Alignment of instruction to ELPAC expectations



Rising to the Challenge

Ethnic Studies & Our Emergent Bilingual Students



Friday, January 8th Keynote by Dr. Elexia Reyes McGovern, Faculty at CSU Dominguez Hills:

Teachers learned different strategies and approaches to better support our emerging bilingual/multilingual students through an ethnic studies and linguistically validating framework

Dual Language Program Redesign

CNCA's Vision for Dual Language Education

At Camino Nuevo Charter Academy we honor and value the diverse cultural and linguistic assets of the community we serve. We raise the status of multilingualism by grounding our program and instruction in continuous educational research and ensuring it is responsive to the evolving needs of our community. We believe that a deeply effective and equitable bilingual education must be multi-faceted and integrated. It is aimed at amplifying the voice within our students while cultivating joy, pride, and curiosity. To that end, our students learn to read, write, and effectively communicate in both Spanish and English and our schools offer a challenging and enriching learning environment that fosters the necessary biliteracy skills for students to access the world beyond their scope and strengthen the upward trajectory of their lives. As a result of our efforts, Camino Nuevo students are prepared not only to excel in college and career but to make a positive impact on their community as bilingual and biliterate agents of change.

Guiding Principles for Dual Language Education

- 1) Fidelity to CNCA's bilingual matrix and instructional minutes
- 2) Raise the status of the minority language
- 3) Develop academic language across contents and languages
- 4) Foster metalinguistic awareness through language transference
- 5) Rigorous, standards-aligned instruction for all students
- 6) Commitment to continuous learning
- 7) Partnership with families

Teacher Leadership

- **Who:** 5 teachers from the CIS, CAS, and BUR campuses working in collaboration with Kylie Rector
- **Historical Context:** Third year of a three-year grant we received from the California Community Foundation to apply the principles of improvement science to education for ELs
- **Goals:**
 - Use Improvement Science methods to implement the dual language vision and guiding principles
 - Become experts in integrated language development and bilingual pedagogy and work to codify CNCA's approach to integrated language development (in either virtual or in-person settings).
 - Ultimately spread the teacher leader work across classrooms and schools in the coming years, as one step on our path toward excellence for ELs.



Aligning Instruction to ELPAC Expectations

Allocating some Title III money toward resource creation:

- Select group of teachers have worked with Kylie Rector to create formative assessment and instructional tasks that align to both our Designated ELD curriculum and ELPAC task types
- All sites will engage in PD to develop teachers' understanding of the ELD standards as they are assessed via the ELPAC, and to teach them to use and create aligned tasks



Cover Sheet

Brown Act Training

Section: VI. Governance
Item: A. Brown Act Training
Purpose: FYI
Submitted by: Tammy Stanton

BACKGROUND:

The CNCA governing board will annually provide Brown Act training to its members. The Ralph M. Brown Act, located at California Government Code 54950 et seq., is an act of the California State Legislature, authored by Assembly member Ralph M. Brown and passed in 1953, that guarantees the public's right to attend and participate in meetings of legislative bodies. The presentation incorporates recent changes to law with the passage of SB 126 - Charter Transparency and SB 75 - Enrollment, Notices and Complaints.

RECOMMENDATION:

Annual Training

Cover Sheet

CEO Report - Distance Learning, Organization Wide Goals

Section: VII. CEO Update
Item: A. CEO Report - Distance Learning, Organization Wide Goals
Purpose: Discuss
Submitted by: Adriana Abich
Related Material: CEO Update_BOTMeeting.1.12.21.pdf

BACKGROUND:

CEO Update: Development, Miramar Transition, Enrollment, Student & Family Services

RECOMMENDATION:

Information

BOT Meeting



20 años | Camino Nuevo Charter Academy



January 2021



Development Update

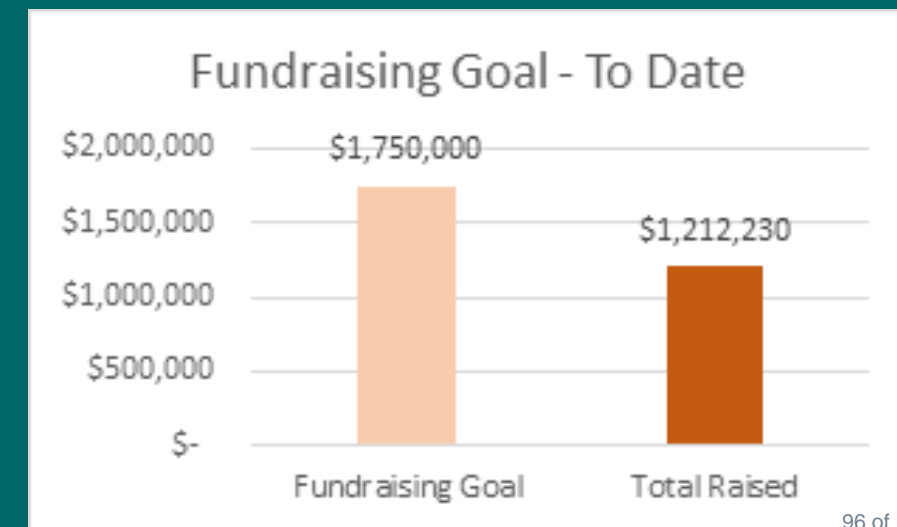
Development Update:

Fundraising Report: Recent Updates

- We received a \$40,000 award from the Low-Income Investment Fund on behalf of the **LA Childcare Relief Funds from LA City**. We subsequently received a second \$10,000 award for our Preschool.
- We received \$15,000 from the **Heller Foundation** for YOLA at Camino Nuevo.
- We received \$35,000 from **No Kid Hungry** to continue supporting our food pantries and grab-and-go meal program.
- We are proud to expand our **Emergency Fund** services by opening a small portion of the funds to serve alumni who face a critical need for school-related expenses.
- We hosted a Winter Recital and Reception for YOLA at Camino Nuevo for a small group of donors and friends.

In progress:

- We submitted a full proposal to the **Parsons Foundation** for \$75,000.
- We were invited to submit an LOI to the **Everychild Foundation**. They are awarding four \$250,000 general operating support grants to children-serving organizations that have been heavily impacted by the COVID-19 pandemic.
- We are preparing for conversations with the **Ballmer Group** about renewed support for the coming year.

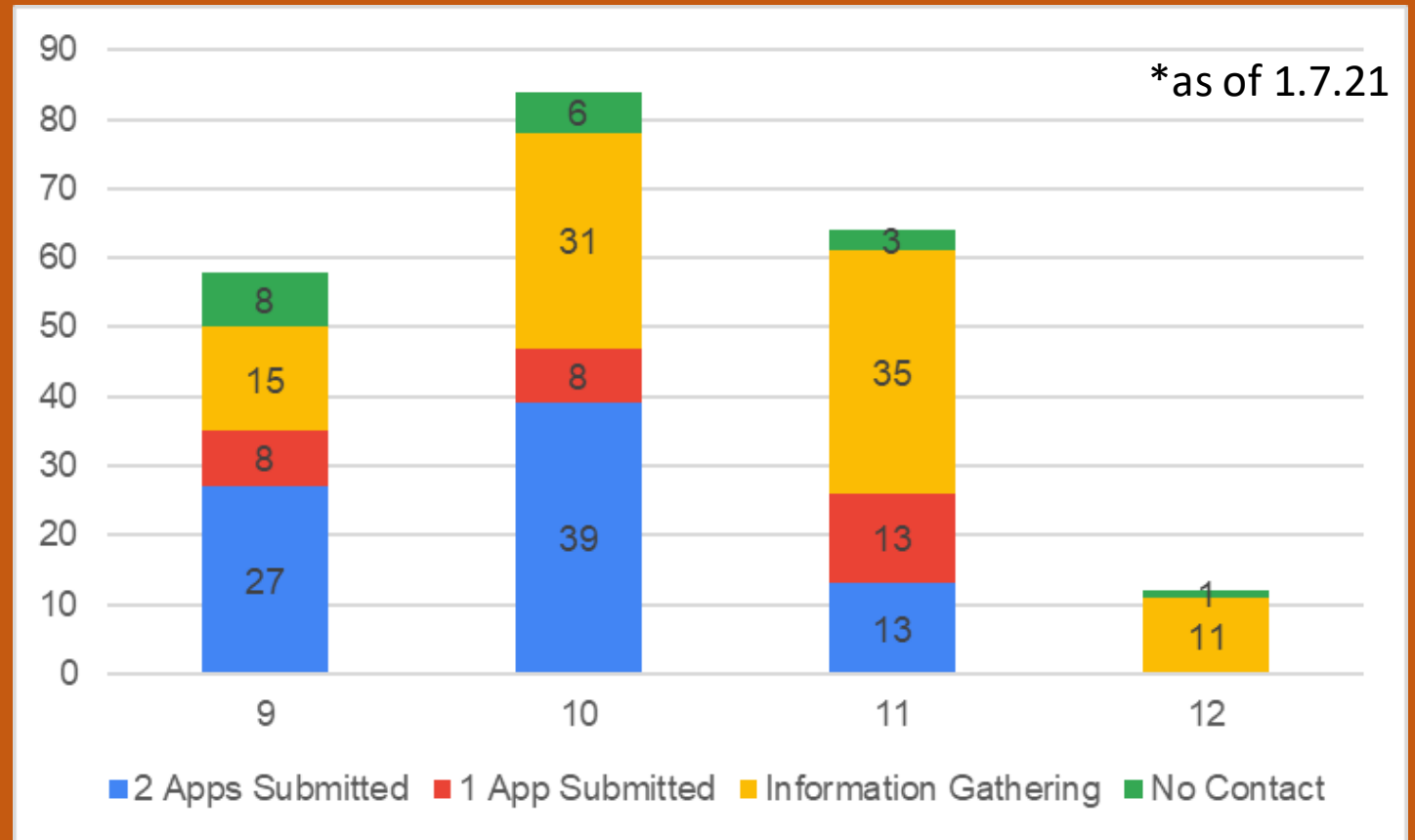




Miramar Transition Update

MIR Student Transfer Progress

- 11 Case Workers with student rosters of 20-25
- Goal:
 - 2 applications submitted by January 15th
 - 36% have met the goal as of 1.7.2020
 - Acceptance and full enrollment by March 1st
- 66 rising seniors
 - 22 have applied to DAL



Staffing Update

- On 12/11, the HR Team presented to MIR staff on the resources available to support them through this transition.
- Between 12/14-12/18 the HR and Talent Teams held individual meetings with 70% of the Miramar staff. These meetings allowed for individualized support and resources.
- The HR and Talent Teams will continue to meet with the remaining staff in January.

Resources for Staff

- Provided staff with information to access EAP services
- Provided staff with information for how to access unemployment benefits
- Created a process for staff to apply for vacancies at other CNCA campuses
- Assisting staff with the job search process by:
 - Creating a digital resume book to share with other CMO's
 - Offering support with reviewing resumes and providing feedback
 - Will offer a workshop for staff on best practices for interviewing



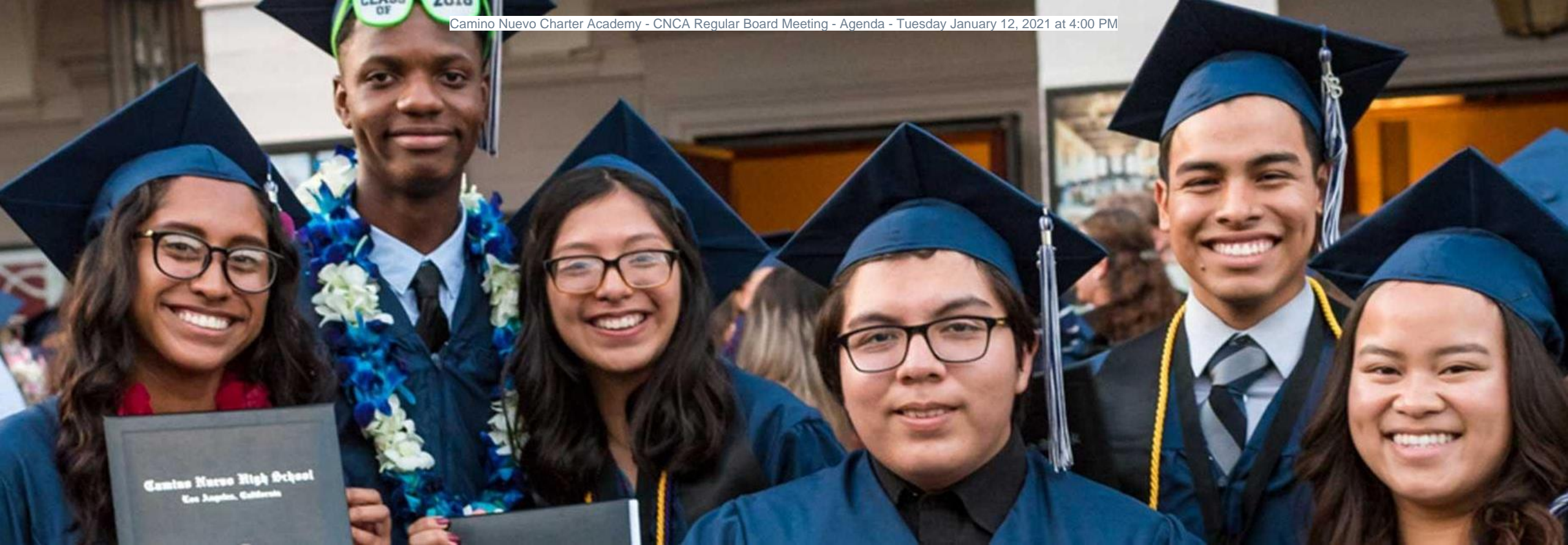
Enrollment

Enrollment Update

	Start of the Year	Month 3 Ending	Month 4 Ending	Difference (End of Month 3 to Month 4)	Difference (YTD)
TK	49	44	45	1	-4
Kinder	242	226	225	-1	-17
1	263	252	254	2	-9
2	278	271	272	1	-6
3	290	287	286	-1	-4
4	297	293	293	0	-4
5	302	297	297	0	-5
6	313	301	301	0	-12
7	318	316	316	0	-2
8	318	317	318	1	0
9	185	181	181	0	-4
10	217	215	214	-1	-3
11	176	171	170	-1	-6
12	166	166	166	0	0
TOTAL	3414	3337	3338	1	-76
				0.0%	-2.2%

*as of Dec 2020

- Entry level grades saw the biggest losses at the start of 2020-2021
- Younger grades have stabilized.
- New student applications are down 50% from last year.
 - 407 at the start of Winter Break
- 93% of eligible students have committed to return next school year.
 - 150 students still undecided.



Student and Family Services Update

- All schools successfully implemented and distributed items from their food pantry
- Each Family Coordinator has led an introduction to Ethnic Studies workshop for families
- During the holidays we received a donation from Baby2Baby and distributed clothing, baby formula, and board games.
- Nearly a 70% response rate on the student survey (up from 33% in the spring)
- Added additional mental health interns to increase services to students and families
- Expanded our partnership with Big Brothers Big Sisters to implement a new workplace mentorship program, and connected students to new opportunities with the Parsons School of Design
- Launched our first alumni mental health support group
- In August, we launched *Avanzando through College*, a cohort-based mentorship and workshop series for our first- and second-year college students needing additional support.
 - Students complete a series of 13 workshops over the school year, targeting areas like managing personal finances, identity, study skills, setting goals, and time management. Students receive social support, build valuable life skills, and earn a \$500 stipend if they successfully complete the program.