



Rainier Valley Leadership Academy

Board Meeting

Date and Time

Tuesday May 26, 2026 at 4:30 PM PDT

Location

Rainier Valley Leadership Academy is inviting you to a scheduled Zoom meeting. Join Zoom Meeting <https://us06web.zoom.us/j/81755650521?pwd=fWH5zUI75BiV8RxscJXoQ92aj0Trkp.1>

Meeting ID: 817 5565 0521

Passcode: 8kcPWE ---

One tap mobile [+12532158782](tel:+12532158782),,81755650521#,,,,*469022# US (Tacoma) [+12532050468](tel:+12532050468),,81755650521#,,,,*469022# US

Join instructions <https://us06web.zoom.us/join/81755650521/invitations?signature=LQ8kp0rb0Z7b4fHv3zpIrpwnmtvpV4nhARUIvHKzYvo>

Agenda

	Purpose	Presenter	Time
I. Opening Items			4:30 PM
A. Record Attendance			4 m
B. Call the Meeting to Order		Jesse Rhodes Jr	3 m
C. Public Comment		Jesse Rhodes Jr	3 m

	Purpose	Presenter	Time
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For Non Agenda Items:
-3 minutes per speaker

For Agenda Items:
-5 minutes per speaker

To last not more than 30 minutes of Public Comment. If it goes over there will be space made for those who would still like to provide public comment at another time.

II.	Consent Agenda		4:40 PM
A.	April 2026 Board Meeting Minutes	Approve Minutes	Jesse Rhodes Jr 2 m
B.	April 2026 Payroll & Claim Vouchers	Vote	Jesse Rhodes Jr 2 m
III.	Executive Director Report Out		4:44 PM
A.	Enrollment/Finance and Renewal Update	Discuss	Lenny Emperado & Leah Reisberg 10 m
IV.	Independent Audit Update		4:54 PM
A.	Time to Review and Ask Questions About Final Independent Audit Report	Discuss	Jesse Rhodes Jr 10 m
V.	Announcements		5:04 PM
A.	F1 Public Disclosure Due	FYI	Leah Reisberg 1 m
B.	End of Year Events	FYI	
C.	Board Groups/Committees	FYI	Leah Reisberg 5 m
VI.	Closing Items		5:10 PM
A.	Adjourn Meeting	Vote	1 m

RVLA does not discriminate in any programs or activities on the basis of sex, race, creed, religion, color, national origin, age, veteran or military status, sexual orientation, gender expression, gender identity, disability, or the use of a trained dog guide or service animal and provides equal access to the Boy Scouts and other designated youth groups. The following employees have been designated to handle questions and complaints of alleged discrimination:

Title IX Coordinator

Human Resources

Address: 6020 Rainier Ave S, Seattle 98118

Telephone Number: 206-659-0956

Email: hr@myrvla.org

Section 504/ADA Coordinator

Principal

Address: 6020 Rainier Ave S, Seattle WA 98118

Telephone Number: 206-659-0956

Email: ray.garciamorales@myrvla.org

Civil Rights Compliance Coordinator

Chief of Staff

Address: 6020 Rainier Ave S, Seattle WA 98118

Telephone Number: 206-650-0956

Email: leah.reisberg@myrvla.org

Coversheet

April 2026 Board Meeting Minutes

Section: II. Consent Agenda
Item: A. April 2026 Board Meeting Minutes
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Board Meeting on April 28, 2026
Resolution May 2026 - Minutes for April 28 2026 Mtgdocx.pdf



Rainier Valley Leadership Academy

Minutes

Board Meeting

Date and Time

Tuesday April 28, 2026 at 4:30 PM

Location

RVLA is inviting you to a scheduled Zoom meeting.

Topic: Rainier Valley Leadership Academy's Board Meeting

Time: Apr 28, 2026 04:30 PM Pacific Time (US and Canada)

Please download and import the following iCalendar (.ics) files to your calendar system.

Monthly: https://us06web.zoom.us/meeting/tZUqcuyuzsvGNUMZd1TxaHhGfUn7Z79SULL/ics?icsToken=DN-R6lxxQ53g7jhkKgAALAAAADwXYim9pkxM_CS9MSsB5EOTRmk0AmMBbaM-WKTtxnVFol4Qe2_kskJcWyX24eUrvG6xgzJbwADqsX7s1TAwMDAwMQ&meetingMasterEventId=7xHNdExTSBCXg7b5rgF

Join Zoom Meeting

<https://us06web.zoom.us/j/81755650521?pwd=fWH5zUI75BiV8RxscJXoQ92aj0Trkp.1>

Meeting ID: 817 5565 0521

Passcode: 8kcPWE

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[signature=LQ8kp0rb0Z7b4fHv3zplrpwnmtvpV4nhARUIvHKzYvo](https://us06web.zoom.us/meetings/81755650521/invitations?signature=LQ8kp0rb0Z7b4fHv3zplrpwnmtvpV4nhARUIvHKzYvo)

Directors Present

D. Sullivan (remote), E. Forde (remote), S. Martinez (remote), T. Hayman (remote), T. Moultrie (remote)

Directors Absent

J. Rhodes Jr, M. Brown

Guests Present

Danielle Mann, Keith Clark, L. Reisberg, Lenny Emperado, Nati Hardin (remote), R. Garcia Morales

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

E. Forde called a meeting of the board of directors of Rainier Valley Leadership Academy to order on Tuesday Apr 28, 2026 at 4:37 PM.

C. Public Comment

RVLA teacher Nati Hardin, ELA teacher. Wanted to bring up to the board that the scholars are growing plant and doing some gardening. Would like to ask for some donations around gardening soil would be great.

Shout out to Ms. Mann and Ms. Jackson on Friday for the amazing Jr Beta event.

D. Possible Action-Unresponsive Board Member

Board Member is ok and in good health. We will be sending out a certified letter to him via snail mail. If we still do not get any response we will move forward with next steps.

II. Consent Agenda

A. March 2026 Board Meeting Minutes

D. Sullivan made a motion to approve the minutes from Board Meeting on 03-31-26.
S. Martinez seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

E. Forde Aye
D. Sullivan Aye
T. Hayman Aye
S. Martinez Aye

Roll Call

T. Moultrie Aye
J. Rhodes Jr Absent
M. Brown Absent

B. April 2026 Payroll & Claim Vouchers

D. Sullivan made a motion to Approve.

S. Martinez seconded the motion.

Total by Payment Type: ACH/Warrants - Public

Check Numbers 102844 through 102854, totaling \$29,745.41

AP ACH Numbers 9000003990 through 9000004001, totaling \$67,865.26

Total by Payment Type: ACH/Warrants - Public

Check Numbers 102856 through 102868, totaling \$49,215.45

AP ACH Numbers 9000004002 through 9000004010, totaling \$22,110.75

Total by Payment Type: WIRE-PUBLIC

Wire Transfer Payments 201900304 through 201900306, totaling \$1,371.44

Total by Payment Type: ACH/Warrants - Public

Voids/Cancellations, totaling (\$13,136.61)

Total by Payment Type: ACH/Warrants - Public

Check Numbers 102869 through 102880, totaling \$46,343.59

AP ACH Numbers 9000004042 through 9000004061, totaling \$141,913.21

Total by Payment Type: ACH/Warrants - Public

Direct Deposit Numbers 9000004011 through 9000004041, totaling \$136,636.29

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

Roll Call

T. Hayman Aye
M. Brown Absent
J. Rhodes Jr Absent
E. Forde Aye
S. Martinez Aye
D. Sullivan Aye
T. Moultrie Aye

C. Permanent Executive Director - Ray Garcia Morales

D. Sullivan made a motion to Approve.

S. Martinez seconded the motion.

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

Roll Call

E. Forde Aye
J. Rhodes Jr Absent
T. Hayman Aye
T. Moultrie Aye
D. Sullivan Aye
M. Brown Absent
S. Martinez Aye

D. Independent Audit 24/25

D. Sullivan made a motion to Approve.
S. Martinez seconded the motion.
The board **VOTED** to approve the motion.

Roll Call

M. Brown Absent
J. Rhodes Jr Absent
E. Forde Aye
T. Hayman Aye
T. Moultrie Aye
D. Sullivan Aye
S. Martinez Aye

III. Executive Director Report Out

A. Enrollment/Finance and Renewal Update

Enrollment:

Ray Garia Morales, Executive Director, presented update on enrollment. Currently, we have a 75% return rate so far with a 29 scholar waitlist. June & July historically are the biggest months for enrollment, so we are looking for big shifts during those months. Increasing Elementary by an additional grade next year. We will be adding 2nd grade.

Renewal:

Mr. Morales also updated on
We just had our Commission Site Visit. They interviewed scholars, staff, leadership. Will schedule times to interview families and Board Members. There was some helpful feedback on areas we need to strengthen. We are excited to do this work.

Next steps strengthening our first round of the application. We will take the feedback they provided and incorporate it into our application.

IV. Board Groups

A.

Review of Board Groups

Board groups have been finalized.

Emails going out to connect members.

Assignment:

1. Choose monthly meeting date & time. Send to Leah and Elijah to calendar.
2. Choose a Group Chair

V. Announcements

A. Teacher Appreciation Week of May 4th

Reminder about teacher appreciation week coming up. Board Members who would like to do something for staff can check in with Board Member, Shyla Martinez, to coordinate.

B. F1 Public Disclosure Due

Reminder to complete F1 for any Board Member who still has not.

C. End of Year Events

Reminder of:

June 3rd Awards of Distinction

June 12th Senior Graduation at Langston Hughes Performing Arts Center

June 17th Kinder Graduation and 8th Grade Promotion

Check Board Google Calendar and emails for calendar invites and more details.

VI. Closing Items

A. Adjourn Meeting

D. Sullivan made a motion to Adjourn.

E. Forde seconded the motion.

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

Roll Call

T. Hayman Aye

E. Forde Aye

M. Brown Absent

S. Martinez Aye

J. Rhodes Jr Absent

T. Moultrie Aye

D. Sullivan Aye

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 5:15 PM.

Respectfully Submitted,

L. Reisberg

Documents used during the meeting

- Resolution April 2026 - Minutes for March 31 2026 Mtgdocx.pdf
 - AP Check Summary Report with Board Certification 3.6.pdf
 - AP Check Summary Report with Board Certification 3.20.pdf
 - AP Check Summary Report with Board Certification 3.31 Direct.pdf
 - AP Check Summary Report with Board Certification 3.31 GOH Void.pdf
 - AP Check Summary Report with Board Certification 3.31.pdf
 - Payroll Check Summary with Board Certification 3.31.pdf
 - Resolution February Mtg for January 2025 Vouchers & Payments (2).pdf
 - Resolution - Confirm Executive Director.docx (1).pdf
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**RESOLUTION BOARD MEETING MINUTES
For April 28th, 2026 Meeting
On This Day May 26th, 2026**

**DIRECTORS OF
Rainier Valley Leadership Academy
A Washington State Nonprofit Corporation**

Date and Time

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D. Sullivan made a motion to approve the minutes from Board Meeting on 03-31-26.

S. Martinez seconded the motion.

The board VOTED to approve the motion.

Roll Call

T. Moultrie	Aye
E. Forde	Aye
J. Rhodes Jr	Absent
T. Hayman	Aye
M. Brown	Absent
D. Sullivan	Aye
S. Martinez	Aye

B. April 2026 Payroll & Claim Vouchers

D. Sullivan made a motion to Approve.

S. Martinez seconded the motion.

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The board VOTED to approve the motion.

Roll Call

J. Rhodes Jr	Absent
M. Brown	Absent
T. Hayman	Aye
D. Sullivan	Aye
S. Martinez	Aye
E. Forde	Aye
T. Moultrie	Aye

C. Permanent Executive Director - Ray Garcia Morales

D. Sullivan made a motion to Approve.
S. Martinez seconded the motion.
The board VOTED to approve the motion.

Roll Call

E. Forde	Aye
M. Brown	Absent
I. Hayman	Aye
D. Sullivan	Aye
T. Moultrie	Aye
S. Martinez	Aye
J. Rhodes Jr	Absent

D. Independent Audit 24/25

D. Sullivan made a motion to Approve.
S. Martinez seconded the motion.
The board VOTED to approve the motion.

Roll Call

E. Forde	Aye
I. Hayman	Aye
D. Sullivan	Aye
M. Brown	Absent
J. Rhodes Jr	Absent
T. Moultrie	Aye
S. Martinez	Aye

III. Executive Director Report Out

A. Enrollment/Finance and Renewal Update

Enrollment:

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VI. Closing Items

A. Adjourn Meeting

D. Sullivan made a motion to Adjourn.

E. Forde seconded the motion.

The board VOTED to approve the motion.

Roll Call

T. Hayman	Aye
E. Forde	Aye
T. Moultrie	Aye
S. Martinez	Aye
J. Rhodex Jr	Absent
D. Sullivan	Aye
M. Brown	Absent

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 5:15 PM.

Respectfully Submitted,
L. Reisberg

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Email: leah.reisberg@myrvla.org

Board Secretary _____ Date

ATTEST:

Board Chairperson _____ Date

Coversheet

April 2026 Payroll & Claim Vouchers

Section: II. Consent Agenda
Item: B. April 2026 Payroll & Claim Vouchers
Purpose: Vote
Submitted by:
Related Material: Payroll Check Summary with Board Certification 4.30.pdf
AP Check Summary Report with Board Certification GOH VOID (1).pdf
AP Check Summary Report with Board Certification GOH Reissue.pdf
AP Check Summary Report with Board Certification 4.30 Direct.pdf
AP Check Summary Report with Board Certification 4.20 (1).pdf
Resolution May Mtg for April 2026 Vouchers & Payments.pdf

Payroll Check Summary

Payroll Run: 04/30/2026

Rainier Valley Leadership Academy

BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of May 26, 2026, the Board, by a _____ vote, approves payments, totaling \$134,927.69, and/or voids (cancellations) , totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: ACH/Warrants - Public

Direct Deposit Numbers 9000004066 through 9000004094, totaling \$134,927.69

Additional Direct Deposit amount, totaling \$0.00

Secretary _____ Board Member _____

Check Listing Summary

Payroll Run: 04/30/2026

Check Number	Employee	Gross Pay	Deductions	Benefits	Net Pay	Additional Direct Deposit
9000004066	Breland, Jahleel	4,703.10	1,090.98	2,156.08	3,612.12	0.00
9000004067	Catchings, Chastity	2,890.61	392.62	314.22	2,497.99	0.00
9000004068	Catchings, Teanna	144.78	4.92	6.64	139.86	0.00
9000004069	Chen, Anqi	6,260.58	1,632.43	2,432.91	4,628.15	0.00
9000004070	Clark II, Keith	7,893.00	2,407.75	2,718.75	5,485.25	0.00
9000004071	Doss, Bob, III	3,074.55	522.11	1,856.78	2,552.44	0.00
9000004072	Dube, Aster	3,984.54	708.20	1,763.96	3,276.34	0.00
9000004073	Garcia Morales, Ray	13,338.47	3,489.31	3,683.73	9,849.16	0.00
9000004074	Hardin, Nati	7,541.62	2,268.58	2,638.86	5,273.04	0.00
9000004075	Hayden, Maddie	5,531.50	519.96	577.01	5,011.54	0.00
9000004076	Haynes, Leonard	10,191.92	2,805.44	3,114.63	7,386.48	0.00
9000004077	Hess, Eben	4,440.00	755.96	2,113.51	3,684.04	0.00
9000004078	Jackson, Solana Lydia	3,516.23	634.20	1,709.45	2,882.03	0.00
9000004079	Mann, Danielle Carter	7,321.97	1,852.90	2,602.21	5,469.07	0.00
9000004080	McLauchlan, Sativa Faith Jordan	6,776.65	1,369.23	2,060.66	5,407.42	0.00
9000004081	Moore, Marquitta Lauretha	1,060.66	36.17	48.94	1,024.49	0.00
9000004082	Morgan, Benet Lavanna Catherine	5,108.49	840.78	2,223.35	4,267.71	0.00
9000004083	Ochoa, Juan Pablo	6,137.81	1,580.06	2,411.56	4,557.75	0.00
9000004084	Pascoe, Wendy	8,833.50	2,191.17	2,874.72	6,642.33	0.00
9000004085	Ponjun, Suvanna	6,137.81	1,563.17	2,413.39	4,574.64	0.00
9000004086	Potter, Jalil	6,137.83	1,581.48	2,411.42	4,556.35	0.00
9000004087	Reese, Dominic	8,802.43	2,079.11	2,283.25	6,723.32	0.00
9000004088	Reisberg, Leah Fudell	9,604.00	2,472.25	2,360.25	7,131.75	0.00
9000004089	Scott, Marcus	3,369.50	548.56	1,698.63	2,820.94	0.00
9000004090	Shareghi, Linda	6,260.54	1,515.56	2,418.98	4,744.98	0.00
9000004091	Shen, Jiaao	6,137.81	1,929.84	2,413.39	4,207.97	0.00
9000004092	Spiegel, Benjamin	6,643.76	1,017.72	2,046.22	5,626.04	0.00
9000004093	White, Levon	7,040.28	1,939.28	2,567.67	5,101.00	0.00
9000004094	Williams, Abigail Esther	6,966.62	1,173.13	2,560.14	5,793.49	0.00
Totals:		175,850.56	40,922.87	60,481.31	134,927.69	0.00

Pay Code Totals

Payroll Run: 04/30/2026

<u>Pay Type</u>	<u>Count</u>	<u>Gross Amount</u>
CA13 - Aide	3	14,404.94
CD13 - Classified Base 613	4	25,915.02
CE13 - Chief Executive Officer	1	13,338.47
CO53 - Administration	2	18,084.92
CS13 - Special Education	2	15,094.08
CT13 - Teaching Base	12	72,568.43
TOT3 - Overtime Hours 613	2	1,427.64
TRH3 - Regular Hours 613	5	5,573.64
TX13 - Certificated Substitute	3	9,971.50
UNPAID3 - Unpaid 613	2	-528.08
Totals:	36	175,850.56

Deduction Code Totals

Payroll Run: 04/30/2026

Deduction	Count	Amount
1FIC - FICA	19	7,919.52
1FIT - Federal Income Tax	29	13,321.48
1FIT+ - FIT Additional Amount	2	232.70
1Med - Medicare	29	2,521.14
1PFML - WA Paid Family Medical Leave	29	1,419.44
1ReE2 - SERS Plan 2	8	3,131.88
1ReT0 - TRS Plan 0	1	0.00
1ReT2 - TRS Plan 2	12	5,661.46
1ReT3 - TRS Plan 3	6	2,816.64
1WC - Workers' Compensation	29	475.87
1WLTC - WA Cares Fund	29	1,019.90
ACHPC - ACH Deposit PC	1	111.61
HSA - Health Savings Account	1	100.00
KO1ER - Kai WA Opt Acc PPO1 Emp Only	3	160.00
KO3ER - Kai WA Opt Acc PPO3 Emp Only	1	287.00
KW1ER - Kaiser WA Core 1 Empl Only	1	24.00
KW2ER - Kaiser WA Core 2 Empl Only	2	200.00
KWSER - Kaiser WA SoundChoice Emp Only	2	260.00
LTDBU - Supplemental LTD COVERAGE	19	312.26
PHER - Premera High PPO Emp Only	2	42.00
PSCR - Prem Standard PPO Emp Child	1	189.00
PSER - Prem Standard PPO Emp Only	1	108.00
SEBB Adj - SEBB Adjustment	4	-19.03
VHSAC - UMP CDHP Emp Child	1	61.00
VUCR - UMP Achieve 1 Emp Child	1	141.00
VUER - UMP Achieve 1 Emp Only	8	426.00
Totals:	241	40,922.87

Benefit Code Totals

Payroll Run: 04/30/2026

Benefit	Count	Amount
1FIC - FICA	19	7,919.52
1Med - Medicare	29	2,521.14
1ReE2 - SERS Plan 2	8	3,223.08
1ReT0 - TRS Plan 0	1	0.00
1ReT2 - TRS Plan 2	12	5,811.64
1ReT3 - TRS Plan 3	6	3,749.26
1UC - Unemployment Plan 00	29	3,714.34
1WC - Workers' Compensation	29	867.33
SEBB - Benefits - SEBB	24	31,368.00
SEBB Adj - Benefits - SEBB Adj	1	1,244.50
SEBBHSA - Benefits - SEBB - HSA	1	62.50
Totals:	159	60,481.31

AP Check Register

Accounts Payable Run: 03/31/2026

Rainier Valley Leadership Academy

BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of May 26, 2026, the Board, by a _____ vote, approves payments, totaling \$0.00, and/or voids (cancellations), totaling (\$13,136.61). The payments and/or voids are further identified in this document.

Total by Payment Type: ACH/Warrants - Public

Voids/Cancellations, totaling (\$13,136.61)

In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____ Board Member _____

AP Check Register

Accounts Payable Run: 03/31/2026

Rainier Valley Leadership Academy

Accounts Payable Run: Void Gifts of Hope

Run Type: V - Void

Payment Number	Payee	Net Payment Amount
9000004054	Gifts of Hope	-\$13,136.61
ACH Payments:		<u>1</u> <u>-\$13,136.61</u>
Total:		1 -\$13,136.61

AP Check Register

Accounts Payable Run: 03/31/2026

Rainier Valley Leadership Academy

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	-\$13,136.61	-\$13,136.61

AP Check Register

Accounts Payable Run: 04/13/2026

Rainier Valley Leadership Academy

BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of May 26, 2026, the Board, by a _____ vote, approves payments, totaling \$2,998.14, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: ACH/Warrants - Public

AP ACH Numbers 9000004062 through 9000004062, totaling \$2,998.14

In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____ Board Member _____

AP Check Register

Accounts Payable Run: 04/13/2026

Rainier Valley Leadership Academy

Accounts Payable Run: 20260413 Reissue GOH Revised

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
9000004062	Gifts of Hope	\$2,998.14
ACH Payments:		1 \$2,998.14
Total:		1 \$2,998.14

AP Check Register

Accounts Payable Run: 04/13/2026

Rainier Valley Leadership Academy

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$2,998.14	\$2,998.14

AP Check Register

Accounts Payable Run: 04/30/2026

Rainier Valley Leadership Academy

BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of May 26, 2026, the Board, by a _____ vote, approves payments, totaling \$653.27, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: WIRE-PUBLIC

Wire Transfer Payments 201900316 through 201900317, totaling \$653.27

In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____ Board Member _____

AP Check Register

Accounts Payable Run: 04/30/2026

Rainier Valley Leadership Academy

Accounts Payable Run: 20260430 Direct A/P

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
201900316	BambooHR LLC	\$582.67
201900317	Google Classroom, GoogleIntegration	\$70.60
Wire Transfers:		<u>2</u> \$653.27
Total:		2 \$653.27

AP Check Register

Accounts Payable Run: 04/30/2026

Rainier Valley Leadership Academy

Fund Summary

Fund	Balance Sheet	Revenue	Expense	Total
10 - General Fund	\$0.00	\$0.00	\$653.27	\$653.27

AP Check Register

Accounts Payable Run: 04/20/2026

Rainier Valley Leadership Academy

BOARD CERTIFICATION STATEMENT

Payments have been audited and certified by the Auditing Officer as required by RCW 42.24.080, and those expense reimbursement claims certified as required by RCW 42.24.090. Those payments have been recorded on a listing which has been made available to the board.

As of May 26, 2026, the Board, by a _____ vote, approves payments, totaling \$47,520.55, and/or voids (cancellations), totaling \$0.00. The payments and/or voids are further identified in this document.

Total by Payment Type: ACH/Warrants - Public

Check Numbers 102884 through 102887, totaling \$13,226.55

AP ACH Numbers 9000004063 through 9000004065, totaling \$34,294.00

In addition to the Check Summary Report below, we have also reviewed the following related documentation:

Secretary _____ Board Member _____

AP Check Register

Accounts Payable Run: 04/20/2026

Rainier Valley Leadership Academy

Accounts Payable Run: 20260420 A/P Checks

Run Type: R - Regular

Payment Number	Payee	Net Payment Amount
102884	ArtsEd Solutions	\$950.00
102885	City Of Seattle A/C 9905934520	\$8,346.85
102886	T Mobile 970733520	\$534.95
102887	Waste Management of Seattle	\$3,394.75
9000004063	City Year Inc	\$25,000.00
9000004064	Reform Clothing	\$1,650.00
9000004065	The Lunch Ladies, LLC	\$7,644.00
Regular Checks:		4
ACH Payments:		3
Total:		7
		\$13,226.55
		\$34,294.00
		\$47,520.55

AP Check Register

Accounts Payable Run: 04/20/2026

Rainier Valley Leadership Academy

Fund Summary

<u>Fund</u>	<u>Balance Sheet</u>	<u>Revenue</u>	<u>Expense</u>	<u>Total</u>
10 - General Fund	\$0.00	\$0.00	\$47,520.55	\$47,520.55

**RESOLUTION OF THE BOARD OF DIRECTORS OF
RAINIER VALLEY LEADERSHIP ACADEMY
TO APPROVE APRIL 2026
CLAIM VOUCHERS AND PAYROLL PAYMENTS**

This Resolution is presented to the Board of Directors (“Board”) of Rainier Valley Leadership Academy (“RVLA”), a Washington nonprofit corporation, at a regular meeting on May 26th, 2026.

WHEREAS, each of RVLA’s Charter School Contracts with the Washington State Charter School Commission requires each school to comply with the Accounting Manual for School Districts in the State of Washington that is published by the Washington State Office of Superintendent of Public Instruction (the “Accounting Manual”);

WHEREAS, Chapter 3, Section “Voucher Certification and Approval”, requires “board of director approval for payment of claim vouchers and payroll” and the approval “should be recorded in the minutes of the board meeting”;

WHEREAS, to meet the conditions set forth in Chapter 3, Section “Voucher Certification and Approval”, the Board desires to approve payment of claim vouchers and payroll payments delineated below.

 AP Check Summary Report with Board Certification 4.20.pdf

 AP Check Summary Report with Board Certification 4.30 Direct.pdf

 AP Check Summary Report with Board Certification GOH Reissue.pdf

 AP Check Summary Report with Board Certification GOH VOID.pdf

 Payroll Check Summary with Board Certification 4.30.pdf

NOW, THEREFORE, BE IT RESOLVED that the Board hereby approves and authorizes RVLA to remit the following payments (these documents can also be found on the board agenda on Board on Track attached to the agenda):

ADOPTED by the Board of Directors of Rainier Valley Leaders State during a regular meeting duly held on May 26th, 2026, at which a quorum was present.

AYES: _____

NOES: _____

ABSENT: _____

ABSTAIN: _____

CERTIFIED: _____

Board Chairperson Date

CERTIFIED: _____

Board Secretary Date

Coversheet

Time to Review and Ask Questions About Final Independent Audit Report

Section: IV. Independent Audit Update
Item: A. Time to Review and Ask Questions About Final Independent Audit Report
Purpose: Discuss
Submitted by:
Related Material: 0114.10 Signed Governance Letter (1).pdf



Board of Directors
Rainier Valley Leadership Academy
Seattle, Washington

We have audited the financial statements of the governmental activities and the general fund of Rainier Valley Leadership Academy (the Academy) as of and for the year ended August 31, 2025, and have issued our report thereon dated April 15, 2026. We have previously communicated to you information about our responsibilities under auditing standards generally accepted in the United States of America, *Government Auditing Standards*, and Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), as well as certain information related to the planned scope and timing of our audit in our planning communication dated July 9, 2025. Professional standards also require that we communicate to you the following information related to our audit.

Significant audit findings or issues

Qualitative aspects of accounting practices

Accounting policies

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Academy are described in Note 1 to the financial statements.

We noted no transactions entered into by the Academy during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. There were no accounting estimates affecting the financial statements which were particularly sensitive or required substantial judgments by management.

Financial statement disclosures

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. There were no particularly sensitive financial statement disclosures.

The financial statement disclosures are neutral, consistent, and clear.

Significant unusual transactions

We identified no significant unusual transactions.

Board of Directors
Rainier Valley Leadership Academy
Page 2

Difficulties encountered in performing the audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Uncorrected misstatements

Professional standards require us to accumulate all misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management did not identify and we did not notify them of any uncorrected financial statement misstatements.

Corrected misstatements

Management did not identify and we did not notify them of any financial statement misstatements detected as a result of audit procedures.

Disagreements with management

For purposes of this communication, a disagreement with management is a disagreement on a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditors' report. No such disagreements arose during our audit.

Management representations

We have requested certain representations from management that are included in the management representation letter dated April 15, 2026.

Management consultations with other independent accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Academy's financial statements or a determination of the type of auditors' opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Significant issues discussed with management prior to engagement

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to engagement as the Academy's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our engagement.

Board of Directors
Rainier Valley Leadership Academy
Page 3

Required supplementary information

With respect to the required supplementary information (RSI) accompanying the financial statements, we made certain inquiries of management about the methods of preparing the RSI, including whether the RSI has been measured and presented in accordance with prescribed guidelines, whether the methods of measurement and preparation have been changed from the prior period and the reasons for any such changes, and whether there were any significant assumptions or interpretations underlying the measurement or presentation of the RSI. We compared the RSI for consistency with management's responses to the foregoing inquiries, the basic financial statements, and other knowledge obtained during the audit of the basic financial statements. Because these limited procedures do not provide sufficient evidence, we did not express an opinion or provide any assurance on the RSI.

Supplementary information in relation to the financial statements as a whole

With respect to the schedule of expenditures of federal awards (SEFA) accompanying the financial statements, on which we were engaged to report in relation to the financial statements as a whole, we made certain inquiries of management and evaluated the form, content, and methods of preparing the SEFA to determine that the SEFA complies with the requirements of the Uniform Guidance, the method of preparing it has not changed from the prior period or the reasons for such changes, and the SEFA is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the SEFA to the underlying accounting records used to prepare the financial statements or to the financial statements themselves. We have issued our report thereon dated April 15, 2026.

With respect to the schedule of expenditures of federal awards and state assistance accompanying the financial statements, on which we were engaged to report in relation to the financial statements as a whole, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period or the reasons for such changes, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves. We have issued our report thereon dated April 15, 2026.

* * *

This communication is intended solely for the information and use of the board of directors and management of Rainier Valley Leadership Academy and is not intended to be, and should not be, used by anyone other than these specified parties.



CliftonLarsonAllen LLP

Ontario, California
April 15, 2026