



Instructions

Included in this DocuSign are the assembled copies of the filings for the organization's records as follows:

1. **Internal Copy:** Includes all letters, instructions, and return pages without any redaction. Please review this file, sign, and date where indicated and submit back to CLA.
2. **Public Inspection Copy:** Redacted to just the information that is required for public inspection. If anyone from the public were to request a copy of the return or if the return were to be posted, the Public Inspection Copy should be used.

Please note:

After the documents have been e-signed and you click 'Finish' - DocuSign will give you the option to log-in - you can log-in at that time and download the executed documents; alternatively, DocuSign will send you another email indicating that the documents have been 'finished' and you can click that link to download and/or print the documents. **Downloading is important as you will not be receiving a paper copy. You have 120 days to download.**

CLA cannot e-file any return until its signed e-file authorization is returned to CLA.

CLA does recommend all returns included in each PDF be signed and dated for your records.

CLA is not making any payments as part of the e-file or submitting any paper returns on your behalf.

Please initial to indicate that you have read and understand the above:

DS
MB

[CLAconnect.com](https://claconnect.com)

CPAs | CONSULTANTS | WEALTH ADVISORS

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Investment advisory services are offered through CliftonLarsonAllen Wealth Advisors, LLC, an SEC-registered investment advisor.





CliftonLarsonAllen LLP
CLAconnect.com

May 16, 2023

CUNNINGHAM AND MORRIS LLC
10000 S. Western Ave
Los Angeles, CA 90047
Attention: Matt Brown

Dear Matt,

We have prepared and enclosed your 2021 California return. The return should be signed, dated, and mailed.

CALIFORNIA FORM 199 RETURN:

The California Form 199 should be mailed as soon as possible to:

Franchise Tax Board
P.O. Box 942857
Sacramento, CA 94257-0500

No payment is required.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Sincerely,

Mei-Li Huang

TAXABLE YEAR

2021**California Exempt Organization
Annual Information Return**

128941 12-29-21

FORM

199

Calendar Year 2021 or fiscal year beginning (mm/dd/yyyy) 07/01/2021 , and ending (mm/dd/yyyy) 06/30/2022	
Corporation/Organization name CUNNINGHAM AND MORRIS LLC	California corporation number 201623810329
Additional information. See instructions.	
FEIN 95-4856901	
Street address (suite or room) 10000 S. WESTERN AVE	
City LOS ANGELES	State CA
ZIP code 90047	
Foreign country name	Foreign province/state/county
Foreign postal code	

A First return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No B Amended return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No C IRC Section 4947(a)(1) trust <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No D Final information return? <input type="checkbox"/> Dissolved <input type="checkbox"/> Surrendered (Withdrawn) <input type="checkbox"/> Merged/Reorganized Enter date: (mm/dd/yyyy) _____ E Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other 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 G Is this a group filing? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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? _____	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 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 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 \$ _____ L Is the organization a limited liability company? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No M Did the organization file Form 100 or Form 109 to report taxable income? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N 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 O Is federal Form 1023/1024 pending? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date filed with IRS _____
--	--

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	867,961	00
	2	Gross dues and assessments from members and affiliates	2		00
	3	Gross contributions, gifts, grants, and similar amounts received	3		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	4	867,961	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	867,961	00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	1,032,883	00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	-164,922	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	Penalties and interest. See General Information J	15		00
	16	Balance due. Add line 12 and line 15. Then subtract line 11 from the result	16		00
Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.				
	Signature of officer <small>DocuSigned by: Matt Brown C74C49325FB1478...</small>	Title CFO	Date 5/17/2023	• Telephone	
Paid Preparer's Use Only	Preparer's signature	Date 05/16/23	Check if self-employed <input type="checkbox"/>	• PTIN P02383735	
	Firm's name (or yours, if self-employed) and address CLIFTONLARSONALLEN LLP 2210 EAST ROUTE 66 GLEN DORA 91740			• 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				

CUNNINGHAM AND MORRIS LLC

95-4856901

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.

128951 01-19-22

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	•	1		00
	2	Interest	•	2	6,533	00
	3	Dividends	•	3		00
	4	Gross rents	•	4	861,428	00
	5	Gross royalties	•	5		00
	6	Gross amount received from sale of assets (See instructions)	•	6		00
	7	Other income	•	7		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	867,961	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	0	00
	12	Other salaries and wages	•	12		00
	13	Interest	•	13	716,880	00
	14	Taxes	•	14	12,735	00
	15	Rents	•	15		00
	16	Depreciation and depletion (See instructions)	•	16	303,268	00
	17	Other expenses and disbursements	•	17		00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	•	18	1,032,883	00

Schedule L Balance Sheet

Beginning of taxable year

End of taxable year

Assets	(a)	(b)	(c)	(d)
1 Cash		1,160,312		• 1,120,542
2 Net accounts receivable		1,318		• 3,005
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	11,066,510		7,786,399	
b Less accumulated depreciation	(1,312,837)	9,753,673	(1,607,565)	6,178,834
11 Land				• 3,280,111
12 Other assets	STMT 2	215,370		• 203,827
13 Total assets		11,130,673		10,786,319
Liabilities and net worth				
14 Accounts payable				•
15 Contributions, gifts, or grants payable				•
16 Bonds and notes payable	STMT 3	11,765,554		• 11,630,660
17 Mortgages payable				•
18 Other liabilities	STMT 4	59,217		70,054
19 Capital stock or principal fund				•
20 Paid-in or capital surplus. Attach reconciliation				•
21 Retained earnings or income fund		-694,098		• -914,395
22 Total liabilities and net worth		11,130,673		10,786,319

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	• -220,297	7 Income recorded on books this year not included in this return. Attach schedule *	• -55,375
2 Federal income tax	•	8 Deductions in this return not charged against book income this year. Attach schedule	•
3 Excess of capital losses over capital gains	•	9 Total. Add line 7 and line 8	-55,375
4 Income not recorded on books this year. Attach schedule	•	10 Net income per return. Subtract line 9 from line 6	-164,922
5 Expenses recorded on books this year not deducted in this return. Attach schedule	•		
6 Total. Add line 1 through line 5	-220,297		

* SEE STATEMENT

CUNNINGHAM AND MORRIS LLC95-4856901

CA 199	COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES	STATEMENT 1
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<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HRS WORKED/WK</u>	<u>COMPENSATION</u>
MATT BROWN 10000 S. WESTERN AVE LOS ANGELES, CA 90047	CFO 40.00	0.
RAUL CARRANZA 10000 S. WESTERN AVE LOS ANGELES, CA 90047	EXECUTIVE DIRECTOR 40.00	0.
J.J. LEWIS 10000 S. WESTERN AVE LOS ANGELES, CA 90047	CHAIR 1.00	0.
JAMES LOBDELL 10000 S. WESTERN AVE LOS ANGELES, CA 90047	SECRETARY 1.00	0.
SPENCER BURROWS 10000 S. WESTERN AVE LOS ANGELES, CA 90047	MEMBER 1.00	0.
AUSTIN DRAGON 10000 S. WESTERN AVE LOS ANGELES, CA 90047	MEMBER 1.00	0.
KELVIN PIAZZA 10000 S. WESTERN AVE LOS ANGELES, CA 90047	MEMBER 1.00	0.
CECILIA SANDOVAL 10000 S. WESTERN AVE LOS ANGELES, CA 90047	MEMBER 1.00	0.
TOTAL TO FORM 199, PART II, LINE 11		<hr/> 0. <hr/>

CUNNINGHAM AND MORRIS LLC95-4856901

CA 199	OTHER ASSETS	STATEMENT 2
DESCRIPTION	BEG. OF YEAR	END OF YEAR
DEFERRED RENT	215,370.	203,827.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	215,370.	203,827.

CA 199	BONDS AND NOTES PAYABLE	STATEMENT 3
DESCRIPTION	BEG. OF YEAR	END OF YEAR
TAX-EXEMPT BONDS LIABILITIES	11,765,554.	11,630,660.
TOTAL TO FORM 199, SCHEDULE L, LINE 16	11,765,554.	11,630,660.

CA 199	OTHER LIABILITIES	STATEMENT 4
DESCRIPTION	BEG. OF YEAR	END OF YEAR
INTEREST PAYABLE	59,217.	58,498.
INTERCOMPANY PAYABLES	0.	11,556.
TOTAL TO FORM 199, SCHEDULE L, LINE 18	59,217.	70,054.

CA 199	INCOME RECORDED ON BOOKS THIS YEAR NOT INCLUDED IN THIS RETURN	STATEMENT 5
DESCRIPTION		AMOUNT
UNREALIZED GAIN/LOSS ON INVESTMENT		-55,375.
TOTAL TO FORM 199, SCHEDULE M-1, LINE 7		-55,375.



CliftonLarsonAllen LLP
CLAconnect.com

May 16, 2023

CUNNINGHAM AND MORRIS LLC
10000 S. Western Ave
Los Angeles, CA 90047
Attention: Matt Brown

Dear Matt,

We have prepared and enclosed your 2021 California return. The return should be signed, dated, and mailed.

CALIFORNIA FORM 199 RETURN:

The California Form 199 should be mailed as soon as possible to:

Franchise Tax Board
P.O. Box 942857
Sacramento, CA 94257-0500

No payment is required.

A copy of the return is enclosed for your files. We suggest that you retain this copy indefinitely.

Sincerely,

Mei-Li Huang

TAXABLE YEAR

2021**California Exempt Organization
Annual Information Return**

128941 12-29-21

FORM

199

Calendar Year 2021 or fiscal year beginning (mm/dd/yyyy) 07/01/2021 , and ending (mm/dd/yyyy) 06/30/2022	
Corporation/Organization name CUNNINGHAM AND MORRIS LLC	California corporation number 201623810329
Additional information. See instructions.	FEIN 95-4856901
Street address (suite or room) 10000 S. WESTERN AVE	PMB no.
City LOS ANGELES	State CA ZIP code 90047
Foreign country name	Foreign province/state/county Foreign postal code

A First return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No B Amended return <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No C IRC Section 4947(a)(1) trust <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No D Final information return? <input type="checkbox"/> Dissolved <input type="checkbox"/> Surrendered (Withdrawn) <input type="checkbox"/> Merged/Reorganized Enter date: (mm/dd/yyyy) _____ E Check accounting method: (1) <input type="checkbox"/> Cash (2) <input checked="" type="checkbox"/> Accrual (3) <input type="checkbox"/> Other 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 G Is this a group filing? See instructions <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No 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? _____	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 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 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 \$ _____ L Is the organization a limited liability company? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No M Did the organization file Form 100 or Form 109 to report taxable income? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No N 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 O Is federal Form 1023/1024 pending? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date filed with IRS _____
---	--

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	867,961	00
	2	Gross dues and assessments from members and affiliates	2		00
	3	Gross contributions, gifts, grants, and similar amounts received	3		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	4	867,961	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	867,961	00
Expenses	9	Total expenses and disbursements. From Side 2, Part II, line 18	9	1,032,883	00
	10	Excess of receipts over expenses and disbursements. Subtract line 9 from line 8	10	-164,922	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	Penalties and interest. See General Information J	15		00
	16	Balance due. Add line 12 and line 15. Then subtract line 11 from the result	16		00
Sign Here	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 taxpayer) is based on all information of which preparer has any knowledge.				
	Signature of officer	Title CFO	Date	• Telephone	
Paid Preparer's Use Only	Preparer's signature	Date 05/16/23	Check if self-employed <input type="checkbox"/>	• PTIN P02383735	
	Firm's name (or yours, if self-employed) and address CLIFTONLARSONALLEN LLP 2210 EAST ROUTE 66 GLEN DORA 91740			• 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				

CUNNINGHAM AND MORRIS LLC

95-4856901

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.

128951 01-19-22

Receipts from Other Sources	1	Gross sales or receipts from all business activities. See instructions	•	1		00
	2	Interest	•	2	6,533	00
	3	Dividends	•	3		00
	4	Gross rents	•	4	861,428	00
	5	Gross royalties	•	5		00
	6	Gross amount received from sale of assets (See instructions)	•	6		00
	7	Other income	•	7		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	867,961	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	0	00
	12	Other salaries and wages	•	12		00
	13	Interest	•	13	716,880	00
	14	Taxes	•	14	12,735	00
	15	Rents	•	15		00
	16	Depreciation and depletion (See instructions)	•	16	303,268	00
	17	Other expenses and disbursements	•	17		00
	18	Total expenses and disbursements. Add line 9 through line 17. Enter here and on Side 1, Part I, line 9	•	18	1,032,883	00

Schedule L Balance Sheet

Beginning of taxable year

End of taxable year

Assets	(a)	(b)	(c)	(d)
1 Cash		1,160,312		• 1,120,542
2 Net accounts receivable		1,318		• 3,005
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	11,066,510		7,786,399	
b Less accumulated depreciation	(1,312,837)	9,753,673	(1,607,565)	6,178,834
11 Land				• 3,280,111
12 Other assets	STMT 2	215,370		• 203,827
13 Total assets		11,130,673		10,786,319
Liabilities and net worth				
14 Accounts payable				•
15 Contributions, gifts, or grants payable				•
16 Bonds and notes payable	STMT 3	11,765,554		• 11,630,660
17 Mortgages payable				•
18 Other liabilities	STMT 4	59,217		70,054
19 Capital stock or principal fund				•
20 Paid-in or capital surplus. Attach reconciliation				•
21 Retained earnings or income fund		-694,098		• -914,395
22 Total liabilities and net worth		11,130,673		10,786,319

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	• -220,297	7 Income recorded on books this year not included in this return. Attach schedule *	• -55,375
2 Federal income tax	•	8 Deductions in this return not charged against book income this year. Attach schedule	•
3 Excess of capital losses over capital gains	•	9 Total. Add line 7 and line 8	-55,375
4 Income not recorded on books this year. Attach schedule	•	10 Net income per return. Subtract line 9 from line 6	-164,922
5 Expenses recorded on books this year not deducted in this return. Attach schedule	•		
6 Total. Add line 1 through line 5	-220,297		

* SEE STATEMENT

CUNNINGHAM AND MORRIS LLC95-4856901

CA 199 COMPENSATION OF OFFICERS, DIRECTORS AND TRUSTEES STATEMENT 1

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HRS WORKED/WK</u>	<u>COMPENSATION</u>
MATT BROWN 10000 S. WESTERN AVE LOS ANGELES, CA 90047	CFO 40.00	0.
RAUL CARRANZA 10000 S. WESTERN AVE LOS ANGELES, CA 90047	EXECUTIVE DIRECTOR 40.00	0.
J.J. LEWIS 10000 S. WESTERN AVE LOS ANGELES, CA 90047	CHAIR 1.00	0.
JAMES LOBDELL 10000 S. WESTERN AVE LOS ANGELES, CA 90047	SECRETARY 1.00	0.
SPENCER BURROWS 10000 S. WESTERN AVE LOS ANGELES, CA 90047	MEMBER 1.00	0.
AUSTIN DRAGON 10000 S. WESTERN AVE LOS ANGELES, CA 90047	MEMBER 1.00	0.
KELVIN PIAZZA 10000 S. WESTERN AVE LOS ANGELES, CA 90047	MEMBER 1.00	0.
CECILIA SANDOVAL 10000 S. WESTERN AVE LOS ANGELES, CA 90047	MEMBER 1.00	0.
TOTAL TO FORM 199, PART II, LINE 11		<hr/> 0. <hr/>

CUNNINGHAM AND MORRIS LLC95-4856901

CA 199	OTHER ASSETS	STATEMENT 2
DESCRIPTION	BEG. OF YEAR	END OF YEAR
DEFERRED RENT	215,370.	203,827.
TOTAL TO FORM 199, SCHEDULE L, LINE 12	215,370.	203,827.

CA 199	BONDS AND NOTES PAYABLE	STATEMENT 3
DESCRIPTION	BEG. OF YEAR	END OF YEAR
TAX-EXEMPT BONDS LIABILITIES	11,765,554.	11,630,660.
TOTAL TO FORM 199, SCHEDULE L, LINE 16	11,765,554.	11,630,660.

CA 199	OTHER LIABILITIES	STATEMENT 4
DESCRIPTION	BEG. OF YEAR	END OF YEAR
INTEREST PAYABLE	59,217.	58,498.
INTERCOMPANY PAYABLES	0.	11,556.
TOTAL TO FORM 199, SCHEDULE L, LINE 18	59,217.	70,054.

CA 199	INCOME RECORDED ON BOOKS THIS YEAR NOT INCLUDED IN THIS RETURN	STATEMENT 5
DESCRIPTION		AMOUNT
UNREALIZED GAIN/LOSS ON INVESTMENT		-55,375.
TOTAL TO FORM 199, SCHEDULE M-1, LINE 7		-55,375.

Certificate Of Completion

Envelope Id: 59B756D605FC400B91DD1CB90D912A52

Status: Completed

Subject: Tax Return for Cunningham and Morris LLC- A253470 - 2021

Client Name: Cunningham and Morris LLC

Client Number: A253470

Source Envelope:

Document Pages: 11

Signatures: 2

Envelope Originator:

Certificate Pages: 5

Initials: 1

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Minneapolis, MN 55402-1418

Time Zone: (UTC-06:00) Central Time (US & Canada)

Erlinda.Tomas@claconnect.com

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Signer Events

Mei-Li Huang

Lili.Huang@claconnect.com

Business Assurance Principal

CLA

Security Level: Email, Account Authentication
(None)**Signature**

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DA20FA268ABD478...

Signature Adoption: Pre-selected Style

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Signed: 5/16/2023 11:36:02 PM

Electronic Record and Signature Disclosure:

Not Offered via DocuSign

Matt Brown

mbrown@teachpublicschools.org

CFO/COO

Security Level: Email, Account Authentication
(None), Access Code

DocuSigned by:


C74C49325FB1478...

Signature Adoption: Pre-selected Style

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Signed: 5/17/2023 10:31:52 AM

Electronic Record and Signature Disclosure:

Accepted: 5/17/2023 10:31:18 AM

ID: a97a9f0c-0aad-4596-86b6-6b54bf6f5099

In Person Signer Events**Signature****Timestamp****Editor Delivery Events****Status****Timestamp****Agent Delivery Events****Status****Timestamp****Intermediary Delivery Events****Status****Timestamp****Certified Delivery Events****Status****Timestamp****Carbon Copy Events****Status****Timestamp****Witness Events****Signature****Timestamp****Notary Events****Signature****Timestamp****Envelope Summary Events****Status****Timestamps**

Envelope Sent

Hashed/Encrypted

5/16/2023 6:35:37 PM

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	5/17/2023 10:31:18 AM
Signing Complete	Security Checked	5/17/2023 10:31:52 AM
Completed	Security Checked	5/17/2023 10:31:52 AM
Payment Events	Status	Timestamps
Electronic Record and Signature Disclosure		

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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