

MEETING AGENDA - Santa Clarita Valley international Board

Any public records relating to an agenda item for an open session of the Board which are distributed to all, or a majority of all of the Board members shall be available for public inspection at the main office of the school between 9:00 am and 3:30 pm.

Meeting

Meeting Date Wednesday, October 18, 2023

Start Time 6:00 PM End Time 7:30 PM

Purpose

Location Address: Santa Clarita Valley International, 28060 Hasley Cyn Rd., Castaic

Room: Village (located on the 2nd floor of the Lower Campus)

Zoom Meeting: https://zoom.us/j/5395735793

Meeting ID: 539 573 5793 Dial in Number: 1-669-900-6833 Regular scheduled meeting

Agenda

1. Opening Items

1.1. Call The Meeting To Order	(6:00 PM - 6:00 PM)
1.2. Roll Call	(6:00 PM - 6:00 PM)
1.3. Pledge Of Allegiance	(6:00 PM - 6:00 PM)
1.4. Board Meeting Agenda	(6:00 PM - 6:00 PM)
Discuss and take action on the Board Meeting Agenda.	
Due date: 10/18/2023	
	(C.O.O. DAA
1.5. Board Meeting Minutes	(6:00 PM - 6:00 PM)
· ·	(6:00 PNI - 6:00 PNI)
1.5. Board Meeting Minutes Discuss and take action on the Board Meeting Minutes. Due date: 10/18/2023	(6:00 PNI - 6:00 PNI)

2. Curriculum Moment

2.1. Curriculum Moment (6:00 PM - 6:00 PM)

3. Public Comments

3.1. Public Comments (6:00 PM - 6:00 PM)



The public may address the governing board regarding any item within the Board's jurisdiction whether or not that item appears on the agenda during this time. If you wish to address the Board, please complete a public comment card or alert them during Public Comments. Comments for the public will be limited to 3 minutes for agenda items, 2 minutes for items not on the agenda, and 20 minutes for all comments.

4. Consent Items

4.1. Personnel Report

(6:00 PM - 6:00 PM)

Due date: 10/18/2023

Documents

• 10.18.23_SCVi_PersonnelReport.pdf

4.2. Check Register

(6:00 PM - 6:00 PM)

Due date: 10/18/2023

Documents

- SCVi Payment Register_20231011.pdf
- SCVi Payment Register Summary_20231011.pdf

5. Revised SCVi/iCA LA County Arts Advancement Grant MOU

(6:00 PM - 6:00 PM)

Changes made to insurance carrier.

Due date: 10/18/2023

Documents

• Revised-iCC1.SCVi.MOUArtsAdvancementGrant.pdf

6. Revised Homeless Policy

(6:00 PM - 6:00 PM)

Recently reviewed policy updated as requested by the Board.

Due date: 10/18/2023

Documents

· SCVi Revised Education for Children Experiencing Homelessness Education Policy.pdf

7. Discussion And Reports

7.1. Learner Board Ambassador Report	(6:00 PM - 6:00 PM)	
7.2. School Director Report	(6:00 PM - 6:00 PM)	
Documents • 10_18_23 Site Director Board Report .docx.pdf		
7.3. Special Recognition/Award	(6:00 PM - 6:00 PM)	
7.4. Staff Board Ambassador Report	(6:00 PM - 6:00 PM)	
7.5. Financial Committee Report	(6:00 PM - 6:00 PM)	



8. Action Items

8.1. 2022-2023 Unaudited Actuals

(6:00 PM - 6:00 PM)

(6:00 PM - 6:00 PM)

(6:00 PM - 6:00 PM)

Discuss and take action regarding the 2022-2023 unaudited acutals.

Due date: 10/18/2023

Documents

• 2022.23 Unaudit Actuals SCVI.pdf

12.1. Next Meeting Date - November 15

12.2. Adjournment

9. Closed Session	
9.1. Public Employee Performance Evaluation Gov. Code section 54957(b)(1): School Director	(6:00 PM - 6:00 PM)
10. Report of Closed Session	(6:00 PM - 6:00 PM)
11. Board Comments	
11.1. Board Comments	(6:00 PM - 6:00 PM)
12. Closing Items	

Please note: items on the agenda may not be addressed in the order they appear. The Board of Directors may alter the order at their discretion.

• Board Room Accessibility: The Board of Directors encourage those with disabilities to participate fully in the public meeting process. If you need a disability-related modification or accommodation, including auxiliary aids or services to participate in the public meeting, please contact the office at least 48 hours before the scheduled Board of Directors meeting so that we may make every reasonable effort to accommodate you. [Government Code § 54954.2; Americans with Disabilities Act of 1990, § 202 (42 U.S.C. § 12132).]

The Secretary of the Board of Directors, hereby certifies that this agenda was pubicly posted 72 or 24 hours prior to the meeting as required by law.



MEETING MINUTES - Santa Clarita Valley international Board

Meeting

Date Wednesday, September 20, 2023

Started 6:01 PM Ended 8:26 PM

Location Address: Santa Clarita Valley International, 28060 Hasley Cyn Rd., Castaic

Room: Village (located on the 2nd floor of the Lower Campus)

Zoom Meeting: https://zoom.us/j/5395735793

Meeting ID: 539 573 5793 Dial in Number: 1-669-900-6833

Purpose Regular scheduled meeting

Chaired by Nicole Miller Recorder Donna Wood

Minutes

1. Opening Items

1.1. Call The Meeting To Order

Nicole Miller called the meeting to order at 6:01pm

Status: Completed

1.2. Roll Call

Shely Berry: Present

Wendy Emeterio; Present

Miguel Fletcher: Present

Nicole Miller: Present
Greg Kimura: Absent

Status: Completed

1.3. Pledge Of Allegiance

Pledge of allegiance was recited

Status: Completed

1.4. Approve Agenda

Motion to Approve: Shely Berry Seconded by: Wendy Emeterio

Roll Counted Vote

Shely Berry: YesWendy Emeterio: Yes



Miguel Fletcher: YesNicole Miller: Yes

Motion Unanimously Approved

Due date:

Status: Completed

1.5. Approve Minutes

Motion to Approve with corrections: Wendy Emeterio

Seconded by: Shelly Berry

Roll Counted Vote

Wendy Emeterio: YesShely Berry: YesMiguel Fletcher: YesNicole Miller: Yes

Motion Unanimously Approved

Due date:

Status: Completed

Documents

• Minutes-2023-06-28.pdf

2. Curriculum Moment

2.1. Curriculum Moment

Todd Kern and learners presented a poem and Dream Up project to the board and answered questions of the Board

Status: Completed

3. Public Comments

3.1. Public Comments

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No pubic comments were made

Status: Completed

4. Consent Items

4.1. Personnel Report



Motion to Approve: Miguel Fletcher

Seconded by: Shely Berry

Roll Counted Vote

Miguel Fletcher: YesShely Berry: YesWendy Emeterio: YesNicole Miller: Yes

Motion Unanimously Approved

Due date:

Status: Completed

Documents

• 9.20.23 SCVi_PersonnelReport.pdf

4.2. Check Register

Motion to Approve: Shely Berry Seconded by: Miguel Fletcher

Roll Counted Vote

Shely Berry: YesMiguel Fletcher: YesWendy Emeterio: YesNicole Miller: Yes

Motion Unanimously Approved

Due date:

Status: Completed

Documents

- SCVi Payment Register_20230913.pdf
- SCVi Payment Register Summary_20230913.pdf

4.3. Contracts / Invoices over \$10,000

Motion to Approve D H Mechanical invoice: Wendy Emeterio

Seconded by: Shely Berry

Roll Counted Vote

Wendy Emeterio: YesShely Berry: YesMiguel Fletcher: YesNicole Miller: Yes

Motion Unanimously Approved

Due date:

Status: Completed

Documents



- SCVi PA Installation (1).pdf
- OASIS QUOTE LETTER_ILEAD SCVI CHARTER_VALCOM IP PAGING_12.06.2022 (1) (1).pdf
- Cisco 154013.pdf
- D_H_Mechanical_23063.pdf

5. Discussion And Reports

5.1. Learner Board Ambassador Report

Jessica Harrison introduced the Learner Board Ambassadors to the Board. The Learner Board Ambassadors presented their reports to the Board and answered questions of the Board

Status: Completed

5.2. School Director Report

Chad Powell and Martha Spansel Pellico presented the School Director Report to the Board and answered question of the Board

Status: Completed

Documents

• 9_20_23 Site Director Board Report .docx.pdf

5.3. Staff Board Ambassador Report

Desi Lopez presented the Staff Board Ambassador Report to the Board and answered questions of the Board

Status: Completed

5.4. Financial Committee Report

Nicole Miller presented the Financial Committee Report to the Board and answered questions of the Board

Status: Completed

5.5. Enrollment Committee Report

Wendy Emeterio presented the Enrollment Committee Report to the board and answered questions of the Board.

Motion to dissolve the Enrollment Committee: Wendy Emeterio

Seconded by: Shely Berry

Roll Counted Vote

Wendy Emeterio: YesShely Berry: YesMiguel Fletcher: YesNicole Miller: Yes

Motion Unanimously Approved

Status: Completed

5.6. Senate Bill 114 - Charter Extention

Discuss the extention granted to Charter Schools for an additional one year of authorization.



Amanda Fischer presented the Senate Bill 114 - Charter Extention to the Board and answered questions of the Board

Status: Completed

Documents

SCVi Charter Extension.72023.pdf

6. Action Items

6.1. Revised Fiscal Policy

Keith Gallion presented the Revised Fiscal Policy to the Board and answered questions of the Board

Motion to Approve: Shely Berry

Seconded by: Wendy Emeterio

Roll Counted Vote

Shely Berry: YesWendy Emeterio: YesMiguel Fletcher: YesNicole Miller: Yes

Motion Unanimously Approved

Due date:

Status: Completed

Documents

• SCVi 2023 Fiscal Policies DRAFT_2023084 Clean Copy.pdf

6.2. Declaration of Need

Discuss and take action regarding the Declaration of Need for Emergency CLAD Permits for staff to teach English Language Learners while working to obtain their CLAD.

Nicole Padovich presented the Declaration of Need to the Board and answered questions of the Board

Motion to Approve: Wendy Emeterio

Seconded by: Miguel Fletcher

Roll Counted Vote

Wendy Emeterio: YesMiguel Fletcher: YesShely Berry: YesNicole Miller: Yes

Motion Unanimously Approved

Due date:

Status: Completed

Documents

SCVi DON.pdf



6.3. Revised Homeless Policy

Discuss and take actoin regarding the required revised Homeless Policy

Michelle Bowes presented the Revised Homeless Policy to the Board and answered questions of the Board

Motion to Approve: Wendy Emeterio

Seconded by: Miguel Fletcher

Roll Counted Vote

Wendy Emeterio: YesMiguel Fletcher: YesShely Berry: YesNicole Miller: Yes

Motion Unanimously Approved

Due date:

Status: Completed

Documents

• SCVi Revised Homeless Ed. Policy Sept. 2023.pdf

6.4. Injury and Illness Prevention Plan

Discuss and take action regarding the Injury and Illness Prevention Plan.

April Cauthron presented the Injury and Illness Prevention Plan to the Board and answered questions of the Board

Motion to Approve: Shely Berry

Seconded by: Wendy Emeterio

Roll Counted Vote

Shely Berry: YesWendy Emeterio: YesMiguel Fletcher: YesNicole Miller: Yes

Motion Unanimously Approved

Due date:

Status: Completed

Documents

• _IIPP - SCVI (1).pdf

6.5. International Baccalaureate Career-Related Programme

Discuss and take action regarding the implementation of the International Baccalaureate Career-Related Programme.

Allison Bravo presented the International Baccalaureate Career-Related Programme to the Board and answered questions of the Board

Motion to Approve: Shely Berry

Seconded by: Wendy Emeterio



Roll Counted Vote

Shely Berry: YesWendy Emeterio: YesMiguel Fletcher: YesNicole Miller: Yes

Motion Unanimously Approved

Due date:

Status: Completed

Documents

· SCVi Board Letter of Support IB CP .pdf

6.6. LA County Arts Advancement Grant

Discuss and take action regarding the Arts Grant.

Amanda Fischer presented the LA County Arts Advancement Grant to the Board and answered questions of the Board

Motion to Table: Shely Berry

Seconded by: Miguel Fletcher

Roll Counted Vote

Shely Berry: YesMiguel Fletcher: YesNicole Miller: Yes

· Wendy Emeterio: Abstained

Motion to Table is Approved

Due date: 10/18/2023

Status: In progress / deferred until 10/18/2023

Documents

• iCC1.SCVi.MOUArtsAdvancementGrant.pdf

6.7. Instructional Materials

Discuss and take action on the 23-24 Instructional Materials list.

Cassandra Coleman presented the Instructional Materials to the Board and answered questions of the Board

Motion to Approve: Wendy Emeterio

Seconded by: Miguel Fletcher

Roll Counted Vote

Wendy Emeterio: YesMiguel Fletcher: YesShely Berry: YesNicole Miller: Yes

Motion Unanimously Approved



Due date:

Status: Completed

Documents

• 23-24 SCVi_ Williams Compliance - Instructional Materials List (1).pdf

7. Closed Session

7.1. Conference with Legal Counsel - Anticipated Litigation

Gov. Code section 54956.9(d)(2): 1 Matter

Status: Completed

7.1.1. Report of Closed Session

The board approved unanimously to accept a settlement agreement signed by the opposing party in the amount of \$45,000 with the understanding that SCVi is responsible for 2/3 of this amount.

Motion to Approve: Shely Berry

Seconded by: Miguel Fletcher

Roll Counted Vote

Shely Berry: YesMiguel Fletcher: YesWendy Emeterio: YesNicole Miller: Yes

Motion Unanimously Approved

Status: Completed

8. Board Comments

8.1. Board Comments

No Board comments were made

Status: Completed

9. Closing Items

9.1. Next Meeting Date

October 18, 2023

October 18, 2023 at 6:00pm

Status: Completed

9.2. Adjournment

Nicole Miller adjourned the meeting at 8:26pm

Status: Completed



EMPLOYMENT - NEW HIRES

Holguin, Ben Care Team - Student Support 09.22.23

Ward, Janet Care Team - Student Support 09.11.23

RESIGNATIONS/TERMINATIONS

Moon, Ingrid

Care Team - Instructional Support 07.08.23

STATUS CHANGE

NA

Company Name: Santa Clarita Valley International School

Report Name: Payment Register Summary

Report Title 2: Mission Valley Bank **Footer Text:** 09/14/2023-10/11/2023

rooter lext:	09/ 14/ 2023-10/ 11/ 2023	
GL Account #	GL Account Description	Total
3401	Health & Welfare Benefits - Credentialed positions	16,252.36
3402	Health & Welfare Benefits - Classified positions	2,400.05
4110	Core Curriculum - Texts, Workbooks, etc	10,691.51
4120	Core Curriculum - Software & Programs	10,815.00
4130	Other Curriculum	12,233.00
4305	Educational Supplies (Classroom, Project, SpEd, Etc)	1,752.80
4310	Science Supplies	169.55
4325	Custodial Supplies	365.15
4335	Home Study Stipend	29,217.08
4340	Office Supplies	855.56
4345	Printing & Reproduction Supplies	3,829.51
4350	Spiritwear	1,401.60
4355	Facilities Supplies	1,042.91
4410	Classroom Furniture & Equipment	1,706.78
4420	NonClassroom Furniture & Equipment	3,944.68
4430	IT Equipment & Supplies	2,880.40
4720	Food Supplies	0.00
4740	Cafe Other Supplies	263.90
5310	Professional Dues, Memberships, and Subscriptions	2,069.75
5510	Utilities - Electricity	20,205.36
5520	Utilities - Gas	88.41
5530	Utilities - Water	868.43
5540	Utilities - Trash	1,001.99
5550	Operations - Janitorial Services	17,347.00
5560	Operations - Security	2,779.65
5630	Repairs & Maintenance - Facilities	9,097.00
5801	Professional Services - Service Fees	210,850.52
5802	Professional Services - District Oversite Fees	806.51
5803	Professional Services - Business Services	1,345.30
5804	Professional Services - Auditing & Tax Preparation	5,573.25
5808	Professional Services - Legal Fees	12,697.50
5809	Professional Services - Shared/Leased Employees	1,076.50
5825	Operating Expenditures - Banking Charges & Fees	20.00
5829	Operating Expenditures - Events	0.00
5830	Operating Expenditures - Marketing & Advertising	2,996.28
5850	Student Services Expenditures - Student Information System	570.00
5851	Student Services Expenditures - Student Assessment Services	292.00
5852	Student Services Expenditures - Special Education Contracted	194,118.40
5853	Student Services Expenditures - Student & Group Activities	62,122.73
5854	Student Services Expenditures - Electives & Enrichment	2,280.00

GL Account #	GL Account Description		To	otal
5855	Student Services Expenditures - Substitutes			3,619.00
5910	Telephone & Fax			4,328.10
5920	Internet Services			623.70
5940	Postage Expense			246.13
9313	Prepaid Events			400.00
9519	Accounts Payable (Other)			73,968.49
9535	Retirement Liability			67,977.34
9536	403b Payable			3,800.00
		Grand Total	\$	802,991.18

Company name: Santa Clarita Valley International School

Report name: Payment Register **Report title 2:** Mission Valley Bank **Footer Text:** 09/14/2023-10/11/2023

Created on: 10/12/23

Location: 110--Santa Clarita Valley International

Location.	110Salita Clarita Valley Iliterilational	
Date	Vendor (CO)(i)	Amount
9/14/23	AMAZ110Amazon Capital Services, Inc (SCVi)	373.34
9/14/23	CPME000CPM Educational Program	440.00
9/14/23	LAMO000L'Amore Dance and Performing Arts Studio Inc. [S]	310.00
9/14/23	LAWO000Law Offices of Young, Minney & Corr, LLP	2,697.50
9/14/23	NAVI001Navigate360, LLC	540.75
9/14/23	PRUD000Prudential Overall Supply	79.95
9/14/23	WAS118AWM Corporate Services, Inc 3008.	1,001.99
9/19/23	AIZE000Aizen Fire Protection Inc	1,350.00
9/19/23	AMAZ110Amazon Capital Services, Inc (SCVi)	50.92
9/19/23	EDI110ASouthern California Edison 0668	5,214.68
9/19/23	INTE000International Baccalaureate Organization	12,233.00
9/19/23	NATI000National Benefit Services	950.00
9/19/23	OXNA000Oxnard Downtowners Foundation, Inc	337.50
9/19/23	SCHO015School Zone Transportation, Inc	23,040.00
9/19/23	SCHO033School Outfitters	3,944.68
9/19/23	SCOO000Scoot Education	987.00
9/19/23	STAR003Star Dance Center [S]	72.52
9/19/23	THES000The Signal- Santa Clarita Valley	1,000.00
9/19/23	TOPO000Top Out Climbing [S]	200.00
9/19/23	WEST000West Coast Music Academy [S]	168.00
9/19/23	WHIT012Whitaker Plumbing	710.00
9/20/23	AFLA000AFLAC	1,745.86
9/20/23	AMAZ110Amazon Capital Services, Inc (SCVi)	634.34
9/20/23	ATT110CAT&T 0090	65.47
9/20/23	BOOK000BookShark LLC	4,568.72
9/20/23	DHME000D H MECHANICAL	697.00
9/20/23	EDI110BSouthern California Edison 8155	5,201.99
9/20/23	EDI110CSouthern California Edison 4738	1,469.54
9/20/23	FACPR00Facili-Pro LLC	11,009.00
9/20/23	ILEA300iLEAD California	50,198.39
9/20/23	ILEA300iLEAD California	62,731.01
9/20/23	ILEA300iLEAD California	30.00
9/20/23	ILEAEXPiLEAD Hybrid Exploration	1,076.50
9/20/23	INSI000Inside SCV Magazine	147.00
9/20/23	JIVE000Jive Communications, Inc.	1,764.49
9/20/23	LANG005Language Network, Inc.	292.00
9/20/23	LOSA001Los Angeles County Office of Education (LACOE)	710.25
9/20/23	NATI000National Benefit Services	950.00

Date	Vendor	Amount
9/20/23	NATI000National Benefit Services	950.00
9/20/23	NATI000National Benefit Services	950.00
9/20/23	OAKM000Oak Meadow Inc [P]	687.15
9/20/23	OFFI000ODP Business Solutions LLC	106.52
9/20/23	PAND000Pandia Press [P]	198.97
9/20/23	QCLO000QC Locksmiths	463.70
9/20/23	RAIN000Rainbow Resource Center Inc [P]	1,497.32
9/20/23	SCV110ASCV Water- Valencia Division 2301	130.26
9/20/23	SCV110BSCV Water- Valencia Division 0301	132.63
9/20/23	SCV110CSCV Water- Valencia Division 9302	22.08
9/20/23	SCV110DSCV Water- Valencia Division 3301	22.08
9/20/23	SCV110FSCV Water- Valencia Division 8303	127.89
9/20/23	SCV110GSCV Water- Valencia Division 7302	22.08
9/20/23	SCV110HSCV Water- Valencia Division 4302	127.89
9/20/23	SCV110JSCV Water- Valencia Division 8301	132.63
9/20/23	SCV110KSCV Water- Valencia Division 9301	22.08
9/21/23	ILEA300iLEAD California	62,403.47
9/21/23	ILEA300iLEAD California	72,404.63
9/22/23	AMAZ110Amazon Capital Services, Inc (SCVi)	5,368.28
9/22/23	ILEA300iLEAD California	78,431.54
9/22/23	ILEA300iLEAD California	75,714.88
9/22/23	MELL000Mellady Direct Marketing	49.28
9/22/23	PLAY001Playscripts, Inc	343.66
9/22/23	SCV110ESCV Water- Valencia Division 5302	22.08
9/22/23	SCV110ISCV Water- Valencia Division 6304	106.73
9/22/23	UNDE000Underwood Family Farms*	400.00
9/22/23	ZAVA001Zavala Electric	940.00
9/25/23	AMAZ110Amazon Capital Services, Inc (SCVi)	692.40
9/25/23	MCCA000McCalla Company	365.15
9/25/23	SCHO009School Pathways LLC	570.00
9/26/23	HOME003Home Depot Credit Services	130.79
9/27/23	AMAZ110Amazon Capital Services, Inc (SCVi)	226.24
9/27/23	FLIN000Flinn Scientific Inc	169.55
9/27/23	VANM000Vanaman German LLP	10,000.00
9/28/23	AMAZ110Amazon Capital Services, Inc (SCVi)	17.49
9/28/23	ATT110DAT&T 7579	224.20
9/28/23	ATT110EAT&T 0778	553.05
9/28/23	EPIC002Epic Sports	31.57
9/28/23	GAS110ASoCalGas 2760	24.60
9/28/23	GAS110CSoCalGas 8533	48.35
9/28/23	GAS110C Socaldas 0333 GAS110HSoCalGas 2166	15.46
9/28/23	HOME000Home Science Tools [P]	87.45
9/28/23	LOSA001Los Angeles County Office of Education (LACOE)	67,977.34
7/ 20/ 23	100A001 100 Angeles County Office of Luccation (LACOL)	2,291.26

Date	Vendor	Amount
9/28/23	PRUD000Prudential Overall Supply	78.37
9/28/23	SCOO000Scoot Education	987.00
9/28/23	TROS000Trost,Tamara	-30.00
9/29/23	CIGN000Cigna Healthcare	4,478.89
9/29/23	Wright, Eileen	-161.55
9/29/23	KAIS000Kaiser Foundation Health Plan	11,976.58
10/2/23	SUNL000Sun Life Assurance Company of Canada	451.08
10/3/23	Wright, Eileen	161.55
10/3/23	MOVI000Moving Beyond the Page	1,120.71
10/3/23	MYST002Mystery Science	89.00
10/3/23	SAVV000Savvas Learning Company LLC	96.66
10/3/23	TEAC004Teaching Textbooks Inc [P]	72.95
10/4/23	ACCR000WASC Accrediting Commission for Schools	1,690.00
10/4/23	AMAZ110Amazon Capital Services, Inc (SCVi)	3,696.19
10/4/23	BAY110BBay Alarm Company 6072	683.82
10/4/23	BEAU000Beautiful Feet Books [P]	40.07
10/4/23	BOOK000BookShark LLC	899.77
10/4/23	BREA002Breakthrough Sports	1,032.50
10/4/23	CHRI006Christy White, Inc,	5,573.25
10/4/23	EIDE000BIg Life Journal, Inc.	105.90
10/4/23	HOME000Home Science Tools [P]	181.95
10/4/23	IRON000Iron Fist Martial Arts, LLC	130.00
10/4/23	JOSE000Jose Cosme Erazo	4,000.00
10/4/23	JYSI000J&Y Silkscreen Inc	1,401.60
10/4/23	LAMO000L'Amore Dance and Performing Arts Studio Inc. [S]	310.00
10/4/23	MATH000The Math Learning Center	2,664.94
10/4/23	OFFI000ODP Business Solutions LLC	61.16
10/4/23	OFFI001Official Pest Prevention, Inc	210.00
10/4/23	OPEN003Open Up Resources	5,515.53
10/4/23	PADO001Padovich Construction	800.00
10/4/23	QCLO000QC Locksmiths	454.40
10/4/23	RAIN000Rainbow Resource Center Inc [P]	1,243.68
10/4/23	READ001Ready Refresh	117.11
10/4/23	READ001Ready Refresh	75.33
10/4/23	SALA000Pilar Salas	22.16
10/4/23	THER001Therapy in Action	85.00
10/4/23	THES005The Swim Ranch	780.00
10/4/23	TIM110BTime Warner Cable 2316	623.70
10/4/23	WILL001William S. Hart Union HS District	74,775.00
10/10/23	LOSA001Los Angeles County Office of Education (LACOE)	-710.25
10/10/23	MATH002Math-U-See, Inc [S]	67.92
	AKIN000Akins IT Inc	
10/11/23		2,550.00
10/11/23	AMAZ110Amazon Capital Services, Inc (SCVi) AMAZ110Amazon Capital Services, Inc (SCVi)	457.21 949.49

Date	Vendor	Amount
10/11/23	ATT110AAT&T 8037	1,720.89
10/11/23	BAY110BBay Alarm Company 6072	684.27
10/11/23	BAY110BBay Alarm Company 6072	1,411.56
10/11/23	BLIC000Blick Art Materials [P]	75.95
10/11/23	BLIC000Blick Art Materials [P]	437.12
10/11/23	BOOK000BookShark LLC	1,293.94
10/11/23	DWLL000Donna Wood	319.28
10/11/23	EDI110ASouthern California Edison 0668	8,319.15
10/11/23	EDTE000EdTech 101	2,938.88
10/11/23	FACPR00Facili-Pro LLC	6,338.00
10/11/23	KHTS000KHTS Radio	900.00
10/11/23	LEAR000Learn Beyond The Book LLC [S]	2,280.00
10/11/23	LITT000Little Passports [P]	185.00
10/11/23	NORT000Northwest Evaluation Association (NWEA)	10,375.00
10/11/23	OAKM000Oak Meadow Inc [P]	337.07
10/11/23	OFFI000ODP Business Solutions LLC	71.66
10/11/23	PRUD000Prudential Overall Supply	78.37
10/11/23	QUIL000Quill*	149.42
10/11/23	RAIN000Rainbow Resource Center Inc [P]	702.57
10/11/23	RAIN000Rainbow Resource Center Inc [P]	662.74
10/11/23	SANT019Santa Clarita Valley Chamber of Commerce	190.00
10/11/23	SCHO000Scholastic Inc	219.78
10/11/23	SCHO015School Zone Transportation, Inc	38,400.00
10/11/23	SCOO000Scoot Education	1,645.00
10/11/23	STEP001Douglas W Stephey, OD MS	3,000.00
10/11/23	TEAC002Teacher Synergy [P]	35.00
10/11/23	THES000The Signal- Santa Clarita Valley	900.00
10/11/23	TIMB000Timberdoodle [P]	4,341.74
10/11/23	TIME001Time4Learning [S]	825.00
10/11/23	WEAK000Jenna Weaker	149.00
		\$ 802,991.18

iLEAD California Charters 1

and SCVi

MEMORANDUM OF UNDERSTANDING

This agreement is entered into between <u>iLEAD California Charters1</u>, hereinafter referred to as "iCC1," and SCVi, for the purpose of implementing the Los Angeles County Department of Arts and Culture Arts Advancement Grant and project received by iCC1 on behalf of Santa Clarita Valley International (SCVi).

WHERE AS, iLEAD California Charters 1, provides shared services to SCVi, including supporting with grants, iCC1 has obtained a grant that will support SCVi's arts program;

WHERE AS, SCVi, has been identified as a school that will be supported by the LA County Department of Arts and Culture Arts Advancement Grant, in coordination with iCC1;

In furtherance of the foregoing purpose, iCC1, and SCVi agree as follows:

1. Term of Agreement.

This agreement shall be in effect from July 1, 2023, and shall remain effective through June 30, 2024. Modifications to the agreement shall be made only after mutual agreement is reached between all parties and documented in writing. Either party may terminate this agreement at any time giving the other party written notice 20 days prior to such action. Any portion, or all, of this agreement is severable in the event any portion, or all, of the grant funds provided through LA County Department of Arts and Culture Arts Advancement Grant are withdrawn or canceled.

2. <u>Description of Roles and Responsibilities, and Services</u>

iCC1's Arts Advancement Grant Coordinator will coordinate purchasing and services with SCVi school staff on behalf of SCVi, in furtherance of the LA County Department of Arts and Culture Arts Advancement Grant received by iCC1 for FY 2023/24.

SCVi implements the arts program as detailed in the LA County Department of Arts and Culture Arts Advancement Grant application, and in coordination with iCC1's Arts Advancement Grant Coordinator.

SCVi will plan expenditures for goods and services related to the expansion of digital art learning at SCVi, under this grant terms in the amount of **\$8,785.19**, which will be reimbursed. SCVi will also provide an in-kind match for **\$8,785.19**, pursuant to the grant terms and conditions.

3. Certifications and Assurances.

- i. All parties certify that any person who will provide arts education with students and their families are adequately screened (Live Scan, or equivalent) so as to prevent the assignment of personnel who may pose a threat to the safety and welfare of students.
- ii. All parties certify that any person who will provide services are adequately trained and prepared according to prevailing professional standards for providing such services and are licensed or otherwise legally qualified, as necessary.

- iii. All parties certify any person providing services will follow laws and regulations concerning the legal rights of students, including reporting child abuse/neglect, Federal Education Rights and Privacy Act (FERPA), and other public health and safety laws and regulations, as applicable.
- iv. All parties will hold adequate levels of workers' compensation insurance for their own staff, and that contracted partners will provide adequate levels of workers' compensation insurance for their own staff.
- v. All parties certify cyber security measures as outlined in CIPA and COPPA regulations are in place and all cyber security measures will be in place.

4. **Equipment/Property**.

All parties and partners will be responsible for the cost and care of their own property, and shall take care to keep their personal property in secure.

5. Conflict Resolution.

Should any problems or conflicts arise in the course of the delivery of services, it is understood that the authorized representative of the Parties will work to accomplish an effective resolution through a collaborative process, including but not limited to mediation.

6. **Payment and Billing**.

It is hereby agreed and accepted:

The LA County Department of Arts and Culture Arts Advancement Grant will provide reimbursement for items or services related to the expansion of digital art learning at SCVi.

In the event the grant is withdrawn or cancelled, or otherwise no longer available, SCVi will pay the remaining balance owed for the project, or discontinue the project.

7. Hold Harmless, Liability, Indemnification

The iCC1 and SCVi shall hold harmless, defend, and indemnify its officers, agents, employees, and volunteers, from every liability, claim, or demand which may be made by reason of (1) any injury to volunteers, learners, and employees; and (2) any injury to person or property sustained by any person, firm, or corporation caused by any act, neglect, default, or omission of the entity, its officers, employees or agents. In cases of such liabilities, claims, or demands, the entity at its own expense and risk shall defend all legal proceedings which may be brought against it and/or its officers, agents, employees, and volunteers, and satisfy any resulting judgments up to the required amounts that may be rendered against any of them. iCC1 and SCVi shall indemnify and hold harmless iCC1, SCVi, and all iLEAD locations and affiliates and managed entities.

Notwithstanding the preceding, this agreement is not intended to modify any other agreements in place between iCC1 and SCVi.

,	
Chad Powell & Martha Spansel-Pellico School Director, SCVi	_
Amanda Fischer CEO/Superintendent, iLEAD California Charters 1/ iLEAD Hybrid	



Education For Children Experiencing Homelessness Board Policy

The Board of Trustees desires to ensure that students experiencing homelessnesss have access to the same free and appropriate public education provided to other students. The school shall provide students experiencing homelessnesss with access to education and other services necessary for these students to meet the same challenging academic standards as other students.

Students experiencing homelessnesss shall not be segregated into a separate school or program based on their status as homeless and shall not be stigmatized in any way.

The school director or designee shall ensure that placement decisions for students experiencing homelessnesss are based on their best interest as defined in law.

Definitions

Students experiencing homelessnesss means students who lack a fixed, regular, and adequate nighttime residence and includes: (Education Code 48859; 42 USC 11434a)

- 1. Students who are sharing the housing of other persons due to loss of housing, economic hardship, or a similar reason; are living in motels, hotels, trailer parks, or camping grounds due to the lack of alternative adequate accommodations; are living in emergency or transitional shelters; or are abandoned in hospitals
- 2. Students who have a primary nighttime residence that is a public or private place not designed for or ordinarily used as regular sleeping accommodations for human beings
- 3. Students who are living in cars, parks, public spaces, abandoned buildings, substandard housing, bus or train stations, or similar settings
- 4. Migratory children who qualify as homeless because they are living in conditions described in items #1-3 above

Unaccompanied youth includes a child experiencing homelessness or youth not in the physical custody of a parent or guardian. (Education Code 48859; 42 USC 11434a)

School of origin means the school that the students experiencing homelessness attended when permanently housed or the school in which the student was last enrolled, including a preschool. If the school the students experiencing homelessness attended when permanently housed is different from the school in which the student was last enrolled, or if there is some other school that the student attended within the preceding 15 months and with which the student is connected, the school liaison for students experiencing homelessnesss shall determine, in



consultation with and with the agreement of the students experiencing homelessness and the person holding the right to make educational decisions for the student, and in the best interests of the students experiencing homelessness, which school shall be deemed the school of origin. (Education Code 48852.7; 42 USC 11432)

Best interest means that, in making educational and school placement decisions for a students experiencing homelessness, consideration is given to, among other factors, educational stability, the opportunity to be educated in the least restrictive educational setting necessary to achieve academic progress, and the student's access to academic resources, services, and extracurricular and enrichment activities that are available to all students. (Education Code 48850, 48853; 42 USC 11432)

School Liaison

The school director or designee will carry out the duties of the school liaison for students experiencing homelessnesss: (42 USC11432)

School Director 28060 Hasley Canyon Rd #200 Castaic, CA 91384

The school liaison for students experiencing homelessnesss shall: (Education Code 48851.5, 48852.5; 42 USC 11432)

- 1. Ensure that students experiencing homelessnesss are identified by school personnel through outreach and coordination activities with other entities and agencies
- 2. Ensure that students experiencing homelessnesss are enrolled in, and have a full and equal opportunity to succeed in school
- 3. Ensure that families and children experiencing homelessness have access to and receive educational services for which they are eligible, including services through Head Start and Early Head Start programs, early intervention services under Part C of the federal Individuals with Disabilities Education Act, and other preschool programs administered by the school
- 4. Ensure that homeless families and students receive referrals to health care services, dental services, mental health and substance abuse services, housing services, and other appropriate services



- 5. Inform parents/guardians of the educational and related opportunities available to their children and ensure that they are provided with meaningful opportunities to participate in the education of their children
- 6. Disseminate public notice of the educational rights of students experiencing homelessnesss in locations frequented by parents/guardians of homeless children and youth and by unaccompanied youth, including schools, shelters, public libraries, and hunger relief agencies (soup kitchens). The rights shall be presented in a manner and form understandable to the parents/guardians of students experiencing homelessnesss and unaccompanied youth.
- 7. Mediate enrollment disputes in accordance with law and the section "Resolving Enrollment Disputes" below
- 8. Fully inform parents/guardians of students experiencing homelessnesss and unaccompanied youth of all transportation services, including transportation to the school of origin, and assist them in accessing transportation to the school of choice
- 9. Ensure that school personnel providing services to students experiencing homelessnesss, including principals and other school leaders, attendance supervisors, teachers, enrollment personnel, and specialized instructional support personnel, receive professional development and other support
- 10. Ensure that unaccompanied youth are enrolled in school, have opportunities to meet the same challenging state academic standards established for other students, and are informed of their status as independent students under 20 USC 1087vv and that they may receive assistance from the school liaison to receive verification of their independent student status for purposes of applying for federal student aid pursuant to 20 USC 1090
- 11. Coordinate and collaborate with state coordinators and community and school personnel responsible for the provision of education and related services to students experiencing homelessnesss, including the collection and provision of comprehensive data to the state coordinator as required by law

In addition, when notified pursuant to Education Code 48918.1, the school homeless liaison shall assist, facilitate, or represent a student experiencing homelessness who is undergoing a disciplinary proceeding that could result in the student's expulsion. When notified pursuant to Education Code 48915.5, the school liaison shall participate in an individualized education program (IEP) team meeting to make a manifestation determination regarding the behavior of a student with a disability.



The school director or designee shall inform children and youth, their parents/guardians, school personnel, service providers, and advocates working with families experiencing homelessness of the duties of the school liaison. The school director or designee shall also provide the name and contact information of the LEA's liaison to the California Department of Education (CDE) for publishing on CDE's web site. (42 USC 11432)

Enrollment

The school shall make placement decisions for students experiencing homelessnesss based on the student's best interest. (42 USC 11432)

In determining the best interest of the student, the school shall consider student-centered factors related to the student's best interest, including factors related to the impact of mobility on achievement, education, health, and safety, giving priority to the request of the student's parent/guardian or, in the case of an unaccompanied youth, the youth. (42 USC 11432)

Such factors may include, but are not limited to, the age of the student, the distance of the commute and the impact it may have on the student's education, personal safety issues, the student's need for special instruction, the length of anticipated stay in the temporary shelter or other temporary location, likely area of future housing, school placement of siblings, and the time remaining in the school year.

However, placement decisions shall not be based on whether a student experiencing homelessness lives with the student's homeless parent/guardian or has been temporarily placed elsewhere. (42 USC 11432)

In the case of an unaccompanied youth, the school homeless liaison shall assist in placement or enrollment decisions, give priority to the views of the student, and provide notice to the student of the right to appeal. (42 USC 11432)

In determining a student's best interest, a student experiencing homelessness shall, to the extent feasible, be placed in the school of origin, unless the student's parent/guardian or the unaccompanied youth requests otherwise. (Education Code 48852.7; 42 USC 11432)

Once a placement decision has been made, the site director or designee shall immediately enroll the student in the school of choice. The student shall be enrolled even if the student: (Education Code 48850, 48852.7; 42 USC 11432)

- 1. Has outstanding fees, fines, textbooks, or other items or monies due to the school last attended
- 2. Does not have clothing normally required by the school, such as school uniforms



- 3. Is unable to produce records normally required for enrollment, such as previous academic records, proof of residency, and records of immunization and other required health records
- 4. Has missed application or enrollment deadlines during any period of homelessness the student needs to obtain immunizations or does not possess immunization or other required health records, the site director or designee shall immediately refer the parent/guardian to the school liaison for students experiencing homelessnesss. The school liaison shall assist the parent/guardian, or the student if the student is an unaccompanied youth, in obtaining the necessary immunizations, screenings, or records for the student. (42 USC 11432)

If the student is placed at a school other than the school of origin or the school requested by the student's parent/guardian or the student, if an unaccompanied youth, the school director or designee shall provide the parent/guardian or the unaccompanied youth with a written explanation of the reasons for the decision, including why placement in the student's school of origin or requested school is not in the student's best interest, along with a statement regarding the right to appeal the placement decision. The written explanation shall be in a manner and form understandable to such parent/guardian or unaccompanied youth. (42 USC 11432)

At the point of any change or subsequent change in the residence of a student experiencing homelessness, the student may continue attending the student's school of origin for the duration of the homelessness. (Education Code 48852.7; 42 USC 11432)

To ensure that the student experiencing homelessness has the benefit of matriculating with the student's peers in accordance with the established feeder patterns, the following shall apply: (Education Code 48852.7; 42 USC 11432)

- 1. If the student is transitioning between grade levels, the student shall be allowed to continue in the same attendance area.
- 2. If the student is transitioning to a middle school or high school, and the school designated for matriculation is in another school district, the student shall be allowed to continue to the school designated for matriculation in that district.

If the student's status changes before the end of the school year so that the student is no longer homeless, the student shall be allowed to stay in the school of origin: (Education Code 48852.7)

- 1. Through the duration of the school year if the student is in grades K-8
- 2. Through graduation if the student is in high school



Resolving Enrollment Disputes

If a dispute arises over student eligibility, school selection, or enrollment in a particular school, the matter shall be referred to the school director or designee, who shall carry out the dispute resolution process as expeditiously as possible. (42 USC 11432)

The parent/guardian or unaccompanied youth shall be provided with a written explanation of any decisions related to eligibility, school selection, or enrollment and of the right of the parent/guardian or unaccompanied youth to appeal such decisions. (42 USC 11432)

The written explanation shall include:

- 1. A description of the action proposed or refused by the LEA
- 2. An explanation of why the action is proposed or refused
- 3. A description of any other options the LEA considered and the reasons that any other options were rejected
- 4. A description of any other factors relevant to the LEA's decision and information related to the eligibility or best interest determination including the facts, witnesses, and evidence relied upon and their sources
- 5. Appropriate timelines to ensure any relevant deadlines are not missed
- 6. Contact information for the county liaison and state coordinator, and a brief description of those roles

The written explanation shall be complete, as brief as possible, simply stated, and provided in language that the parent/guardian or student can understand.

The school liaison may use an informal process as an alternative to formal dispute resolution procedures, provided that the parents/guardians or unaccompanied youth have access to the more formal process if informal resolution is not successful in resolving the matter. In working with a student's parents/guardians or unaccompanied youth to resolve an enrollment dispute, the school liaison shall:

- 1. Inform them that they may provide written and/or oral documentation to support their position
- 2. Inform them that they may seek the assistance of social services,



- 3. Provide them a simple form that they may use and turn in to the school to initiate the dispute resolution process
- 4. Provide them a copy of the dispute form they submit for their records
- 5. Provide them the outcome of the dispute for their records

When a student's parent/guardian or an unaccompanied youth involved in the enrollment dispute is an English learner, Items #1-5 shall be provided either in the native language of the parent/guardian or unaccompanied youth or through an interpreter, and any additional support needed because of a disability of that parent/guardian or unaccompanied youth shall be made available without a charge.

If a parent/guardian or unaccompanied youth disagrees with the school liaison's enrollment decision, the decision may be appealed to the School Board or designee. The School Board or designee shall make a determination within five working days.

If the parent/guardian chooses to appeal the school's placement decision, the School Board or designee shall forward all written documentation and related paperwork to the liaison for students experiencing homelessnesss at the county office of education.

Pending final resolution of the dispute, including all available appeals, the student shall be immediately enrolled in the school in which enrollment is sought and shall be allowed to attend classes and participate fully in school activities. (42 USC 11432, 11434a)

Transfer of Coursework and Credits

When a student experiencing homelessness transfers into a school, the school shall accept and issue full credit for any coursework that the student has satisfactorily completed while attending another public school, a juvenile court school, a charter school, a school in a country other than the United States, or a nonpublic, nonsectarian school and shall not require the student to retake the course. (Education Code 51225.2)

If the student experiencing homelessness did not complete the entire course, the student shall be issued partial credit for the coursework completed and shall be required to take the portion of the course that the student did not complete at the previous school. However, the school may require the student to retake the portion of the course completed if, in consultation with the holder of educational rights for the student, the district finds that the student is reasonably able to complete the requirements in time to graduate from high school. Whenever partial credit is issued to a student experiencing homelessness in any particular course, the student shall be enrolled in the same or equivalent course, if applicable, so that the student may continue and complete the entire course. (Education Code 51225.2)



Partial credits shall be awarded on the basis of 0.5 credits for every seven class periods attended per subject. If the school is on a block schedule, each block schedule class period attended shall be equal to two regular class periods per subject. Partial credits and grades earned by a student shall be included on the student's official transcript within two business days of the district's notification of the student's transfer, as required under Education Code 49069.5.

In no event shall the school prevent a student experiencing homelessness from taking or retaking a course to meet the eligibility requirements for admission to the California State University or the University of California. (Education Code 51225.2)

Applicability of Graduation Requirements

To obtain a high school diploma, a student experiencing homelessness shall complete all courses required by Education Code 51225.3 and fulfill any additional graduation requirements established by the Governing Board.

However, when a student experiencing homelessness who has completed the second year of high school transfers into the school from another school district, the student shall be exempted from all school-adopted coursework and other school-established graduation requirements, unless the school makes a finding that the student is reasonably able to complete the additional requirements in time to graduate from high school by the end of the fourth year of high school. Within 30 calendar days of the student experiencing homelessness's transfer, the school director or designee shall notify the student, the person holding the right to make educational decisions for the student, and the school liaison for students experiencing homelessnesss of the availability of the exemption and whether the student qualifies for it. If the school director or designee fails to provide this notification, the student shall be eligible for the exemption once notified, even if the notification occurs after the student is no longer homeless. Despite these exemptions, students who are granted them will still receive the same diploma as their peers without exemptions. (Education Code 51225.1)

To determine whether a student experiencing homelessness is in the third or fourth year of high school, the school shall use either the number of credits the student has earned as of the date of the transfer or the length of the student's school enrollment, whichever qualifies the student for the exemption. (Education Code 51225.1)

The school director or designee shall notify any student experiencing homelessness who is granted an exemption and the person holding the right to make educational decisions for the student how any requirements that are waived will affect the student's ability to gain



admission to a postsecondary educational institution and shall provide information about transfer opportunities available through the California Community Colleges. (Education Code 51225.1)

The school shall not require or request a student experiencing homelessness to transfer schools in order to qualify for an exemption and no request for a transfer solely to qualify for an exemption shall be made by a student experiencing homelessness, the person holding the right to make educational decisions for the student, or the district liaison on behalf of the student. (Education Code 51225.1)

If a student experiencing homelessness is exempted from local graduation requirements, the exemption shall continue to apply after the student is no longer homeless or if the student transfers to another school, including a charter school, or school district. (Education Code 51225.1)

If the school director or designee determines that a student experiencing homelessness is reasonably able to complete district graduation requirements within the fifth year of high school, the School director or designee shall:

- 1. Inform the student and, if under 18 years of age, the person holding the right to make educational decisions for the student, of the option available to the student to remain in school for a fifth year to complete the district's graduation requirements and how that will affect the ability to gain admission to a postsecondary educational institution
- 2. Provide information to the student experiencing homelessness about transfer opportunities available through the California Community Colleges
- 3. Upon agreement with the student experiencing homelessness or with the person holding the right to make educational decisions for the student if under 18 years of age, permit the student to stay in school for a fifth year to complete the district's graduation requirements

Transportation

The school shall provide transportation for a student experiencing homelessness to and from the student's school of origin when the student is enrolled within the school and the parent/guardian, or the school liaison in the case of an unaccompanied youth, requests that such transportation be provided. If the student moves outside of school boundaries, but continues to attend the student's school of origin, the school director or designee shall consult with the liaison of the district in which the student is now residing to agree upon a method to apportion the responsibility and costs of the transportation. (42 USC 11432)



The school shall not be obligated to provide transportation to students who continue attending their school of origin after they cease to be homeless, unless the former student experiencing homelessness has an IEP that includes transportation as a necessary related service for the student. (Education Code 48852.7)

Eligibility for Extracurricular Activities

A student experiencing homelessness who enrolls in school shall have access to extracurricular and enrichment activities that are available to all students, including but not limited to, interscholastic sports administered by the California Interscholastic Federation (CIF). CIF eligibility rule states that a student who first enters the ninth grade of any school following the student's completion of the eighth grade in any school may be eligible for athletic competition during a maximum period of time that is not to exceed eight consecutive semesters following the initial enrollment in the ninth grade of any school. Said eligibility must be used during the student's first eight consecutive semesters of enrollment at that school or any other school. (Education Code 48850)

Notification, Complaints, and Posting Requirements

Information regarding the educational rights of students experiencing homelessnesss, as specified in Education Code 51225. 1 and 51225.2, shall be included in the annual uniform complaint procedures notification distributed to students, parents/guardians, employees, and other interested parties pursuant to 5 CCR 4622. (Education Code 51225.1, 51225.2)

Any complaint that the school has not complied with requirements regarding the education of students experiencing homelessnesss, as specified in Education Code 51225.1 or 51225.2, may be filed in accordance with the Board's procedures in AR 1312.3 - Uniform Complaint Procedures.

The school director or designee shall ensure that a list of the school's liaison(s) and the contact information for such liaison(s), as well as specific information on homelessness, including, but not limited to, information regarding the educational rights and resources available to persons experiencing homelessness, are posted on the school's web site. (Education Code 48852.6)



SCHOOL EXPLANATION OF ENROLLMENT DECISION

Instructions: The following	ng form is to be used when the school has denied a parent/guardian's enrollment request.
Date:	Name of person completing form:
Title:	Phone number:
In accordance with fe	deral law, this notification is being provided to:
Name of parent/guard	dian:
Student Name(s):	
Name of school requ	ested:
School's placement of	decision (name of school):
	request to enroll your child in the school listed above, your enrollment ied. This determination was based upon:

You have the right to appeal this decision to the school liaison or Board of Trustees. If you are not satisfied with the Board of Trustee's decision, you may appeal to the Los Angeles County Office of Education. If you are not satisfied with the county office's decision, you may then appeal to the California Department of Education. The school's homeless liaison can assist you with this appeal.

You also have the following rights:

- * Pending resolution of this dispute, your child has the right to immediately enroll in the school you requested and to participate in school activities at that school.
- * You may provide written or verbal documentation to support your position. You may use the school's dispute resolution form. A copy of the dispute resolution form can be obtained from the school's liaison for homeless learners.
- *You may seek the assistance of advocates or attorneys to help you with this appeal.



ENROLLMENT DISPUTE FORM

Instructions: This form is to be completed by a parent/guardian or learner when a dispute regarding enrollment has arisen. As an alternative to completing this form, the information on this form may be shared verbally with the school's liaison for homeless learners.

Date submitted:	
Name of person completing form:	
Student's name(s):	
Relation to student(s):	
I may be contacted at the following:	
Address:	
Phone number:	
Name of school requested:	
I wish to appeal the enrollment decision made by: () School liaison () Board of Trustees () County liaison	1
Reason for the appeal: You may include an explanation to support your appeal in this space or provyour explanation verbally.	ide
I have been provided with:	
A written explanation of the school's decision	
Contact information for the school's homeless liaison	
Contact information for the county office of education's homeless liaison	



SCVi

School Director's Report - Chad Powell and Martha Spansel-Pellico 10/18/23

Curriculum Moment

• iLEAD Core Values - Inclusive Collaboration - Mrs. L (8th Grade)

Professional Learning/Staff Support

- Student Support Symposium
- Diversity, Equity and Inclusion
- WASC

School Celebrations:

- Successful Completion of MAP Testing
- Successful Completion of ILP Process
- Upcoming Fall Festival
- Special Recognition of Service

Enrollment (as of 10/4/23)

Budgeted Enrollment - #746 with 92% Attendance Current Enrollment - # 686 Total Learners on Wait List - # 21 (Explorations)

Other:

Staff/Facilitator's Pocket Guide: Core Values and Learner Outcomes Inclusive Collaboration

Santa Clarita Valley International William S. Hart Union High Los Angeles County

2022-23 Unaudited Actuals Charter School Alternative Form Certification

19 65136 0117234 Form ALT D8AUR682BS(2022-23)

CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM July 1, 2022 to June 30, 2023

CHARTER SCHOOL CERTIFICATION

Cha	Arter School Name: Santa Clarita Valley International	
	CDS #: 19-65136-0117234	
Charter	Approving Entity: William S. Hart Union High	
	County: Los Angeles	
	Charter #: 0981	
NOTE: An Alternative Form submitted to the California	Department of Education will not be considered a valid submiss	on if the following information is missing:
For information regarding this report, please contact:		
For County Fiscal Contact:	For Approving Entity:	For Charter School:
Mike Khulman	Ralph Peschek	Martha Spansel-Pellico and Chad
Name	Name	Name
Superintendent	Assistant Superintendent	Directors
Title	Title	Title
(661) 259-0033	(661) 259-0033	661-705-4820
Telephone	Telephone	Telephone
mkuhlman@hartdistrict.org	rpeschek@hartdistrict.org	directors@scvi-k12.org
Email address	Email address	Email address
To the entity that approved the charter school:		
	ICIAL REPORT ALTERNATIVE FORM: This report has been approve	ed, and is hereby filed by the charter school pursuant to
Education Code Section 42100(b). Signed:	Date	9/15/2023
	School Official	3/13/2023
(Origin	nal signature equired)	
Printed Name: Martha S	pansel-Pellico Title	Director
To the County Superintendent of Schools:		
2022-23 CHARTER SCHOOL LINAUDITED ACTUALS FINAN	ICIAL REPORT ALTERNATIVE FORM: This report is hereby filed w	ith the County Superintendent pursuant to Education Code
Section 42100(a).		in the county capelintendent parcuant to Lausanion could
Signed:	Date	:
Repre	uthorized esentative of Approving Entity	
	nal signature equired)	
Printed Name:	Title	
To the Superintendent of Public Instruction:		
·	ICIAL REPORT ALTERNATIVE FORM: This report has been verifie	d for mathematical accuracy by the County Superintendent of
· Signed:	Date	
	County Indent/Designee	
	nal signature equired)	

2022-23 Unaudited Actuals Charter School Alternative Form Alternative Form

19 65136 0117234 Form ALT D8AUR682BS(2022-23)

Printed: 9/25/2023 10:10 AM

CHARTER SCHOOL UNAUDITED ACTUALS

FINANCIAL REPORT -- ALTERNATIVE FORM

July 1, 2022 to June 30, 2023

Charter School Name: Santa Clarita Valley International

CDS #: 19-65136-0117234

Charter Approving Entity: William S. Hart Union High

County: Los Angeles

Charter #: 0981

This charter school uses the following basis of accounting:

(Please enter an "X" in the applicable box below; check only one box)

Accrual Basis (Applicable Capital Assets/Interest on Long-Term Debt/Long-Term Liabilities/Net Position objects are 6900, 6910, 7438, 9400-9489, 9660-9669, 9796, and 9797)

X Modified Accrual Basis (Applicable Capital Outlay/Debt Service/Fund Balance objects are 6100-6170, 6200-6500, 6600, 7438, 7439, and 9711-9789)

	Description	Object Code	Unrestricted	Restricted	Total
A. RE	VENUES				
1.	LCFF Sources				
	State Aid - Current Year	8011	4,990,975.00		4,990,975
	Education Protection Account State Aid - Current Year	8012	572,123.00		572,123
	State Aid - Prior Years	8019			(
	Transfers to Charter Schools in Lieu of Property Taxes	8096	1,833,751.00		1,833,751
	Other LCFF Transfers	8091, 8097			(
	Total, LCFF Sources		7,396,849.00	0.00	7,396,849
2.	Federal Revenues (see NOTE in Section L)				
	No Child Left Behind/Every Student Succeeds Act	8290			(
	Special Education - Federal	8181, 8182		121,409.00	121,409
	Child Nutrition - Federal	8220		164,776.29	164,776
	Donated Food Commodities	8221			(
	Other Federal Revenues	8110, 8260-8299		503,363.72	503,363
	Total, Federal Revenues		0.00	789,549.01	789,549
3.	Other State Revenues				
	Special Education - State	StateRev SE		757,346.00	757,346
	All Other State Revenues	StateRev AO	295,362.89	1,961,321.03	2,256,683
	Total, Other State Revenues		295,362.89	2,718,667.03	3,014,029
4.	Other Local Revenues				
	All Other Local Revenues	LocalRev AO	506,938.43	14,667.86	521,606
	Total, Local Revenues		506,938.43	14,667.86	521,606
5.	TOTAL REVENUES		8,199,150.32	3,522,883.90	11,722,034
B. EXF	PENDITURES (see NOTE in Section L)				
1.	Certificated Salaries				
	Certificated Teachers' Salaries	1100	2,339,453.21	602,317.05	2,941,770
	Certificated Pupil Support Salaries	1200	105,855.30	100,037.28	205,892
	Certificated Supervisors' and Administrators' Salaries	1300	271,524.91		271,524
	Other Certificated Salaries	1900		68,614.55	68,614
	Total, Certificated Salaries		2,716,833.42	770,968.88	3,487,802
2.	Noncertificated Salaries				
	Noncertificated Instructional Salaries	2100	152,975.64	240,183.61	393,159
	Noncertificated Support Salaries	2200		69,454.90	69,454
	Noncertificated Supervisors' and Administrators' Salaries	2300			(
	Clerical, Technical and Office Salaries	2400	174,213.73	42,026.50	216,240
	Other Noncertificated Salaries	2900	136,953.03	107,767.04	244,720
	Total, Noncertificated Salaries	Ī	464,142.40	459,432.05	923,574
	Description	Object Code	Unrestricted	Restricted	Total
3.	Employ ee Benefits	.,			
	STRS	3101-3102	447,500.43	137,753.93	585,254
	PERS	3201-3202	,555.40	.5.,.55.50	(000,20
	OASDI / Medicare / Alternative	3301-3302	94,841.86	47,232.75	142,074

geres County		Alternative Form			70AUN002B3(202
He	alth and Welfare Benefits	3401-3402	315,186.50	86,690.57	401,877
Un	employ ment Insurance	3501-3502	20,248.24	2,317.62	22,565
Wo	orkers' Compensation Insurance	3601-3602	59,286.45	15,453.02	74,739
OF	EB, Allocated	3701-3702			(
OF	EB, Active Employees	3751-3752			(
Otl	ner Employ ee Benefits	3901-3902			(
	al, Employ ee Benefits		937,063.48	289,447.89	1,226,51
4. Books and Su				200, 111100	.,,
	proved Textbooks and Core Curricula Materials	4100	47,867.72	28,054.92	75,92
	oks and Other Reference Materials	4200	98.28	744.13	84
		4300	300,960.94		322,47
	terials and Supplies			21,513.93	
	ncapitalized Equipment	4400	26,338.39	26,792.01	53,13
Fo		4700	3,430.01	207,757.59	211,18
	al, Books and Supplies		378,695.34	284,862.58	663,55
5. Services and	Other Operating Expenditures				
Su	pagreements for Services	5100			
Tra	vel and Conferences	5200	13,164.37	11,900.98	25,06
Du	es and Memberships	5300	28,385.16	4,467.25	32,85
Ins	urance	5400	187,013.44		187,01
Op	erations and Housekeeping Services	5500	213,082.89		213,08
Re	ntals, Leases, Repairs, and Noncap. Improvements	5600	352,643.14	30,881.57	383,52
Tra	nsfers of Direct Costs	5700-5799			
Pro	fessional/Consulting Services and Operating Expend.	5800	2,121,204.51	1,670,757.43	3,791,96
Со	mmunications	5900	53,516.50	165.27	53,68
Tot	al, Services and Other Operating Expenditures		2,969,010.01	1,718,172.50	4,687,18
Lar Bu	ojects 6100-6170, 6200-6500 modified accrual basis only) and Land Improvements Idings and Improvements of Buildings	6100-6170 6200			
	oks and Media for New School Libraries or Major				
	pansion of School Libraries	6300			
	uipment	6400	142,194.91		142,19
Eq	uipment Replacement	6500			
Lea	ase Assets	6600	379,348.74		379,34
De	preciation Expense (accrual basis only)	6900			
Am	ortization Expense - Lease Assets	6910			
Tot	al, Capital Outlay		521,543.65	0.00	521,54
7. Other Outgo					
Tui	tion to Other Schools	7110-7143			
Tra	nsfers of Pass-Through Revenues to Other LEAs	7211-7213			
Tra	nsfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			
Tra	nsfers of Apportionments to Other LEAs - All Other	7221-7223AO			
All	Other Transfers	7281-7299			
Tra	nsfers of Indirect Costs	7300-7399			
De	bt Service:				
Int	erest	7438			
Pri	ncipal (for modified accrual basis only)	7439			
Tot	al Debt Service		0.00	0.00	
Tot	al, Other Outgo		0.00	0.00	
8. TOTAL EXPE			7,987,288.30	3,522,883.90	11,510,17
J	Description	Object Code	Unrestricted	Restricted	Total
EXCESS (DEFICIE	NCY) OF REVENUES OVER EXPENDITURES BEFORE O	•			
AND USES (A5-B			211,862.02	0.00	211,86
OTHER FINANCIA Other	IG SOURCES / USES				

	les County		Alternative Form			D8AUR682BS(2022-23)
	Less: 2. Other Uses		7630-7699			0.00
		s Between Unrestricted and Restricted Accounts				
	(must net to		8980-8999			0.00
	4. TOTAL OTH	ER FINANCING SOURCES / USES		0.00	0.00	0.00
E.	NET INCREASE	(DECREASE) IN FUND BALANCE /NET POSITION (C+D4)		211,862.02	0.00	211,862.02
		E / NET POSITION				•
	1. Beginning F	und Balance/Net Position				
	a. A	s of July 1	9791	1,127,260.23		1,127,260.23
	b. A	djustments/Restatements	9793, 9795	(279,387.23)		(279,387.23)
	c. A	djusted Beginning Fund Balance /Net Position		847,873.00	0.00	847,873.00
	2. Ending Fund	Balance /Net Position, June 30 (E+F1c)		1,059,735.02	0.00	1,059,735.02
	Componen	ts of Ending Fund Balance (Modified Accrual Basis only)				
	a. N	onspendable				
	1.	. Revolving Cash (equals Object 9130)	9711			0.00
	2.	. Stores (equals Object 9320)	9712			0.00
	3.	Prepaid Expenditures (equals Object 9330)	9713	101,200.15		101,200.15
	4.	. All Others	9719			0.00
	b. R	estricted	9740		0.00	0.00
	c. C	ommitted				
	1.	. Stabilization Arrangements	9750			0.00
	2.	Other Commitments	9760			0.00
	d. A	ssigned	9780			0.00
	e. U	nassigned/Unappropriated				
	1.	. Reserve for Economic Uncertainties	9789	958,534.87		958,534.87
	2.	. Unassigned/Unappropriated Amount	9790M	0.00	0.00	0.00
		ts of Ending Net Position (Accrual Basis only)				
		. Net Investment in Capital Assets	9796			0.00
	b.	. Restricted Net Position	9797			0.00
	C.	. Unrestricted Net Position	9790A			0.00
	c.	Description	9790A Object Code	Unrestricted	Restricted	0.00 Total
G.	ASSETS			Unrestricted	Restricted	
G.				Unrestricted	Restricted	
G.	ASSETS 1. Cash			Unrestricted	Restricted	
G.	ASSETS 1. Cash	Description	Object Code	Unrestricted	Restricted	Total
G.	ASSETS 1. Cash Ir	Description n County Treasury	Object Code 9110	Unrestricted 3,622,378.77	Restricted	Total 0.00
G.	ASSETS 1. Cash Ir F	Description n County Treasury air Value Adjustment to Cash in County Treasury	9110 9111		Restricted	Total 0.00 0.00
G.	ASSETS 1. Cash Ir F Ir	Description n County Treasury air Value Adjustment to Cash in County Treasury n Banks	9110 9111 9120		Restricted	0.00 0.00 3,622,378.77
G.	ASSETS 1. Cash Ir F Ir Ir	Description n County Treasury air Value Adjustment to Cash in County Treasury n Banks n Revolving Fund	9110 9111 9120 9130		Restricted	0.00 0.00 3,622,378.77 0.00
G.	ASSETS 1. Cash Ir F Ir Ir	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Revolving Fund Jith Fiscal Agent/Trustee collections Awaiting Deposit	9110 9111 9120 9130 9135		Restricted	0.00 0.00 3,622,378.77 0.00 0.00
G.	ASSETS 1. Cash Ir F Ir V C	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Revolving Fund Jith Fiscal Agent/Trustee collections Awaiting Deposit	9110 9111 9120 9130 9135 9140		Restricted	0.00 0.00 3,622,378.77 0.00 0.00
G.	ASSETS 1. Cash Ir F Ir V C 2. Investments 3. Accounts Re	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Revolving Fund Jith Fiscal Agent/Trustee collections Awaiting Deposit	9110 9111 9120 9130 9135 9140 9150	3,622,378.77	Restricted	0.00 0.00 3,622,378.77 0.00 0.00 0.00
G.	ASSETS 1. Cash Ir F Ir V C 2. Investments 3. Accounts Re	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Rev olving Fund I/ith Fiscal Agent/Trustee collections Awaiting Deposit Is ecceiv able	9110 9111 9120 9130 9135 9140 9150 9200	3,622,378.77	Restricted	0.00 0.00 3,622,378.77 0.00 0.00 0.00 0.00 1,655,134.77
G.	ASSETS 1. Cash Ir F Ir Ir W C 2. Investments 3. Accounts Rd 4. Due from G 5. Stores	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Rev olving Fund I/ith Fiscal Agent/Trustee collections Awaiting Deposit Is ecceiv able	9110 9111 9120 9130 9135 9140 9150 9200	3,622,378.77	Restricted	0.00 0.00 3,622,378.77 0.00 0.00 0.00 1,655,134.77 0.00
G.	ASSETS 1. Cash Ir F Ir Ir W C 2. Investments 3. Accounts Rd 4. Due from G 5. Stores	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Revolving Fund With Fiscal Agent/Trustee Follections Awaiting Deposit In Security Agent (Security Agent) In Sec	9110 9111 9120 9130 9135 9140 9150 9200 9290	3,622,378.77 1,655,134.77	Restricted	0.00 0.00 3,622,378.77 0.00 0.00 0.00 1,655,134.77 0.00 0.00
G.	ASSETS 1. Cash Ir F Ir Ir W C 2. Investments 3. Accounts Re 4. Due from G 5. Stores 6. Prepaid Exp	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Revolving Fund If Vith Fiscal Agent/Trustee If collections Awaiting Deposit If seceiv able If arantor Governments If and the control of the contro	9110 9111 9120 9130 9135 9140 9150 9200 9290 9320	3,622,378.77 1,655,134.77 101,200.15	Restricted	0.00 0.00 3,622,378.77 0.00 0.00 0.00 0.00 1,655,134.77 0.00 0.00 101,200.15
G.	ASSETS 1. Cash Ir F Ir Ir W C 2. Investments 3. Accounts Re 4. Due from G 5. Stores 6. Prepaid Exp 7. Other Currer 8. Lease Rece	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Revolving Fund If Vith Fiscal Agent/Trustee If collections Awaiting Deposit If seceiv able If arantor Governments If and the control of the contro	9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340	3,622,378.77 1,655,134.77 101,200.15	Restricted	0.00 0.00 3,622,378.77 0.00 0.00 0.00 1,655,134.77 0.00 0.00 101,200.15 150,134.65
	ASSETS 1. Cash Ir F Ir V C 2. Investments 3. Accounts R 4. Due from G 5. Stores 6. Prepaid Exp 7. Other Currer 8. Lease Rece 9. Capital Asse 10. TOTAL ASSI	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Rev olving Fund If It Fiscal Agent/Trustee It Fis	9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380	3,622,378.77 1,655,134.77 101,200.15	Restricted 0.00	0.00 0.00 3,622,378.77 0.00 0.00 0.00 1,655,134.77 0.00 0.00 101,200.15 150,134.65 0.00
	ASSETS 1. Cash Ir F Ir V C 2. Investments 3. Accounts R 4. Due from G 5. Stores 6. Prepaid Exp 7. Other Currer 8. Lease Rece 9. Capital Asse 10. TOTAL ASSI	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Revolving Fund I/ith Fiscal Agent/Trustee Itollections Awaiting Deposit Is seceivable Irantor Governments Irantor	9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380	3,622,378.77 1,655,134.77 101,200.15 150,134.65		0.00 0.00 3,622,378.77 0.00 0.00 0.00 1,655,134.77 0.00 0.00 101,200.15 150,134.65 0.00 0.00
	ASSETS 1. Cash Ir F Ir Ir W C 2. Investments 3. Accounts Re 4. Due from G 5. Stores 6. Prepaid Exp 7. Other Currer 8. Lease Rece 9. Capital Asse 10. TOTAL ASSI DEFERRED OUT 1. Deferred Out	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Revolving Fund If It Fiscal Agent/Trustee Collections Awaiting Deposit Is It receives able It rantor Governments It assets It iv able It cacrual basis only) It FLOWS OF RESOURCES It lows of Resources	9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380	3,622,378.77 1,655,134.77 101,200.15 150,134.65 5,528,848.34 14,864,761.71	0.00	Total 0.00 0.00 3,622,378.77 0.00 0.00 0.00 1,655,134.77 0.00 0.00 101,200.15 150,134.65 0.00 0.00 5,528,848.34
н.	ASSETS 1. Cash Ir F Ir Ir W C 2. Investments 3. Accounts Re 4. Due from G 5. Stores 6. Prepaid Exp 7. Other Currer 8. Lease Rece 9. Capital Asse 10. TOTAL ASSI DEFERRED OUT 1. Deferred Out 2. TOTAL DEF	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Revolving Fund If It Fiscal Agent/Trustee Collections Awaiting Deposit Is ecceivable Ir arntor Governments In Assets In Asse	9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380 9400-9489	3,622,378.77 1,655,134.77 101,200.15 150,134.65 5,528,848.34		0.00 0.00 3,622,378.77 0.00 0.00 0.00 0.00 1,655,134.77 0.00 0.00 101,200.15 150,134.65 0.00 0.00 5,528,848.34
н.	ASSETS 1. Cash Ir F Ir Ir V C 2. Investments 3. Accounts Re 4. Due from G 5. Stores 6. Prepaid Exp 7. Other Currer 8. Lease Rece 9. Capital Asse 10. TOTAL ASSI DEFERRED OUT 1. Deferred Out 2. TOTAL DEF LIABILITIES	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee Incollections Awaiting Deposit Is Inserted to the County Treasury In Banks In Revolving Fund Iditional Agent/Trustee Incollections Awaiting Deposit Inserted to the County Treasury Inserted to County Treas	9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380 9400-9489	3,622,378.77 1,655,134.77 101,200.15 150,134.65 5,528,848.34 14,864,761.71 14,864,761.71	0.00	0.00 0.00 3,622,378.77 0.00 0.00 0.00 1,655,134.77 0.00 0.00 101,200.15 150,134.65 0.00 0.00 5,528,848.34 14,864,761.71
н.	ASSETS 1. Cash Ir F Ir Ir V C 2. Investments 3. Accounts Re 4. Due from G 5. Stores 6. Prepaid Exp 7. Other Curre 8. Lease Rece 9. Capital Asse 10. TOTAL ASSI DEFERRED OUT 1. Deferred Out 2. TOTAL DEF LIABILITIES 1. Accounts Page	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee In County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee In County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee In County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee In County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee In County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee In County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee In County Treasury In Banks In Revolving Fund In Banks	9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380 9400-9489	3,622,378.77 1,655,134.77 101,200.15 150,134.65 5,528,848.34 14,864,761.71	0.00	0.00 0.00 3,622,378.77 0.00 0.00 0.00 0.00 1,655,134.77 0.00 0.00 101,200.15 150,134.65 0.00 0.00 5,528,848.34 14,864,761.71 14,864,761.71
н.	ASSETS 1. Cash Ir F Ir Ir V C 2. Investments 3. Accounts R 4. Due from G 5. Stores 6. Prepaid Exp 7. Other Currer 8. Lease Rece 9. Capital Asset 10. TOTAL ASSI DEFERRED OUT 1. Deferred Out 2. TOTAL DEF LIABILITIES 1. Accounts Pa 2. Due to Gran	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee Itollections Awaiting Deposit Is seceivable Irantor Governments In Assets It ivable Itels (accrual basis only) In ETS IFLOWS OF RESOURCES Itels (In Itels In	9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380 9400-9489	3,622,378.77 1,655,134.77 101,200.15 150,134.65 5,528,848.34 14,864,761.71 14,864,761.71	0.00	0.00 0.00 3,622,378.77 0.00 0.00 0.00 1,655,134.77 0.00 0.00 101,200.15 150,134.65 0.00 0.00 5,528,848.34 14,864,761.71 14,864,761.71 14,864,761.71
н.	ASSETS 1. Cash Ir F Ir Ir V C 2. Investments 3. Accounts Re 4. Due from G 5. Stores 6. Prepaid Exp 7. Other Curre 8. Lease Rece 9. Capital Asse 10. TOTAL ASSI DEFERRED OUT 1. Deferred Out 2. TOTAL DEF LIABILITIES 1. Accounts Page	Description In County Treasury air Value Adjustment to Cash in County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee In County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee In County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee In County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee In County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee In County Treasury In Banks In Revolving Fund Idith Fiscal Agent/Trustee In County Treasury In Banks In Revolving Fund In County Treasury In Banks In Revolving Fund In County Treasury In Banks In Revolving Fund In Banks In Banks In Revolving Fund In Banks In Ba	9110 9111 9120 9130 9135 9140 9150 9200 9290 9320 9330 9340 9380 9400-9489	3,622,378.77 1,655,134.77 101,200.15 150,134.65 5,528,848.34 14,864,761.71 14,864,761.71	0.00	0.00 0.00 3,622,378.77 0.00 0.00 0.00 0.00 1,655,134.77 0.00 0.00 101,200.15 150,134.65 0.00 0.00 5,528,848.34 14,864,761.71 14,864,761.71

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	5. Long-Term Liabilities (accrual basis only)	9660-9669			0.00
	6. TOTAL LIABILITIES		2,925,000.94	0.00	2,925,000.94
J.	DEFERRED INFLOWS OF RESOURCES				
	1. Deferred Inflows of Resources	9690	16,408,874.09		16,408,874.09
	2. TOTAL DEFERRED INFLOWS		16,408,874.09	0.00	16,408,874.09
K.	FUND BALANCE /NET POSITION				
	Ending Fund Balance /Net Position, June 30 (G10 + H2) - (I6 + J2)				
	(must agree with Line F2)		1,059,735.02	0.00	1,059,735.02

IOTE: IF YOUR CHARTER SCHOOL RECEIVED FEDERAL FUNDING, AS REPORTED IN SECTION A2, THE FOLLOWING ADDITIONAL INFORMATION MUST BE PROVIDED IN ORDER FOR THE CDE TO CALCULATE COMPLIANCE WITH THE FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT:

1. Federal Revenue Used for Capital Outlay and Debt Service

Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are the following amounts paid out of federal funds:

Federal Program Name (If no amounts, indicate "NONE")		Capital Outlay	Debt Service	Total
a. NONE	\$	0.	0.00	0.00
b.				0.00
c.	_			0.00
d.	_			0.00
e.	_			0.00
f.				0.00
g.	_			0.00
h.	_			0.00
i.				0.00
j.	_			0.00
TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DEBT S	ERVICE	0.	0.00	0.00

2. Community Services Expenditures

Provide the amount of State and Local funds reported in Section B that were expended for Community Services Activities:

			Amount
	Objects of Expenditures		(Enter "0.00" if none)
a.	Certificated Salaries	1000-1999	0.00
b.	Noncertificated Salaries	2000-2999	0.00
C.	Employ ee Benefits	3000-3999 except 3801-3802	0.00
d.	Books and Supplies	4000-4999	0.00
e.	Services and Other Operating Expenditures	5000-5999	0.00
	TOTAL COMMUNITY SERVICES EXPENDITURES		0.00

3. Supplemental State and Local Expenditures resulting from a Presidentially Declared Disaster

	Date of Presidential Disaster Declaration	Brief Description i.e., COVID-19 (If no amounts, indicate "None")	Amount
a.	03/13/20	COVID-19	1,658,310.47
b.			
C.			
d.			
	TOTAL SUPPLEMENTAL EXPENDITURES (Should not be negative)		1,658,310.47

4. State and Local Expenditures to be Used for ESSA Annual Maintenance of Effort Calculation:

Results of this calculation will be used for comparison with 2021-22 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2024-25.

a.	Total Expenditures (B8)	11,510,172.20
b.	Less Federal Expenditures (Total A2)	
	[Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	789,549.01
C.	Subtotal of State & Local Expenditures	10,720,623.19
	[a minus b]	
d.	Less Community Services	0.00
	[L2 Total]	
e.	Less Capital Outlay & Debt Service	142,194.91
	[Total B6 plus objects 7438 and 7439, less L1 Total, less objects 6600 and 6910]	
f.	Less Supplemental Expenditures made as the result of a Presidentially	1,658,310.47

L. FEDERAL EVERY STUDENT SUCCEEDS ACT (ESSA) MAINTENANCE OF EFFORT REQUIREMENT

Santa Clarita Valley International William S. Hart Union High Los Angeles County

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Declared Disaster

TOTAL STATE & LOCAL EXPENDITURES SUBJECT TO MOE

[c minus d minus e minus f]

8,920,117.81