



Join Zoom Meeting https://eliteacademic.zoom.us/j/94339322461? pwd=dVJiSVBTbTNIeGZobGduSk1NZINyZz09 Meeting ID: 943 3932 2461 Passcode: 517181

April 13th, 2023 at 10:00 am

43414 Business Park Drive, Temecula, CA 92590

3406 Winona Ave., Burbank CA 91504

Bldg 2101841, 12th St, Oceanside, CA 92058

1102 S. Juniper St. Escondido, CA 92025



Elite Academic Academy - Mountain Empire - April 13th, 2023

Elite Academic Academy - Mountain Empire

Meeting Location

Due to requirements of the Brown Act, for any Director/member attending remotely, an address will be posted where the Director/member is attending. Agendas are posted at all locations. Any public vote will be done by roll call to ensure the public knows who is speaking and voting. Members of the public may easily observe the meeting and offer public comment using the following dial-in numbers and/or internet link:Join Zoom meeting:https://eliteacademic.zoom.us/j/94339322461? pwd=dVJiSVBTbTNIeGZobGduSk1NZINyZz09 Meeting ID: 943 3932 2461 Passcode: 517181

Time:

Time:

1.0 Call To Order

Roll Call: Morgen Oelckers, Lindsey Burkett, Ronnie Jackson

2.0 Approve/Adopt the Agenda

It is recommended the Board of Directors adopt as presented the agenda for the Board Meeting of April 13th, 2023.

3.0 Public Comment -Closed Session

The public has a right to comment on any items of the closed session agenda. Members of the public will be permitted to comment on any other item within the Board's jurisdiction under section 8.0 Public Comments at Board Meetings.

4.0 Adjourn to Closed Session

The board will consider and may act on any of the Closed Session matters listed in Agenda Item 13.0.

5.0 Closed Session

The Board will consider and may act on any of the following items in closed session; any action taken in closed session will be reported in open session as required by law.

5.1 Personnel Matters (With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54957.6)

5.2 Employer/Employee Relations (With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54957.6)

6.0 Pledge Of Allegiance Led By:

7.0 Open Session

8.0 Public Comment

Please submit a request to speak to the Board of Directors. Cards can

Motion: Second: Vote: be asked for by emailing galtamirano@eliteacademic.com. Please complete and return the form for agendized or non-agendizied items, prior to the meeting. Not more than three (3) minutes are to be allotted to any one (1) speaker, and no more than twenty (20) minutes on the same subject. This portion of the agenda is for comments, recognitions and reports to the Board and is not intended to be a question and answer period. If you have questions for the Board, please provide the Board President with a written copy and an administrator will provide answers at a later date. A request for disability related modifications or accommodations in order to participate in the public meeting, including auxiliary aids or services, may be made to Ms. Meghan Freeman at mfreeman@eliteacademic.com at least 72 hours prior to the meeting.

9.0 General Functions

9.1 Informational Items

A. CEO Authorizer Report

EAA-ME CEO Report March 2023.pdf

9.2 Consent Agenda

It is recommended that the board approve the following consent agenda items.

A. Meeting Minutes from March 2nd, 2023

EAA-ME 03.02.2023.pdf

B. Warrant Register

WarrantRegisterME_Mar_2223.pdf

C. New Instructional Materials Community Partners

Elite Academic Instructional Service Community Partner_March_23 - VCI Community Partners (1).pdf

D. Job Descriptions

JD - Remote Teacher on Special Assignment (TOSA)_Compliance Liaison (pending board approval).pdf

JD - Temporary Remote Teacher on Special Assignment (TOSA) (pending board approval) (1).pdf

10.0 Personnel Services

10.1 Employee Changes of Relationship

It is recommended that the board ratify the following Employee Changes of Relationship for Elite Academic Academy - Mountain Empire. Motion: Second: Vote:

Motion: Second:

Vote:

22230401

22230218

22230327

10.2 Staffing Calendars 23-24

It is recommended that the board approve the following Staffing Calendars 23-24 for Elite Academic Academy - Mountain Empire.

Motion: Second: Vote:

	HR 2023-2024 Calendar Drafts - for Staffing (pending board approval) - 23_24 Employee Payroll Calendar.pdf	
	HR 2023-2024 Calendar Drafts - for Staffing (pending board approval) - 237 (12 month) Classified Calendar.pdf	
	HR 2023-2024 Calendar Drafts - for Staffing (pending board approval) - 232 (12 month) Director_Coordinator Calendar.pdf	
	HR 2023-2024 Calendar Drafts - for Staffing (pending board approval) - 224 (12 month) Certificated Calendar.pdf	
	HR 2023-2024 Calendar Drafts - for Staffing (pending board approval) - 195 (New Hire) Certificated Calendar.pdf	
	HR 2023-2024 Calendar Drafts - for Staffing (pending board approval) - 189 (11 month) Certificated Calendar.pdf	
	HR 2023-2024 Calendar Drafts - for Staffing (pending board approval) - Temp Level Up Calendar.pdf	
	10.3 Independent Contractor Agreements It is recommended that the board approve the following Independent Contractor Agreements for Elite Academic Academy - Mountain Empire.	Motion: Second: Vote:
	Elite X - Growth Alianza IC Agreement.pdf	
	N. Rahim IC Agreement.pdf	
11	.0 Business Services	
	11.1 Monday.com Contract Renewal Proposal It is recommended that the board approve the following Monday.com Contract Renewal Proposal for Elite Academic Academy - Mountain Empire.	Motion: Second: Vote:
	It is recommended that the board approve the following Monday.com Contract Renewal Proposal for Elite Academic	
	It is recommended that the board approve the following Monday.com Contract Renewal Proposal for Elite Academic Academy - Mountain Empire.	
	It is recommended that the board approve the following Monday.com Contract Renewal Proposal for Elite Academic Academy - Mountain Empire. Monday IN23010003345-open-invoices.xlsx	
	It is recommended that the board approve the following Monday.com Contract Renewal Proposal for Elite Academic Academy - Mountain Empire. Monday IN23010003345-open-invoices.xlsx Monday.com invoice.pdf	
	It is recommended that the board approve the following Monday.com Contract Renewal Proposal for Elite Academic Academy - Mountain Empire. Monday IN23010003345-open-invoices.xlsx Monday.com invoice.pdf Monday.com Inv 150386.pdf 11.2 Video Approach Amended Contract It is recommended that the board approve the following Video Approach Amended Contract for Elite Academic Academy -	Vote: Motion: Second:
	It is recommended that the board approve the following Monday.com Contract Renewal Proposal for Elite Academic Academy - Mountain Empire. Monday IN23010003345-open-invoices.xlsx Monday.com invoice.pdf Monday.com Inv 150386.pdf 11.2 Video Approach Amended Contract It is recommended that the board approve the following Video Approach Amended Contract for Elite Academic Academy - Mountain Empire.	Vote: Motion: Second:
	It is recommended that the board approve the following Monday.com Contract Renewal Proposal for Elite Academic Academy - Mountain Empire. Monday IN23010003345-open-invoices.xlsx Monday.com invoice.pdf Monday.com Inv 150386.pdf 11.2 Video Approach Amended Contract It is recommended that the board approve the following Video Approach Amended Contract for Elite Academic Academy - Mountain Empire. Video Approach Contract EAA-ME 22.23.pdf 11.3 Sexual Education Course-Vendor Proposal It is recommended that the board approve the following Sexual Education Course-Vendor Proposal for Elite Academic Academy -	Vote: Motion: Second: Vote: Motion: Second:
	It is recommended that the board approve the following Monday.com Contract Renewal Proposal for Elite Academic Academy - Mountain Empire. Monday IN23010003345-open-invoices.xlsx Monday.com invoice.pdf Monday.com Inv 150386.pdf 11.2 Video Approach Amended Contract It is recommended that the board approve the following Video Approach Amended Contract for Elite Academic Academy - Mountain Empire. Video Approach Contract EAA-ME 22.23.pdf 11.3 Sexual Education Course-Vendor Proposal It is recommended that the board approve the following Sexual Education Course-Vendor Proposal for Elite Academic Academy - Mountain Empire.	Vote: Motion: Second: Vote: Motion: Second:
	It is recommended that the board approve the following Monday.com Contract Renewal Proposal for Elite Academic Academy - Mountain Empire. Monday IN23010003345-open-invoices.xlsx Monday.com invoice.pdf Monday.com Inv 150386.pdf 11.2 Video Approach Amended Contract It is recommended that the board approve the following Video Approach Amended Contract for Elite Academic Academy - Mountain Empire. Video Approach Contract EAA-ME 22.23.pdf 11.3 Sexual Education Course-Vendor Proposal It is recommended that the board approve the following Sexual Education Course-Vendor Proposal It is recommended that the board approve the following Sexual Education Course-Vendor Proposal for Elite Academic Academy - Mountain Empire.	Vote: Motion: Second: Vote: Motion: Second:

DMA Academy - Level Up Program.pdf

11.5 Staff Professional Development Event Proposal and Contract It is recommended that the board approve the following Staff	Motion: Second: Vote:
Professional Development Event Proposal and Contract for Elite Academic Academy - Mountain Empire.	
Group Contract- SCW - Elite June 2023 Staff Professional Development.pdf	
11.6 Board Effects Contract Renewal Proposal It is recommended that the board approve the following Board Effects Contract Renewal Proposal for Elite Academic Academy - Mountain Empire.	Motion: Second: Vote:
Board Effects Contract Proposal.pdf	
11.7 Additional Office Space Lease-Elm St. It is recommended that the board approve the following Additional Office Space Lease-Elm St. for Elite Academic Academy - Mountain Empire.	Motion: Second: Vote:
EAA-ME Elm Street Lease.pdf	
11.8 Graduation/Prom Vendor Proposals It is recommended that the board approve the following Graduation/Prom Vendor Proposals for Elite Academic Academy - Mountain Empire.	Motion: Second: Vote:
Hawk Ranch - Graduation Quote 5739125 ME.pdf	
Hawk Ranch - Prom Quote 5739241 ME.pdf	
11.9 OPS Proposal for 23.24 /Summer It is recommended that the board approve the following OPS Proposal for 23.24 /Summer for Elite Academic Academy - Mountain Empire.	Motion: Second: Vote:
Elite Level Up Service Agreement 23_24.pdf	
Elite Mountain Service Agreement 23_24.pdf	
12.0 Educational Services/Policy Development	
13.0 Report of Action Taken in Closed Session The Board will report any action taken in closed session as required by law.	
14.0 Calendar The next regularly scheduled meeting is May 4th, 2023 at 10:00 am.	
15.0 Board Comments and Future Planning	
16.0 Adjournment In compliance with Government Code section 54957.5, open session materials distributed to Board Members for review prior to a meeting	Motion: Second: Vote:

STEM Fuse LLC - Level UP program.pdf

Time:

may be viewed at the eliteacemic.com or at the scheduled meeting. Board agenda back-up materials may also be requested by calling the School at 1(866)354-8302. In addition, if you would like a copy of any record related to an item on the agenda, please contact administration. In compliance with the American with Disabilities Act, if you need special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the Charter's Board of Directors, please contact the School at 1(866) 354-8302. Notification 72 hours prior to the meeting will enable the School to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, the School shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability. Elite Academic Academy

Edition: March 2023

"Offering personalized education with unparalleled flexibility, support, and learning options."

iko rrpor



March Celebrations

This Month we had a central focus on student work and data. With MOY assessments completed, leadership updated tactical plans and outlined additional action items for the remainder of the year. These data dives are profound and allow for celebration, humility, and targeted work. As we prepare for CAASPP testing, each department works to close achievement gaps and prepare students to perform their best. "Bubble Students," or students just below grade level, are being supported by every Academy in hopes of giving them that much-needed extra push to reach proficiency. We also are in the process of annual surveys allowing our students and families an opportunity to help us improve. The use of Panorama Education allows for third-party verification and ensures anonymity.

Staff Highlight |



Jacyln Thomas is the Community Relations Lead with Elite Academic Academy. Jaclyn's ability to provide leadership and direction to the team has been amazing. We are so impressed by her performance and diligence. Jacyln has made enormous strides to manage her current duties and assist with director tasks. Her ability to lead the department alongside the director clearly shows through her work ethic. She is dedicated to the Elite mission by supporting the administration, teachers, vendors and the school community as a whole. She has been temporarily assigned to intermittently oversee the Community Relations Department in the absence of the department director. Thank you for continuing to show your commitment to our team. Elite is very fortunate to have such a hardworking team member.



March 2023 Newsletter



THE EDUCATION REVOLUTION HAS BEGUN!

CAASPP STREAMLINING

LEVELING UP OUR GAME

COLLABORATION!



Our Coordinator of Schoolwide Systems and Support, Michelle Wood, worked with our Assessment Dept to **streamline** state testing processes and reduce time spent on manual tasks.

The PFT Completion chart provides transparency into who needs to test by automatically importing the parent completion form data.

A Tech Support **automation** informs the Tech Dept immediately when a TOR indicates a student is lacking the tech needed for CAASPP testing.



Now that the Level Up program is on Elite's website, **word is spreading** about our program. Marketing materials have been sent to

- 52 individual schools
- 29 school districts
- 36 club sports organizations

Four coach orientations have been held, reaching 16 new and returning Peak Performance partners. We've also finalized the master schedule, which includes the new gamified English 9A and 9B.



provide In order to а more personalized curriculum, students in our updated English 12B course are being provided a choice of novels to read as part of their literature unit. Students will focus on the same literary and writing skills while enjoying the novel of their choice. Thanks to Sara Zitney, ELA Content Teacher, Alli Watters, Virtual Asst Director, and the TORs for a smooth ordering process and for embracing this new approach!

PORTRAIT OF AN ELITE GRADUATE

During our In-Person February PD, staff **brainstormed and collaborated** on the skills an Elite graduate needs to thrive in our society. Based on their insight, we are now looking at how to bring those attributes to life within all aspects of the Elite experience.

Content Teachers are looking at **course revisions** that integrate **skill development** and live sessions are being analyzed to determine how to increase student **engagement and application** of these skills.

Academy Directors are collaborating with Teachers of Record to see how they can weave these skills into



their weekly interactions with students. And as a Leadership team, we will be engaging in **personalized** professional development through MasterClass and our bi-weekly Leadership meetings to develop our own skills in these areas as well. It's an exciting time to **#BeElite!**



410 STUDENTS IN GRADES 6-12 WERE AWARDED CERTIFICATES FOR EARNING A GPA ABOVE 3.0 FOR THE FIRST SEMESTER OF THE 2022/2023 SCHOOL YEAR.

QUEST CREW FIELD TRIP

Our **Quest Crew** spent the day practicing the recreation **industry skills** they've learned in their **CTE Adventure** courses, as well as the Quest Crew club. Students and families met Mr. Olson at Lake Jennings for a day of fishing. **Students learned how to bait a hook, cast a reel, some water safety, and most of all, patience and perseverance**. Students ended their day of fishing with a campside firepit and s'mores!



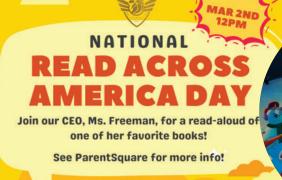
READ ACROSS AMERICA

Our awesome CEO, Ms. Freeman, read to our students on March 2nd for the **Read Across America Day**. Students loved hearing Ms. Freeman read her favorite book about snowmen. The students had so much to say about snow with all the cold and snowy weather in Southern California this year!

PEAK PERFORMANCE ATHLETICS



It's that time of the year when our **5th**, **7th**, **& 9th-grade** students have to test for the CA Physical Fitness Test. Our **Peak Performance Athletic Department held an in-person testing option in San Diego for our students.** Students were led in a warmup by one of our community partners and enjoyed working together to meet their fitness goals. Our **Performance Coach**, **Cheryl McCormick**, has also been working with several Elite Athletes on their physical and academic goals. Our student, Tiana said, "Working with Cheryl has helped me to better understand myself. She gives me ideas of how to improve and strengthen the parts that I need help on.".





WE CURRENTLY HAVE 264 FAMILIES RETURNING TO ELITE FOR THE 23/24 SCHOOL YEAR WITH MORE ENROLLING EVERY DAY! OUR TEAM MAKING CONNECTION WITH ALL FAMILIES VIA PHONE CALLS AND NEWSLETTERS.

ADMISSIONS



Our Open Enrollment window is going well. Todate we have the families of 264 students who will be joining us in the fall! We will be accepting new families through April 15th and then will begin a waitlist until we have a better idea about space. Our Admissions Team is working closely with these new families making sure they have all their questions answered and are feeling welcomed to the Elite family. The team is also sending out weekly information notices to all new families to help them get to know our school even better. We are continuing our re-enrollment campaign and getting extremely good responses with the majority of our families planning on returning a huge compliment! Very soon, we will be focusing on enrollment for our Level Up/Track A program!

COMPLIANCE



As mentioned last month, we are piloting a new bridge system to link our student information system to our learning management system which would streamline the process for the teachers. We are still working on a few 'bugs' in the system, but were able to get approval from our auditor on this new system so we plan to move forward with it. Our annual audit should be starting sometime next month and we are gearing up to be ready for this.

STATE REPORTING



The next round of state reporting is the submittal of our P2 attendance reporting. This will cover attendance earned for each student from the first day of school through March 24th. We are currently working with teachers to ensure all attendance is properly entered so that we can begin pulling the data for the report which is due April 15th. Next on the state reporting schedule will be CALPADs End of Year reporting.

TEAM MEMBER HIGHLIGHT

This month, the Operations Team would like to recognize **Priscilla Gutierrez** and **Jordan Mason.** These are two of our newest members to the Admissions/Operations team. A huge goal for our team was to have welcome calls made to all new families, so they can make that connection with a staff member right away upon enrollment. This outreach has been extremely successful because of Priscilla and Jordan. Their warmth and compassion, along with their ability to answer any question, has given new families the perfect introduction to what Elite is all about. Along with these welcome calls, they have also been monitoring in-progress applications and reaching out to families quickly to ensure we get all of the enrollment documents necessary. Priscilla and Jordan have been an amazing addition to our team!!!



CURRENT ELITE COMMUNITY PARTNERS: 180 VCI/130 EMR REIMBURSEMENT TRANSACTIONS: 820+ INVENTORY/CURRICULUM ITEMS SHIPPED:560+

COMMUNITY PARTNERS

ſ	
☑	
☑	_

The Community Relations Department has received and processed over 25 new VCI/EMR applications, emailed over 25 applications to prospective vendors, and received over 30 inquires to become a CP for the Spring semester so far. We are excited to add new incoming vendors to our CP interest list for the 2023-24 school year!

REIMBURSEMENTS



The Community Relations Department has received and processed over 325 New Pre-Approvals, 200 Reimbursement Submissions and 295 Reimbursements for payment. These are all vetted to ensure alignment to personalized plans and common core standards. The deadline to submit a Pre-Approval for the Spring Semester is quickly approaching. The deadline is Monday, April 3rd!

INVENTORY



The Community Relations Department has packed and shipped over 560 envelopes/boxes for FLEXperience Kits, ELPAC Parent/Guardian Packets, Student/Parent/Staff IDs and Inventory Items. Thank you directors who have been working alongside our team to ensure that your minor and major projects are being completed in a timely manner!

SUB DEPARTMENT HIGHLIGHTS



Elite has **79 new Instructional Services Community Partners (VCIs)** that have joined us this school year so far!



Our reimbursements team has set a record by processing 240 reimbursements for payment in one month!



Our inventory clerk has filled **over 400 inventory item requests** this school year so far!

SPRING INTO ACTION



It is that time of the year when new life is blooming and time is moving forward! Spring into action like the CR department as they reorganized the storage and office. There are several benefits to keeping a tidy and clean working space.

- Reduces the chance of injury
- Improves focus and mood
- Keeps you physically active
- Good way to destress
- Improves peace of mind

HOMESCHOO

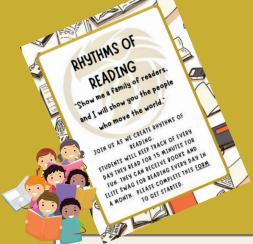
ENROLLMENT: LU: 232 STUDENTS | ME: 502 STUDENTS

RHYTHM OF READING

Introducing the '<u>Rhythm of Reading</u>' Competition, organized by Lead Teacher, Summer Alexander. The goal is to **encourage all students to read daily for pleasure!**

Families place a sticker or stamp each day their child reads 15 minutes or more (outside of academics).

Each month, parents get to choose from a variety of books and prizes to be sent home!



STUDENT HIGHLIGHT: ELIANA H.



Eliana has been with Elite since 9th grade in 2020. We are so proud of her accomplishments! Below is a testimonial from her father, Eric:

"Elite has been such a blessing. Eliana is thriving. She is so proud of all of her accomplishments at EAA. She has had the opportunity to develop her leadership skills through **founding the E4C club**, her ability to earn **two associate degrees from Palomar** College before she graduates high school, and carrying a **4.4 GPA** while being **number one in her class** are all things Eliana is very proud of accomplishing thus far. These accomplishments have been a team effort through the support of Amanda, Nicole, and [Admin]. You all continue to encourage her and push her toward excellence. We are so very thankful for EAA!!!"

BUBBLE STUDENT

"Bubble Students"

are students whose standardized exam scores are not poor enough to qualify them for special services, but are promising enough that every effort should be expended to help them toward becoming proficient.

Homeschool has identified 69 ELA bubble students and 109 Math bubble students. Currently 88% of those students are receiving targeted support through a variety support, including: TOR Tutoring, iReady My Path, MTSS Tutoring, Lexia, Reading Eggs, ALEKS, Parent support and training, Community Partner Tutoring, and intervention resources to create custom targeted support.



MARCH MEMORIES: HOMESCHOOL SCIENCE FIELD DAY

We had so much fun at our SCIENCE-Themed Field Day on March 9th at <u>THREE</u> park locations to choose from (San Diego, Escondido, Murrieta). Activities included:

- Pot Decorating
- Popsicle Stick Catapult Challenge
- Shamrock Suncatchers
- Microscope Exploration
- Solar Ovens
- Wind-Powered Cars
- Walking on Water
- Elephant Toothpaste!
- Paper Airplane Competition
- ...and more!















GRADE LEVEL SUPPORT: 184 HOURS 1:1/SMALL GROUP SUPPORT: 362 HOURS

BUILD YOUR OWN ENGINE!

READ ACROSS





Jonathon is in 3rd grade and is currently working on building his very own engine! These pictures show Johnathon working on machining the case and opening up the cylinder bores from stock sizing 85.5mm to 94mm, making the engine displacement from 1600cc to 1914cc. His dad owns and operates a classic air-cooled VW performance shop called Rababak Performance. Johnathon could not be prouder about building his engine with his dad. This is a wonderful example of passing down knowledge and skills from one generation to the next! Way to go Johnathon and family! Our **Kinder Literacy Cohorts** had fun creating Cat and the Hat art projects for **Read Across America**. They have read a total of **26 books this year** with their kinder cohort class.





Meet Damaris! This is her second year here at Elite. Damaris has been consistent in her goals, aspirations, and advocacy. She is a hard worker, advocates for herself and is a leader in and out of the classroom. In addition to this, Damars is creative and loves to express herself through art. Keep up the great work!



FLEX TEACHER SPOTLIGHT





Meet Valerie Zamora! Valerie has been with Flex for two years and is a **natural** leader. Valerie is fun, charismatic, and she brings a **sparkle** into every meeting she facilitates or attends. She is currently working on a **Storybook Art** Class with Flex TK-3 students. They get together every week, read a story and then **draw** together. She plans on creating a slideshow with all of the amazing storybook art they created together. Your smile and creative energy is appreciated in Flex. Thank you Valerie!



135 HOURS OF 1-ON-1 CHECK-IN MEETINGS 100+ HOURS OF ACADEMIC SUPPORT SESSIONS ADVISORY CLASSES (30 MINS MS, 30 MINS HS)

CAASPP PREP -

BUBBLE STUDENTS

ΜΟΥ	I - R E A D Y
ΤE	STING

Progress to Annual Typical Growth (Me	edian)
57 students assessed	
	83%
1	1.
50%	100%
The median percent progress towards Typical Growth for	this group is 83%. Typical
Growth is the average annual growth for a student in their	r grade and baseline placemer
level.	

First time assessing ALL 400+ Virtual Students:

- Reading 97% Completed
- Math 96% Completed

Students who took the BOY i-Ready Assessment have **shown growth!**

- Reading Progress toward typical annual growth 83%
- Math Progress toward typical annual growth 62%

Teachers are **using the data to provide targeted support** for students.



Students in grades 6, 7, 8 & 11 whose assessment scores show they are 1 grade level below will be receiving targeted support in ELA and Math during the month of April.

30 students will be placed in **MS** and **HS** groups for **each subject area**.

TORs will be leading **2 1-hour sessions** each week for each subject area and targeting content area knowledge and skills aligned with CCSS to help fill in learning gaps and prepare our students for success on the CAASPP tests in May.

VIRTUAL TALENT SHOW



We are excited to announce our Virtual Academy Elite's Got Talent Show!

Our students have so many unique talents, skills and abilities and we look forward to showcasing them for our community.

Students are submitting videos now.

Please join us on Zoom to celebrate our amazing students!

STUDENT LEADERSHIP

Marlene is an 8th grade student who is part of our Leadership Class and is the Virtual Academy Communication Commissioner for ASB. She is meeting with administration bi-weekly to:

- Liaison between ASB class and virtual academy
- Promote special events and spirit weeks
- Highlight student achievements
- Work on ideas for student-led activities during monthly assemblies

We are so excited to be working with Marlene to put student leadership at the forefront of our academy!

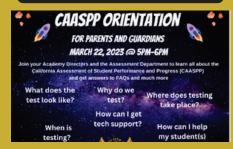




22 STUDENTS WERE EXITED FROM THE SST PROCESS IN MARCH DUE TO IMPROVEMENT IN ACADEMICS AND ENGAGEMENT!

RESPONDED TO 9 REFERRALS 43+ HOURS OF DIRECT COUNSELING INCREASED PARTICIPATION IN OUR MIDDLE SCHOOL HANGOUT CLUB!

TESTING SEASON



The Assessment Dept is busy getting teachers, parents and students ready for Smarter Balanced, Physical Fitness Test, and ELPAC! We have completed:

- Teacher trainings and task management
- Coordinating technical services
- Automated the PFT Do-it-Yourself process
- Worked with Learning Lab coaches to develop CAASPP focus for Round 2
- Prepared testing kits for each student and the teachers





Special Education Service Providers enjoyed celebrating **Read Across America** with their students! Read Across America is an annual reading motivation and awareness program that calls for every child in every community to celebrate reading.

READ ACROSS AMERICA

Welcome to our new Learning Lab coach, Elisabeth Thompson. She is a **literacy** coach with a lot of experience who specializes in elementary literacy.. Parents, students and teachers are excited about the impact she is already making.



MENTAL HEALTH



School Counselor Citlalli Ramirez joined Elite's Podcast club this month to share the importance of taking care of our **mental health**.

Student Sucess

One student recently shared with the Counselor, "The biggest thing I have taken away from my counseling sessions...is learning how to be assertive in real life situations....Being assertive has helped me be able to reach out more to my teachers when I need help, speak up when I NEED to, talk about my needs with family, and so much more."

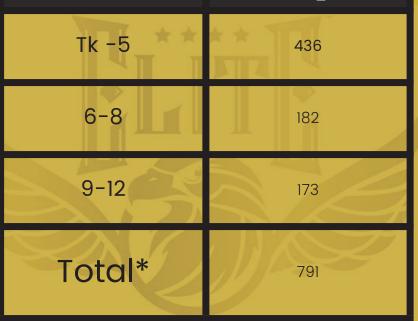
Academy Directors are instrumental in ensuring students are prepared for state testing.

After analyzing Middle-Of-Year (MOY) iReady data, each Academy developed a plan with the Assessment Dept to support students who are on the cusp of **demonstrating proficiency**. By helping students become comfortable with the testing platform, and confident in their knowledge of the skills, we know our **students will show what they know!**





Mountain Empire



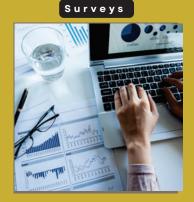
*This number is not reflective of credit recovery/acceloration enrollement.

NEXT MONTH

Student Work/Data



Next month the entire school is focusing on our "Bubble Students". These are our students who need just a little bit of extra support to become proficient ! We look forward to seeing these students SOAR on their state assessment



As we prepare for our **22.23 LCAP annual update and write our 23.24 LCAP** we will be analyzing our data, updating goals and objectives and working to make this large document very meaningful.

Authorizer Presentation



We look forward to **first ever talent show hosted by our Virtual Academy!** Elite sure does have talent and we are excited to showcase our awesome students!



Join Zoom Meeting https://eliteacademic.zoom.us/j/94339322461? pwd=dVJiSVBTbTNIeGZobGduSk1NZINyZz09 Meeting ID: 943 3932 2461 Passcode: 517181 One tap mobile +16699009128,,94339322461#,,,,*517181# US (San Jose)

March 2nd, 2023 at 10:00 am

43414 Business Park Drive, Temecula, CA 92590

3406 Winona Ave., Burbank CA 91504

9337 Vervain Street, San Diego CA 92129

1102 S. Juniper St. Escondido, CA 92025



Elite Academic Academy - Mountain Empire -March 2nd, 2023

Elite Academic Academy - Mountain Empire

Meeting Location

Due to the ongoing COVID-19 pandemic, this meeting will be held via teleconference. Members of the public may observe the meeting and offer public comment using the following dial-in numbers and/or internet link: Join Zoom Meeting https://eliteacademic.zoom.us/j/94339322461? pwd=dVJiSVBTbTNIeGZobGduSk1NZINyZz09 Meeting ID: 943 3932 2461 Passcode: 517181 One tap mobile +16699009128,,94339322461#,,,,*517181# US (San Jose)

Time: 10:00 1.0 Call To Order

Roll Call: Morgen Oelckers, Lindsey Burkett, Ronnie Jackson Present Present Not Present

2.0 Approve/Adopt the Agenda

It is recommended the Board of Directors adopt as presented the agenda for the Board Meeting of March 2nd, 2023.

3.0 Public Comment -Closed Session

The public has a right to comment on any items of the closed session agenda. Members of the public will be permitted to comment on any other item within the Board's jurisdiction under section 8.0 Public Comments at Board Meetings.

4.0 Adjourn to Closed Session

The board will consider and may act on any of the Closed Session matters listed in Agenda Item 13.0.

5.0 Closed Session

The Board will consider and may act on any of the following items in closed session; any action taken in closed session will be reported in open session as required by law.

5.1 Personnel Matters (With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54957.6)

5.2 Employer/Employee Relations (With respect to every item of business to be discussed in closed session pursuant to Government Code Section 54957.6)

Time: 10:04 am 6.0 Pledge Of Allegiance Led By: Meghan Freeman

7.0 Open Session

8.0 Public Comment

Please submit a request to speak to the Board of Directors. Cards can be asked for by emailing galtamirano@eliteacademic.com. Please complete and return the form for agendized or non-agendizied items, prior to the meeting. Not more than three (3) minutes are to be allotted to any one (1) speaker, and no more than twenty (20) minutes on the same subject. This portion of the agenda is for comments, recognitions and reports to the Board and is not intended to be a question and answer period. If you have questions for the Board, please provide the Board President with a written copy and an administrator will provide answers at a later date. A request for disability related modifications or accommodations in order to participate in the public meeting, including auxiliary aids or services, may be made to Ms. Meghan Freeman at mfreeman@eliteacademic.com at least 72 hours prior

Morgen Lindsey Motion: Second: Vote: Morgen; Aye, Lindsey; Aye. Item carries 2-0.

*Board member Ronnie Jackson joined the meeting at 10:05 am.

9.0 General Functions

9.1 Informational Items

A. CEO Authorizer Report

EAA-ME Feb. CEO Report 2023.pdf

B. Student Academic Awards Presentation

9.2 Consent Agenda

It is recommended that the board approve the following consent agenda items.

A. Meeting Minutes from February 2nd, 2023

EAA-ME 02.02.23.pdf

- B. Warrant Register
- C. New Instructional Materials Community Partners

Elite Academic Instructional Service Community Partner_February_23 - VCI Community Partners.pdf

D. New Educational Materials Community Partners

Elite Academic Educational Materials Partner_February_23.xlsx - EM Partners.pdf

E. Job Descriptions

23.24 JD Temp Level Up Instructional Aide(pending board approval).pdf

23.24 JD Temp Level Up Teacher of Record(pending board approval).pdf

23.24 JD Temporary Level Up Lead Teacher(pending board approval).pdf

23.24 Temporary Admissions Clerk (pending board approval).pdf

23.24 JD Temporary Level Up Content Teacher (pending board approval) .pdf

F. Level Up Program Letter of Intent Templates

Letter of Intent - Temporary Level Up Classified (hourly) TEMPLATE.pdf

Letter of Intent - Temporary Level Up Content Teacher (Coach) Certificated (hourly) TEMPLATE.pdf

Letter of Intent - Temporary Level Up TOR Certificated (stipend) TEMPLATE.pdf

G. Level Up Program Temporary Contract Templates

Temporary Contract - Level Up Teacher of Record (stipend) - TEMPLATE.pdf

Temporary Contract - Level Up Classified Position (hourly) - TEMPLATE.pdf

Temporary Contract - Level Up Content Teacher (hourly) - TEMPLATE .pdf

Ronnie Lindsey Motion: Second: Vote: Morgen; Aye, Ronnie; Aye, Lindsey; Aye. Item carries 3-0.

10.1 Employee Contracts

It is recommended that the board ratify the following Employee Contracts for Elite Academic Academy - Mountain Empire.

2223401.pdf

11.0 Business Services

11.1 Professional Development Vendor Contracts

It is recommended that the board approve the following Professional Development Vendor Contracts for Elite Academic Academy -Mountain Empire.

76007.pdf

76009.pdf

Invoices 76006,76008,76010,76015.pdf

Floral Design by Susan.pdf

Send a Cake Receipt..pdf

11.2 Second Interim

It is recommended that the board approve the Second Interim for Elite Academic Academy - Mountain Empire.

FY 22.23_SecondInterim_ME Board Report.pdf

FY 22.23_SecondInterim_ME Cash Graph.pdf

FY23_EAA_ME_LCFF-Calculator_2ndInt.xlsx

FY 22.23_SecondInterim_Summary.pdf

FY 22.23_SecondInterim_MYP.pdf

FY 22.23_SecondInterim_Detail.pdf

FY 22.23_SecondInterim_CashFlow.pdf

11.3 Strong Mind Updated Invoice

It is recommended that the board approve the following Strong Mind Updated Invoice for Elite Academic Academy - Mountain Empire.

Elite Invoice-Strong Mind.pdf

11.4 CLA Master Service Agreement and Statement of Work

It is recommended that the board approve the following CLA Master Service Agreement and Statement of Work for Elite Academic Academy - Mountain Empire.

CLA Master Services Agreement-ME.pdf

CLA Statement of Work - Audit Services-ME.pdf

11.5 CSC Borrowing Agreement 22-23

It is recommended that the board retroactively approve the following CSC Borrowing Agreement 22-23 for Elite Academic Academy - Mountain Empire.

- 1_EAAME-A&R TL-CA23-1.docx.pdf
- 2_EAAME-BOS-CA23-1.docx.pdf
- 3_EAAME-NOA-CA23-1.docx.pdf
- 4_EAAME-OC-CA23-1.docx.pdf
- 5_EAAME-IC-CA23-1.pdf

Morgen Ronnie Motion: Second: Vote: Morgen; Aye, Ronnie; Aye, Lindsey; Aye. Item carries 3-0.

Morgen Ronnie

Motion: Second: Vote: Morgen; Aye, Ronnie; Aye, Lindsey; Aye. Item carries 3-0.

Morgen Ronnie Motion: Second: Vote: Morgen; Aye, Ronnie; Aye, Lindsey; Aye. Item carries 3-0.

Morgen Ronnie Motion: Second: Vote: Morgen; Aye, Ronnie; Aye, Lindsey; Aye. Item carries 3-0.

Morgen Ronnie Motion: Second: Vote: Morgen; Aye, Ronnie; Aye, Lindsey; Aye. Item carries 3-0.

Morgen Ronnie Motion: Second: Vote: Morgen; Aye, Ronnie; Aye, Lindsey; Aye. Item carries 3-0.

12.0 Educational Services/Policy Development

12.1 Educational Field Trip (Overnight)

It is recommended that the board approve the following Educational Field Trip (Overnight) for Elite Academic Academy - Mountain Empire.

Falcon Group Camp - Overnight Field Trip Request for Board Approval.pdf

12.2 Updated Employee Handbook 22.23

It is recommended that the board approve the following Updated Employee Handbook 22.23 for Elite Academic Academy - Mountain Empire.

2023 EAA-Mountain Empire Employee Handbook (pending board approval).pdf

12.3 Elite Employee Arbitration Agreement 23.24

It is recommended that the board approve the following Elite Employee Arbitration Agreement 23.24 for Elite Academic Academy -Mountain Empire.

2023 EAA Arbitration Agreement(Pending board approval).pdf

12.4 Elite Safety Plan 23-24

It is recommended that the board approve the following Elite Safety Plan 23-24 for Elite Academic Academy - Mountain Empire.

23-24 Elite Safety Plan-Mountain(Pending Board Approval).pdf

13.0 Report of Action Taken in Closed Session

The Board will report any action taken in closed session as required by law.

14.0 Calendar

The next regularly scheduled meeting is April 6th, 2023 at 10:00 am.

15.0 Board Comments and Future Planning

Time: 11:03 am 16.0 Adjournment

In compliance with Government Code section 54957.5, open session materials distributed to Board Members for review prior to a meeting may be viewed at the eliteacemic.com or at the scheduled meeting. Board agenda back-up materials may also be requested by calling the School at 1(866)354-8302. In addition, if you would like a copy of any record related to an item on the agenda, please contact administration.

In compliance with the American with Disabilities Act, if you need special assistance, disability-related modifications or accommodations, including auxiliary aids or services, in order to participate in the public meetings of the Charter's Board of Directors, please contact the School at 1(866) 354-8302. Notification 72 hours prior to the meeting will enable the School to make reasonable arrangements to ensure accommodation and accessibility to this meeting. Upon request, the School shall also make available this agenda and all other public records associated with this meeting in appropriate alternative formats for persons with a disability.

Morgen Ronnie Motion: Second: Vote: Morgen; Aye, Ronnie; Aye, Lindsey; Aye. Item carries 3-0.

Morgen Ronnie Motion: Second: Vote: Morgen; Aye, Ronnie; Aye, Lindsey; Aye. Item carries 3-0.

Morgen Ronnie Motion: Second: Vote: Morgen; Aye, Ronnie; Aye, Lindsey; Aye. Item carries 3-0.

Morgen Ronnie Motion: Second: Vote: Morgen; Aye, Ronnie; Aye, Lindsey; Aye. Item carries 3-0.

Morgen Ronnie Motion: Second: Vote: Morgen; Aye, Ronnie; Aye, Lindsey; Aye. Item carries 3-0.

Staff Present:

Meghan Freeman, Gena Altamirano, Cecilia Rodriguez, Ashlea Kirkland, Kris Mason, Ashly Davis, Tami Viveros, Stef Ciccarreli, Danica Pearce, Valerie Zamora, Tracy Hasper, Sarah Critchfield, Karen Makkai, Danielle Osmond, Elite Office, Jen Edick, Scott Michaelson, Adam Woodard, Laura Spencer, Catherine Heredia, Jacinta Weitz, Rachel Gonzalez, Ayme Pankratz, Melissa Figueroa, Allison Watters, Shirley, Alvarez, Rachelle Marcon, Sarah O'Connor, Monique Waithe, Antonette Sims.

Empire
Mountain
1
Academy
<u>c</u>
Academic
Elite

ber Amount 148 \$2,979.26 148 \$1,038.00 148 \$63.62 148 \$36.00 148 \$36.00	<u> </u>	\$ \$ \$		2 2 2 2 8 8 5 5 5 5	 \$46.55 \$3,150.00 \$3,150.00 \$3,5761.65 \$160.00 \$180.00 \$180.00 \$180.00 \$180.00 \$180.00 \$180.00 \$180.00 \$180.00 \$2,974.14 \$2,575.06
Ref Number CC 0348 CC 0348 CC 0348 CC 0348	CC 0348 CC 0348 CC 0348 CC 0348 CC 0348	CC 0348 CC 0348 CC 0348 CC 0348 CC 0348 CC 0348	CC 0348 CC 0348 CC 0348 CC 0348 CC 0348	CC 0348 CC 0348 22423 003Mar23STE130 03Mar2023Lease CC 0348 CC 0348	CC 0348 527366002 003Mar2023 CC 0348 CC 0348 CC 0348 CC 0348 CC 0348 CC 0348 914396
Account Name Phone / Internet / Website Fees Special Education Services Technology Services & Software - Educational Core Teaching/Student Supplies	Core Teaching/Student Supplies Core Teaching/Student Supplies Travel, Lodging & Meals Travel, Lodging & Meals Travel Lodging & Meals	Travel, Louging & Interis Travel, Lodging & Meals Postage & Delivery - Business Postage & Delivery - Educational Educational Services	Technology Services & Software - Educational Postage & Delivery - Business Banking Fees Travel, Lodging & Meals Materials & Sumplies - Office	Materials & Supplies - Office Postage & Delivery - Business Educational Services Rent - Facilities Lease , Rent - Facilities Lease Professional Development Technology Services & Software - Business	Professional Development Educational Services Health Insurance Educational Services & Software - Educational Marketing Phone / Internet / Website Fees Approved Core Curriculum, Teacher Manuals &
Vendor Name NEXTIVA*VOIP SERVICE CA SPEECH-LANGUAGE HEARIN ZOOM.US 888-799-9666 KAHOOT! ASA	WRISTBANDBROS.COM DLR RESORT RES CRO DLR RESORT RES CRO DLR RESORT RES CRO DLR RESORT RES CRO	DLR RESORT RES CRO FEDEX OFFIC17000017012 FEDEX OFFIC17000017012 KNOTT'S BERRY GROUP SALES KNOTT'S BFRRY GROUP SALES	ZOOM. US 888-799-9666 FEDEX OFFICE 800000836 PURCHASE INTEREST CHARGE SHERATON SIMPI YSTAMPS, COM	FEDEX OFFICE 800000836 Postage & Delivery - E FEDEX OFFICE 800000836 Postage & Delivery - E Savannah Schuster Educational Services Pioneer Nashville II, LLC Rent - Facilities Lease Wildomar Valley Wood Products, Inc., Rent - Facilities Lease MARZANO RESEARCH LAB Professional Developr PAYPAL *DIGITALINSP Technology Services &	MARZANO RESEARCH LAB San Diego Liberal Arts Academy Guardian CALIFORNIA WOLF CENTER POWTOON.COM HERITAGE PRINTING & GRAP NEXTIVA*VOIP SERVICE All About Learning Press, Inc.
Date 2/2/2023 2/5/2023 2/8/2023 2/10/2023	2/12/2023 2/15/2023 2/15/2023 2/15/2023 2/15/2023	2/15/2023 2/16/2023 2/16/2023 2/16/2023 2/22/2023	2/22/2023 2/23/2023 2/24/2023 2/27/2023 2/28/2023	2/28/2023 2/28/2023 3/1/2023 3/1/2023 3/1/2023 3/1/2023	3/1/2023 3/2/2023 3/2/2023 3/2/2023 3/2/2023 3/2/2023 3/2/2023

Empire
Mountain
Academy -
Academic /
Elite /

\$13.98 \$7.54 \$97.74 \$97.74 \$20.26 \$58.90 \$58.90 \$58.90 \$58.90 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$14.00 \$13.35 \$13.35 \$13.35 \$13.26 \$14.00\$\$14.00\$\$14	\$60.87 \$149.55 \$226.68 \$248.00 \$248.00 \$37.95 \$37.95 \$37.95 \$101.82 \$101.82 \$101.82 \$250.00 \$250.00
1991-9CT9-DGTD 1991-9CT9-AMDL 1G7D-7PD4-FDRV 1G7D-7PD4-FDRV 1YMD-LCLQ-13RR 13DW-63P4-YM6Y 1Y11-4RD6-3HRY 1Y11-4RD6-1CRN 1Y11-4RD6-1IQ1 1YV7-JMQD-4H3C 1WJV-R11G-3YPD 1Y11-4RD6-4G6N 1Y11-4C0N 1Y11-4RD6-4G6N 1Y11-4C0N 1Y11-4C0N 1Y11-4C0N 1Y11-4C0N 1	BI0017075 IN-5183 IN-5183 3711 3711 3712 3712 3712 1884149 211381 1884149 211381 1884149 211381 137042 137042 12345710985 12345710985
Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &
Amazon Capital Services, Inc. Amazon Capital Services, Inc.	BookShark, LLC Elemental Science, Inc. MEL Science U.S., LLC Miaplaza, Inc. Miaplaza, Inc. Miaplaza, Inc. Mimeo.com, Inc Mystery Science Nearpod Inc. Oak Meadow, Inc Outschool, Inc. Outschool, Inc.
3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023	3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023

Empire
Mountain
- /
Academy -
Academic Ac
Aca
Elite /

\$170.16 \$30.99 \$102.05 \$33.20 \$101.07	\$100.59 \$367.29 \$166.90 \$346.82	\$44.69 \$113.33 \$28.07 \$43.60 \$51.54	\$60.19 \$192.94 \$25.55 \$38.08	\$165.09 \$38.69 \$38.98 \$18.49 \$458.60	\$531.24 \$34.98 \$57.60 \$82.90 \$187.66 \$85.00	\$82.33 \$57.03 \$100.53 \$86.09 \$86.09 \$86.09
3970279 3970280 3970277 3970276 3970281	3972712 3973664 3973655 3973654	3975115 3975095 3975050 3975118 3975134	3975080 3975116 3975117 3975112	3975114 3975114 3975111 3975074 3975129	3975119 3975090 3975159 \$258396 \$258339 \$258339	S259369 S259365 S259367 471555 471551 471552
Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Core Curriculum, Teacher Manuals Core Curriculum, Teacher Manuals Core Curriculum, Teacher Manuals Core Curriculum, Teacher Manuals	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum. Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &
Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Singapore Math Inc. Singapore Math Inc. Singapore Math Inc.	Singapore Math Inc. Singapore Math Inc. Singapore Math Inc. Studies Weekly Studies Weekly Studies Weekly
3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023	3/3/2023 3/3/2023 3/3/2023 3/3/2023	3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023	3/3/2023 3/3/2023 3/3/2023 3/3/2023	3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023	3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023	3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023

\$4.00 \$4.00 \$20.79	\$74.95 \$58.95	\$45.95 ¢cc 20	\$32.00 \$32.00	\$35.00	\$798.00	\$8.75	\$54.75	\$65.90	\$15.61	\$50.90	\$79.45	\$86.16	\$33.83	\$8.61	\$68.83	\$140.91	\$21.54	\$38.99	\$30.09	\$214.39	\$78.38	\$86.18	\$30.94	\$9.30	\$90.83	\$26.95	\$11.25	\$61.99	\$49.47	\$58.16
218886473 219712040 220127275	48305 48412	48411	48446 591EFC56-0002	INV-00089	169434	56098	56106	56105	IN2301-1616	1G7F-KJMF-61F1	16CD-MWLW-4V6R	1JJQ-3GXW-CCKX	1D91-W1GD-KJ7N	14T4-DQGD-HQL9	1XFY-4TD4-1JP1	14GH-XP6Q-16QP	1D6K-ML96-119C	13JG-7196-14WX	14DG-W3GV-3D6X	1RG7-L7NC-1R6K	1X4T-7L4N-1Y94	1G1D-PNGG-3WL6	1FYK-KH4M-96KH	177W-4J7V-34JR	1TV1-3QNW-4FH9	1FQN-L1G4-7JCF	1MLD-RF7G-K347	1FKQ-N99Y-1K4G	1KPM-QTGY-1H34	1R46-YJPM-33P4
Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &			Approved Core Curriculum, Leacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals &	of Califo Approved Core Curriculum, Teacher Manuals &	Copier Lease, Service, Toner & Repair	Core Teaching/Student Supplies																							
Teacher Synergy LLC Teacher Synergy LLC Teacher Synergy LLC	Teaching Textbooks, LLC Teaching Textbooks, LLC	Teaching Textbooks, LLC	reaching rextbooks, LLC Team Yurich LLC	The BEarth Institute, Inc.	The Regents of the University of C	Well Trained Mind Press	Well Trained Mind Press	Well Trained Mind Press	Valley Office Equipment	Amazon Capital Services, Inc.																				
3/3/2023 3/3/2023 3/3/2023	3/3/2023 3/3/2023	3/3/2023	3/3/2023 3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023	3/3/2023

\$120.92 \$43.06 \$9.72 \$16.04 \$16.85 \$50.18 \$50.18 \$22.48 \$16.95 \$273.10 \$57.00 \$516.95 \$373.00 \$514.00 \$134.63 \$134.63 \$134.63 \$134.63 \$134.63 \$134.63 \$134.63 \$134.63 \$134.63 \$134.63 \$134.63 \$134.63 \$134.63 \$134.63 \$134.63 \$134.63 \$134.63 \$30.26 \$134.63 \$30.26 \$134.63 \$30.26 \$134.63 \$30.26 \$134.63 \$30.26 \$134.63 \$30.26 \$134.63 \$30.26 \$134.63 \$132.26 \$134.63 \$236.26 \$134.63 \$236.26 \$237.12 \$236.26 \$237.12 \$236.26 \$237.12 \$236.26 \$237.12 \$236.26 \$237.12 \$236.26 \$246.27 \$226.26 \$236.26 \$226.26	\$126.50 \$140.00 \$140.00 \$414.00 \$83.00 \$380.00
1GNF-77HM-316R 1GP7-FFXX-1GJC 1NWH-TDQ3-6LLV 1GDG-Q9C9-1WCX 1Y7F-TRRW-1WMK 1L9V-KCVK-1MK4 1L9V-KCVK-1MK4 1L9V-KCVK-1MK4 1L9V-KCVK-1M1012523 WHI012523a WHI012523a WHI012523a WHI012523a WHI0125233 8210020723 1100125233 821012523 821025233 82101252523555555555555555555555555555555	7372708630-0-1 527415059 527365984 527369323 6AM012523 527370580
Core Teaching/Student Supplies Core Teaching/Student Supplies	Core Teaching/Student Supplies Educational Services Educational Services Educational Services Educational Services Educational Services
Amazon Capital Services, Inc. Amazon Capital Services, Inc. Angela Froistad Bryan Thunstrom Colleen White Colleen Wh	Staples Business Credit ATH Academy ATH Academy Aerial Theory Aislynn Gamez Allison Browning
3/3/2023 3/3/2023	3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023 3/3/2023

Empire
Aountain I
Academy - N
Academic A
Elite /

Amber F Ana Gut Ana Gut Ana Gut Ana Gut Ana Gut Ana Gut Angela F Beyond Branche Caroline Caroline Caroline Caroline Caroline Caroline Beyond Branche Courtne C	Educational Services 527370589	Educational Services GUT020223a	ierrez-Soto Educational Services GUT020223 \$105.00	ierrez-Soto Educational Services GUT020323 \$105.00	-roistad Educational Services \$135.00	Today Sports Institute Educational Services 527360241 \$790.67	i Jones Educational Services 111 \$1,500.00	Peus Educational Services 527365986 \$325.00	Educational Services 527382982	Lloyd Educational Services 2350.00	a Saenz Educational Services SAE020323 \$30.00	a Saenz Educational Services SAE020323a \$203.00	Music Studios Educational Services 527372467 \$560.00	y Kilian Educational Services XIL020223 \$101.00	y Kilian Educational Services XIL020323 \$122.25	Duke Educational Services \$60.00	Duke Educational Services 580.00	um Educational Services BRU020323 \$13.00	ts LLC Educational Services 527367139 \$250.00	orts USA, Inc Educational Services 527365992 \$80.00	h Jacinto Educational Services JAC012523 \$200.00	erry Educational Services BER020323 \$46.98	of Willow Tree Educational Services 527372542 \$10,456.31	y Kids Inc Educational Services 527377448 \$861.20	eart Partners in Education Educational Services 527377441 \$1,400.00	ovations LLC Educational Services 527372560 \$316.60	utchins* Educational Services 527370572 \$30.00	utchins* Educational Services 527369326 \$90.00	algado Educational Services \$105.00	meroy Educational Services POM020323 \$68.00	Doerrige Educational Services DOE020323 \$40.00	Aendenhall Studio Inc. Educational Services 527363457 \$214.00	Khoury Educational Services KHO020323 \$77.25	iswold Educational Services \$65.00	
		Ana Gutierrez-Soto Ec	Ana Gutierrez-Soto Ec	Ana Gutierrez-Soto Ec	Angela Froistad Ec	ports Institute	Branche Jones Ec	Caroline Beus	Caroline Beus	Christie Lloyd Ec	Christina Saenz	Christina Saenz	Coastal Music Studios Ec	Courtney Kilian Ec	Courtney Kilian Ec	Cristina Duke Ec	Cristina Duke Ec	Daisy Brum Ec	EM Sports LLC Ec	EMH Sports USA, Inc	Elizabeth Jacinto	Emily Berry Ec	Friends of Willow Tree Ec	Gyminny Kids Inc	Head2Heart Partners in Education Ec	JKW Innovations LLC	Jaclyn Hutchins*	Jaclyn Hutchins* Ec	Jamie Salgado Ec	Jena Pomeroy Ec	Jennifer Doerrige	Joanie Mendenhall Studio Inc. Ec	Joanna Khoury Ec	John Griswold Ec	

Empire
Mountain
- 7
Academy
Elite Academic
Elite /

3/3/2023	Julia Amonette-Hinke	Educational Services	527365983	\$1,683.50
3/3/2023	Karen Beltran	Educational Services	527363453	\$300.00
3/3/2023	Karyn Colon	Educational Services	COL020623	\$144.00
3/3/2023	Katie Deuth	Educational Services	DEU012523	\$275.01
3/3/2023	Kelsey Swann	Educational Services	SWA012523c	\$110.00
3/3/2023	Kelsey Swann	Educational Services	SWA012523	\$25.00
3/3/2023	Kelsey Swann	Educational Services	SWA012523b	\$75.00
3/3/2023	Kelsey Swann	Educational Services	SAW012523d	\$25.00
3/3/2023	Kelsey Swann	Educational Services	SWA012523a	\$110.00
3/3/2023	Kelsey Swann	Educational Services	SWA020323	\$100.00
3/3/2023	Kelsey Swann	Educational Services	SWA020323a	\$75.00
3/3/2023	Kenia Fernandez	Educational Services	FER012523	\$192.00
3/3/2023	LaChrisha Randle	Educational Services	527365991	\$225.00
3/3/2023	Lake Jennings	Educational Services	879-13	\$600.00
3/3/2023	Laura Meer	Educational Services	527363490	\$185.00
3/3/2023	Leading Note Studios	Educational Services	527367154	\$165.00
3/3/2023	Lily Diehl	Educational Services	527363465	\$350.00
3/3/2023	Louvina Sheffield	Educational Services	527375301	\$870.00
3/3/2023	Marcelle Caratti	Educational Services	527363468	\$300.00
3/3/2023	Mary Longbottom	Educational Services	527377444	\$225.00
3/3/2023	Matthew Suncin	Educational Services	527380521	\$630.00
3/3/2023	Melissa Allen	Educational Services	527363448	\$531.75
3/3/2023	Melissa Cole	Educational Services	527367132	\$315.00
3/3/2023	Melissa J. Diwa Enterprises	Educational Services	527365987	\$288.88
3/3/2023	Melissa J. Diwa Enterprises	Educational Services	527363455	\$720.00
3/3/2023	Melissa J. Diwa Enterprises	Educational Services	527372458	\$192.00
3/3/2023	Melissa J. Diwa Enterprises	Educational Services	527374707	\$720.00
3/3/2023	Melissa J. Diwa Enterprises	Educational Services	527377435	\$180.00
3/3/2023	Melissa J. Diwa Enterprises	Educational Services	527380510	\$180.00
3/3/2023	Melissa Leonard	Educational Services	527367162	\$455.00
3/3/2023	Michelle Ahlswede	Educational Services	AHL020323	\$109.99
3/3/2023	Michelle Ahlswede	Educational Services	AHL020623a	\$109.99
3/3/2023	Michelle Ahlswede	Educational Services	AHL020623	\$109.99
3/3/2023	Mr. D Math, LLC	Educational Services	527375292	\$197.00
3/3/2023	Murrieta Academy of Music and Perf	and Perfo Educational Services	527363470	\$165.00

Empire
Mountain
Academy - I
Academic /
Elite /

Nicole the Math Lady, LLC	Educational Services	5865	\$59.00
	Educational Services	5868 5867	\$79.00 ¢F0.00
	Educational Services	5866	00.ec¢ \$59.00
	Educational Services	5900	\$99.00
Noonan Family Swim School, Inc. E	Educational Services	527365997	\$1,254.25
Dcean Institute	Educational Services	130350	\$150.00
Ocean Institute	Educational Services	130419	\$262.50
Oceanside Ivey Ranch Park Associatior Educational Services	ducational Services	527374709	\$500.00
Rachel Pulizzi	Educational Services	527377439	\$700.00
Rachel Pulizzi	Educational Services	527380512	\$100.00
Randall Music School	Educational Services	527363473	\$625.01
Rebecca Shue	Educational Services	527372610	\$394.86
Rebecca Woolley E	Educational Services	W00012523	\$560.00
Regine Swim	Educational Services	527366008	\$553.00
Renea Ree	Educational Services	527377445	\$840.00
Rock Rose School for Creative Learning Educational Services	ducational Services	527367149	\$1,266.20
San Diego Archaeological Center E	Educational Services	E1019	\$50.00
Sharon Brown	Educational Services	BR0020923b	\$160.00
Signature Dance Academy	Educational Services	527363482	\$136.00
SoCal Gymnastics Training Center E	Educational Services	527363488	\$978.00
Steffani Clark-Jijon	Educational Services	527363456	\$204.00
Temecula Music Teacher, LLC E	Educational Services	527377449	\$1,845.00
Theatrical Arts International Foundatic Educational Services	ducational Services	139	\$362.50
Tutoring by Patty Orlaski LLC	Educational Services	527372551	\$562.50
Vanessa Anderson	Educational Services	527365993	\$255.00
weXplore LLC E	Educational Services	527369327	\$260.00
Anthem Blue Cross	Health Insurance	2.02303E+11	\$17,440.81
Frontier P	Phone / Internet / Website Fees	003Mar2023-43385	\$180.75
Amazon Capital Services, Inc. P	Professional Development	1XMY-6QT9-6P36	\$38.58
Amazon Capital Services, Inc. P	Professional Development	1QGW-YRJ7-J6QG	\$70.00
Amazon Capital Services, Inc. P	Professional Development	1QGW-YRJ7-NYR4	\$40.94
Amazon Capital Services, Inc. P	Professional Development	1RFD-DN66-WMWL	\$489.95
Amazon Capital Services, Inc. P	Professional Development	1C7W-MNJD-3CNW	\$13.54

Empire
Mountain
1
Academy
Academic A
Elite /

3/3/2023 3/3/2023	Amazon Capital Services, Inc. Amazon Capital Services, Inc.	Professional Development Professional Development	1TR9-DW4V-4H1H 1PLP-D69V-64XG	\$6.40 \$179.51
3/3/2023	Sarah Jaquette	Professional Development	JAQ020233	\$20.00
3/3/2023	TSW Therapy, Inc.	Special Education Services	1349	\$5,632.50
3/3/2023	TSW Therapy, Inc.	Special Education Services	1348	\$5,135.00
3/3/2023	TSW Therapy, Inc.	Special Education Services	1350	\$2,047.50
3/3/2023	The Speech and Language Group, Inc.	Special Education Services	44927	\$343.75
3/3/2023	AGiRepair, Inc.	Technology Services & Software - Educational	57035	\$239.00
3/3/2023	OPS	Technology Services & Software - Educational	2417	\$1,276.15
3/3/2023	School Pathways Holdings, LLC	Technology Services & Software - Educational	140-INV4496	\$4,416.31
3/3/2023	T-Mobile	Technology Services & Software - Educational	002Feb2023	\$1,360.80
3/3/2023	Derik Nelson	Travel, Lodging & Meals	NEL02023	\$235.99
3/3/2023	HILTON HOTEL SAN DIEGO	Professional Development	CC 0348	\$332.48
3/3/2023	ULINE *SHIP SUPPLIES	Postage & Delivery - Educational	CC 0348	\$275.47
3/5/2023	PACIFICMMC.ORG	Educational Services	CC 0348	\$410.00
3/5/2023	VISTAPRINT	Marketing	CC 0348	\$216.38
3/5/2023	PACIFICMMC.ORG	Educational Services	CC 0348	\$450.00
3/6/2023	Denni Christopherson	Professional Development	522	\$2,000.00
3/6/2023	STARLINK INTERNET	Phone / Internet / Website Fees	CC 0348	\$135.00
3/7/2023	OC DEPT OF ED	Dues & Memberships	CC 0348	\$2,495.00
3/9/2023	COURTYARD SAN DIEGO	Travel, Lodging & Meals	CC 0348	\$280.62
3/9/2023	FEDEX OFFICE 800000836	Postage & Delivery - Educational	CC 0348	\$95.91
3/10/2023	POWTOON.COM	Technology Services & Software - Educational	CC 0348	\$293.69
3/12/2023	HILTON HOTELS	Professional Development	CC 0348	\$210.83
3/12/2023	HILTON HOTELS	Professional Development	CC 0348	\$210.83
3/12/2023	HILTON HOTELS	Professional Development	CC 0348	\$210.83
3/12/2023	HILTON HOTELS	Professional Development	CC 0348	\$210.83
3/12/2023	HILTON HOTELS	Professional Development	CC 0348	\$210.83
3/12/2023	HILTON HOTELS	Professional Development	CC 0348	\$210.83
3/12/2023	FEDEX OFFICE 800000836	Postage & Delivery - Educational	CC 0348	\$288.73
3/13/2023	Lindsey Burkett	Board Stipends - Attendance	03Mar2023ME	\$300.00
3/13/2023	Morgen Oelckers	Board Stipends - Attendance	03Mar2023ME	\$300.00
3/13/2023	Ronald Lloyd Jackson	Board Stipends - Attendance	03Mar2023ME	\$300.00
3/14/2023	Accelerate Education, Inc.	Approved Core Curriculum, Teacher Manuals &	5644	\$1,755.00
3/14/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	11W4-9VXL-4K4N	\$7.32

Amazon Capit Amazon Capit	Amazon Capital Services, Inc. Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	1KRM-3GQF-3XJ9 1J16-HW9F-1VHD	\$199.29 \$80.84
in Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	19TG-WMCK-3PR6	\$7.32
on Capit on Capit	Amazon Capital Services, Inc. Amazon Capital Services. Inc.	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	14XM-PF9V-64RN 1MCK-JYDR-3FJW	\$20.95 \$7.32
on Capit	Amazon Capital Services, Inc.		16JW-RV3X-3PNP	\$7.32
on Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1T73-G9HT-1PR3	\$15.40
zon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1MY4-CQKW-34LY	\$62.57
zon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1N3R-PQMF-7HXD	\$21.73
ızon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1TRK-YY9G-C3KW	\$34.43
azon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	139V-PXWG-6WY7	\$389.83
azon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1MY4-CQKW-6CF4	\$16.23
azon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1M64-WR64-19NQ	\$19.91
azon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1NLG-RF1T-4GLL	\$23.93
azon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1CDR-4T94-1W4X	\$10.79
azon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	116F-Q3D7-3C6M	\$24.76
azon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1GXY-HC1H-6RM4	\$25.81
azon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1KGR-NLYH-CNJR	\$30.16
iazon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1TL7-4H1V-91QN	\$20.35
azon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	134M-NNMJ-KNVC	\$126.10
iazon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1TGF-YGWW-PXW3	\$125.57
azon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	197R-LX16-N9X7	\$30.17
azon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	134M-NNMJ-QFQG	\$118.55
azon Capit	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	16F1-GRJT-3GTX	\$38.05
AoPS Incorporated	ated	Approved Core Curriculum, Teacher Manuals &	INV229156	\$96.00
hena's Adva	Athena's Advanced Academy, Inc.	Approved Core Curriculum, Teacher Manuals &	1601	\$942.44
nena's Adva	Athena's Advanced Academy, Inc.	Approved Core Curriculum, Teacher Manuals &	1394	\$1,368.00
hena's Adva	Athena's Advanced Academy, Inc.	Approved Core Curriculum, Teacher Manuals &	1602	\$1,276.43
College Prep Genius	Benius	Approved Core Curriculum, Teacher Manuals &	EA021623	\$239.00
urtney Whi	Courtney White Menezes	Approved Core Curriculum, Teacher Manuals &	MEN021423a	\$740.00
urtney Whi	Courtney White Menezes	Approved Core Curriculum, Teacher Manuals &	MEN021423	\$360.00
Daisy Brum		Approved Core Curriculum, Teacher Manuals &	BRU021023a	\$315.00
Daisy Brum		Approved Core Curriculum, Teacher Manuals &	BRU021023	\$329.00
Dash Into Learning	rning	Approved Core Curriculum, Teacher Manuals &	677310286	\$43.29
Elemental Science, Inc.	ence, Inc.	Approved Core Curriculum, Teacher Manuals &	IN-5237	\$124.38

\$113.85 \$68.99 \$204.94 \$151.12 \$250.00	\$120.00 \$88.00 \$96.00 \$46	\$1,031.64 \$316.07 \$76.84	\$19.89 \$93.06 \$391.53	\$189.15 \$28.78	\$125.99 \$129.90 \$21.56	\$21.56 \$61.32 \$312.81 \$140.88	\$20.43 \$82.58 \$37.27	\$332.73 \$346.82 \$230.47	\$197.70 \$202.68 \$17.74 \$185.98 \$13.48
4530 SAL021623 SI-172636 IG2023022203 HAM021623	HAM021623a HAM021623c HAM021623b 1887787	277061 277061 3981969	3981962 3981976 3981965	3981977 3981828	3981824 3981978 3981868	3981832 3981975 3981970 3981823	3981861 3981974 3981967	3982872 3982863 3986962	3986950 3986951 3986949 3988418 3988979
Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Core Curriculum, Teacher Manuals Core Curriculum, Teacher Manuals Core Curriculum, Teacher Manuals	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &		Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum. Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &
Ivy Kids LLC Jamie Salgado Logic of English MEL Science U.S., LLC Megan Hammond	Megan Hammond Megan Hammond Megan Hammond Mimeo com Juc	Mimeo.com, Inc Moving Beyond the Page Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center
3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023

\$168.96 \$33.58 \$67.45 \$40.04	\$324.02 \$86.09	\$43.05 \$43.25	\$86.69	\$6.80	\$6.00	\$23.75	\$11.00	\$13.95	\$58.95	\$58.95	\$59.85	\$111.68	\$72.95	\$495.00	\$46.20	\$46.20	\$51.90	\$120,866.15	\$24.13	\$248.33	\$190.99	\$112.02	\$24.13	\$16.21	\$29.22	\$528.00	\$53.87	\$53.87	\$29.09
3988983 3988982 3988999 3989676	S260100 472177	472247 472246	472311	220770144	220774477	222474978	222475227	222672595	48535	48534	206373	401659	401660	6432376	200198017	200198016	56120	1081	1NP4-F6F4-4YGK	14XM-PF9V-4LV4	1MGL-V1TL-1QXP	1RTX-1XFD-1XFC	1GDG-Q9C9-4V46	1KYP-XFGP-61GC	1Q6T-G3RV-4CT3	13GC-1QNP-1TC1	147K-L9QY-1DFG	1VPQ-KR6R-49CH	1TW6-PMFH-DJRP
Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Curriculum, Teacher Manuals	Approved Core Curriculum, Teacher Manuals &	Back Office Fees	Core Teaching/Student Supplies																							
Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center	Singapore Math Inc. Studies Weekly	Studies Weekly Studies Weekly	Studies Weekly	Teacher Synergy LLC	Teaching Textbooks, LLC	Teaching Textbooks, LLC	Thinkwell Corporation	Timberdoodle Co.	Timberdoodle Co.	Time4Learning	TouchMath Acquisition LLC	TouchMath Acquisition LLC	Well Trained Mind Press	Prime Educational Solutions	Amazon Capital Services, Inc.														
3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023	3/14/2023 3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023	3/14/2023

3/14/2023 3/14/2023	Amazon Capital Services, Inc. Amazon Capital Services, Inc.	Core Teaching/Student Supplies Core Teaching/Student Supplies	1DLP-JQ3F-C7PV 1VLK-V1XJ-DKN6	\$164.01 \$9.75
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16JW-RV3X-DDPJ	\$20.65
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TCM-M199-9GGR	\$49.87
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1WNJ-X99D-4TMH	\$101.34
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TCM-M199-KF4R	\$48.56
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17QM-9QYY-Q4TM	\$175.02
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1M4N-YJV1-V6VY	\$7.49
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1VFV-KM16-17LN	\$7.49
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16XM-LQKP-3HWM	\$16.15
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11MQ-QP7H-344W	\$174.23
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1ННР-ЈТТН-СХQЈ	\$106.80
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HX1-H1NG-CYLN	\$7.49
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TH3-DWM9-CVWF	\$21.54
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1LC3-YXK9-CXKF	\$7.49
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TH3-DWM9-D7NH	\$7.49
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16NR-Q11H-CJJ4	\$20.46
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RYQ-J1C1-CDVP	\$6.25
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KTW-X6N3-6HDH	\$7.49
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1ННР-ЈТТН-СНРЗ	\$7.56
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16NR-Q11H-FMNH	\$326.15
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1164-CPYC-FK6W	\$7.49
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RYQ-J1C1-FHQN	\$7.52
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16XM-LQKP-FLLL	\$7.49
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RYC-JP7G-FNQ1	\$7.49
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KTW-X6N3-FC3P	\$7.49
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1D1N-DY6K-FKLK	\$112.09
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1Q6J-GKFC-FH3C	\$7.56
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PKH-LMFK-FG9L	\$7.49
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	16XM-LQKP-FYRQ	\$21.54
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1316-FGW4-FNQ7	\$7.49
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TH3-DWM9-FMQR	\$7.56
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1FRF-1D47-FJ6T	\$7.52
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1VQY-TCK6-F9RD	\$7.49
3/14/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1RYC-JP7G-FLC3	\$7.49

	Amazon Capital Services, Inc. Core Teaching/Student Supplies	1P6P-C1R1-4MJQ	د/.05¢ \$51.25
Amazon Capital Services, Inc.		139V-LWHY-C4HK	\$45.24 642 FF
Amazon Capital Services, Inc. Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies nc. Core Teaching/Student Supplies	1GNJ-LYPL-713P 1N4W-DTK1-9PMN	\$42.55 \$233.25
Amazon Capital Services, Inc.		1L1Y-3VH9-7YL6	\$22.02
Amazon Capital Services, Inc.		1LNC-49KC-FVML	\$7.56
Amazon Capital Services, Inc.		1VMP-76CY-DPDL	\$7.49 200.02
Amazon Capital Services, Inc. Amazon Canital Services, Inc.	nc.	199Н-МРGW-GY6V 1 мх1-СМ/2Е-СКНМ	529.04 57.49
Amazon Capital Services, Inc.		1PT7-MFDK-HQXK	\$154.52
Amazon Capital Services, Inc.	-	1K46-K7KT-J343	\$18.87
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1NMN-LFN6-JTFD	\$8.56
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	167H-HMYR-K33V	\$8.56
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1GNG-LRXQ-GRKY	\$21.54
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1TFP-7DLG-GRGK	\$32.37
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1G7N-VCC4-JTWN	\$8.56
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1JRH-C1MD-HHN3	\$102.24
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1GR1-X17N-KFV7	\$67.26
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1JXL-NYNW-GP1D	\$8.56
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1P6P-C1R1-HY4H	\$527.22
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1NMN-LFN6-NMHY	\$73.14
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1LCC-TT6R-QMJF	\$172.66
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1HY6-76MX-NQW6	\$81.54
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1VG4-XVN4-N1FD	\$178.34
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1JXL-NYNW-R3CN	\$70.16
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	167H-HMYR-PNJ4	\$11.71
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1GNG-LRXQ-NHJW	\$18.39
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1PWD-37JY-LLMC	\$18.31
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1H6D-7FHV-133M	\$25.78
Amazon Capital Services, Inc.	nc. Core Teaching/Student Supplies	1GVL-DCC3-1TL4	\$10.54
Angel Bareno Egan	Core Teaching/Student Supplies	BAR022123a	\$45.00
Angela Froistad	Core Teaching/Student Supplies	FR0021723	\$27.00
Candace Nielson	Core Teaching/Student Supplies	NIE021023	\$32.27
Candace Nielson	Core Teaching/Student Supplies	NIE021023a	\$32.27

\$309.60 \$235.85 \$109.62 \$135.26 \$73.22 \$73.20 \$73.90 \$73.90 \$73.90 \$73.90 \$134.63 \$136.26 \$134.63 \$136.63 \$134.63 \$135.65 \$134.63 \$1355.65\$\$13	\$240.00 \$40.00 \$150.00 \$150.00 \$350.00 \$70.00 \$70.00 \$70.00 \$70.00 \$70.00 \$1,656.00 \$103.00 \$103.00 \$103.00 \$103.00 \$103.00
487439 GR0022123 KE-62F565D402082330 KE-69F4170802082312 KE-522151EB02082316 KE-522151EB02082316 KE-FA933C4202182355 4.66382E+11 IN-0000995197 3981875 3981972 3981690 3981670 3981670 3981671 GAM021023 7373514557-0-1 737356041-0-2 R0D021623	GUT021523 BAR021623 BAR021723 BAR021723 BAR021723 527404581 527407422 527407422 527407422 527407426 ENR022123 DUK020723b GRE021623 WAL020723b
Core Teaching/Student Supplies Core Teaching/Student Supplies	Educational Services Educational Services
Home Science Tools James Grover KiwiCo, Inc. KiwiCo, Inc. KiwiCo, Inc. KiwiCo, Inc. KiwiCo, Inc. KiwiCo, Inc. KiwiCo, Inc. KiwiCo, Inc. Lakeshore Learning Materials Little Passports, Inc Mimeo.com, Inc Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Staples Business Credit Staples Business Credit	Ana Gutierrez-Soto Angel Bareno Egan Angel Bareno Egan Angel Bareno Egan Beyond Today Sports Institute Brain Builders STEM Education Caroline Beus Caroline
3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023

Empire
Mountain
1
Academy
Academic
Elite /

\$170.00 \$170.00 \$50.00 \$144.00 \$144.00 \$144.00 \$144.00 \$144.00 \$144.00 \$144.00 \$144.00 \$144.00 \$144.00 \$144.00 \$144.00 \$137.50 \$360.00 \$31300 \$3100 \$31.000 \$31.000 \$31.000 \$31.000 \$31.000 \$31.000 \$31.000 \$31.0000\$\$31.000 \$31.0000\$\$31.	\$815.00 \$100.00 \$200.00 \$1,990.00 \$2,420.00 \$2,420.00 \$2,420.00 \$2,420.00 \$2,420.00 \$2,420.00 \$2,420.00 \$2,420.00 \$2,420.00 \$2,420.00
WAL020723a WAL020723a WAL0207236 WAL020723f WAL020723f WAL020723 WAL021023 WAL021023 HUF021023 HUF021023 AU021423 DEU021423 BU021423 CO021023 SAN021623 SAN021623 SAN021623 SAN021623 SAN021623 COT021023 DOE0210233 DOE0210233 BOCE021423 COT021023 COC0210233 SAN021623 SAN0265 SAN0265 SAN0265 SAN0265 SAN0265	DEU020723 SWA021723 LEB020923 LEB021023 527419051 527421678 527382992 FAN021423
Educational Services Educational Services	Educational Services Educational Services Educational Services Educational Services Educational Services Educational Services Educational Services
Edward Walker Edward Santospirito Jamie Salgado Jamie Salgado Jamie Salgado Jamie Salgado Jamie Salgado Jamie Fore Jennifer Doerrige Jennifer Ervin John Griswold Karen Beltran Karin Leonard	Katie Deuth Kelsey Swann Kiara Lebron Kimberly Keeth Kimberly Keeth Laura Wedemeyer Margaux Fantasia
3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023

Empire
Mountain
1
Academy -
Academic
Acad
Elite

 \$180.00 \$180.00 \$180.00 \$192.00 \$192.00 \$180.00 \$124 \$180.00 \$1270.00 		723 \$123.75 745 \$482.00 523 \$218.00 323 \$112.50 23a \$768.55	\$ \$ 3 3		1081 \$8,500.00 6689 \$240.00 3826 \$80.00 6402 \$540.00 0748 \$363.34 1467 \$1,320.00	 \$91 \$\$388.05 \$300.00 \$300.00 \$160.00 \$13 \$\$520.00 \$1,088.00 \$15 \$\$136.00
527385589 527387888 527390700 527393824	527407424 527407424 AHL021523 AHL021523 AHL021723	MOR021723 527390745 MAR021523 NEA021323 NEA021233	NEA022123 WIL021523 114 5941	5942 5971 527385591 527380516 527385594	1081 527396689 527393826 527396402 527390748 527391467	527404591 BRY022123 BRO020923a BRO020923 527396404 527380515
Educational Services Educational Services Educational Services Educational Services	Educational Services Educational Services Educational Services Educational Services	Educational Services and Perfo Educational Services Educational Services Educational Services Educational Services	Educational Services Educational Services Educational Services Educational Services	Educational Services Educational Services Educational Services u Educational Services	Educational Services Educational Services Educational Services Educational Services Educational Services Educational Services	Educational Services Educational Services Educational Services Educational Services Educational Services Educational Services
Melissa J. Diwa Enterprises Melissa J. Diwa Enterprises Melissa J. Diwa Enterprises Melissa J. Diwa Enterprises Malissa J. Diwa Enterprises	Melissa J. Diwa Enterprises Michelle Ahlswede Michelle Ahlswede Michelle Ahlswede	Miroslava Morrissey Murrieta Academy of Music and Pe Natalia Martinez Natalie Neal Natalie Neal	Natalie Neal Natalie Willis Neesha N. Rahim Nicole the Math Lady, LLC	Nicole the Math Lady, LLC Nicole the Math Lady, LLC Paint it Black Art, LLC Play-Well TEKnologies Power of Leverage Brazilian Jiu Jitsu	Prime Educational Solutions Regine Swim Renea Ree Reshma Solbach Rock Creek Education Center Sand n' Straw LLC	Sandra Lund Shannon Bryan Sharon Brown Sharon Brown SoCal STEM LLC Steffani Clark-Jijon
3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023

Empire
Mountain
1
Academy
U
Academic
Elite

\$170.00 \$130.00 \$54.87 \$5400.00 \$440.00 \$725.00 \$156.00 \$156.00 \$156.00 \$1938 \$27.00 \$19.20 \$27.18 \$27.18 \$27.00 \$22.00 \$	\$19.88 \$52.00 \$116.50 \$3,100.00 \$5,329.95 \$17,967.04 \$997.50 \$169.00 \$270.38 \$270.38 \$270.38
ZAU021623b ZAU021623b ZAU021623a ZAU022123 BAR020923 020723-2 BAR020923 020723-2 BAR022123 527390735 527390735 527390735 527390735 527390735 527390735 527390735 527390735 161602 003MAR20233ME 14932 202305 14932 202305 14932 202305 10JC-J61R-1MHF DAV022223 R1C022223 BAK022223 SMI0222223 CHA0222223 ALE022223 ALE022223	ALEU22223 MEA022223 002Feb23#658b 4887 4889 1081 2022-EAA-11 58769 140-INV4523 003Mar2023 004AprSCE2023ME
Educational Services Educational Development Professional Development Profesoinal Development Profesoin	Proressional Development Professional Development Rent - Facilities Lease Special Education Services Special Education Services Special Education Services Special Education Services Technology Services & Software - Educational Technology Services & Software - Educational Utilities - Gas/Electric/Water
Susan Zaugg Susan Zaugg Susan Zaugg Susan Zaugg Susan Zaugg Susan Zaugg Tawny Barajas Tawny Barajas The Animation Course, LLC Tiphanyie Baker Todd Nash Tutoring by Patty Orlaski LLC Tutoring by Patty Orlaski LLC Xtreme Fit Murrieta Inc Certifix Live Scan Knight Security & Fire Systems Great American Insurance Group Hatch & Cesario, Attorneys-at-Law Mary R. Pierce, Esq. Hatch & Cesario, Attorneys-at-Law Mary R. Pierce, Esq. FlipSwitch Marketing LLC Amazon Capital Services, Inc. Ashley Davis CATHERINE POLLOCK KRISTYLYN BAKER Rebecca Smith Ruth Chatton Sarah O'Connor Summer Alexander	summer Alexander Suzanne Means Life Storage McColgan & Associates, Inc. McColgan & Associates, Inc. Prime Educational Solutions The Upward Bound School Inc AGiRepair, Inc. School Pathways Holdings, LLC T-Mobile Southern California Edison
3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023	3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023 3/14/2023

Empire
Mountain
>
Academy
Academic
Elite

3/14/2023 3/15/2023	Marsh & McLennan Agency, LLC Savannah Schuster	Workers Compensation Educational Services	2173339 31023	\$2,514.50 \$720.00
3/15/2023	ATIONS ATTN:PITN	Postage & Delivery - Educational	015.ME	\$5,000.00
3/16/2023	FEDEX OFFICE 800000836	Postage & Delivery - Educational	CC 0348	\$500.25
3/17/2023	Aflac	Health Insurance	850614	\$653.86
3/17/2023	ULINE *SHIP SUPPLIES	Postage & Delivery - Educational	CC 0348	\$2,120.57
3/19/2023	VISTAPRINT	Marketing	CC 0348	\$461.09
3/21/2023	*pending investigation. Employee reimbursem	reimbursem Misc. Operating Expense	CC 0348	\$16.89
3/21/2023	FEDEX OFFICE 800000836	Postage & Delivery - Educational	CC 0348	\$372.85
3/21/2023	STARLINK INTERNET	Phone / Internet / Website Fees	CC 0348	\$135.00
3/23/2023	*pending investigation. Employee reimbursem	eimbursem Misc. Operating Expense	CC 0348	\$49.90
3/24/2023	PURCHASE INTEREST CHARGE	Interest	CC 0348	\$115.76
3/24/2023	J2 EFAX SERVICES	Technology Services & Software - Business	CC 0348	\$18.99
3/26/2023	AMERICAN AI 0012380926631	Technology Services & Software - Business	CC 0348	\$482.40
3/26/2023	КАНООТ! АЅА	Core Teaching/Student Supplies	CC 0348	\$72.00
3/26/2023	CALIFORNIA WOLF CENTER	Educational Services	CC 0348	\$800.00
3/27/2023	Kaiser Foundation Health Plan	Health Insurance	6.7077E+11	\$9,845.06
3/27/2023	HILTON HOTEL SAN DIEGO	Professional Development	CC 0348	\$332.48
3/28/2023	All About Learning Press, Inc.	Approved Core Curriculum, Teacher Manuals &	914876	\$48.08
3/28/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1RJG-QX4C-7L7Y	\$21.38
3/28/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	13RM-CMF1-3PPY	\$33.57
3/28/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1V9K-MMTR-39D9	\$17.39
3/28/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1RVN-KD9C-43NH	\$30.80
3/28/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1GPY-1FWC-4KHH	\$10.68
3/28/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1YTF-V74R-FYVY	\$9.78
3/28/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	19XJ-7416-DL6L	\$10.76
3/28/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	1PRR-9MJG-1QLX	\$14.34
3/28/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	16WG-L97L-4FGC	\$100.06
3/28/2023	Amazon Capital Services, Inc.	Approved Core Curriculum, Teacher Manuals &	199D-MJJQ-3GVN	\$77.35
3/28/2023	AoPS Incorporated	Approved Core Curriculum, Teacher Manuals &	INV229218	\$96.00
3/28/2023	Beautiful Feet Books, Inc.	Approved Core Curriculum, Teacher Manuals &	19061	\$124.87
3/28/2023	Beautiful Feet Books, Inc.	Approved Core Curriculum, Teacher Manuals &	19055	\$81.33
3/28/2023	BookShark, LLC	Approved Core Curriculum, Teacher Manuals &	BI0017696	\$858.25
3/28/2023	Brave Writer	Approved Core Curriculum, Teacher Manuals &	527381599	\$160.00
3/28/2023	Dash Into Learning	Approved Core Curriculum, Teacher Manuals &	677310284	\$39.99

\$59.99 \$157.24 \$41.00 \$188.00 \$232.74 \$932.59	\$24.99 \$226.68 \$340.01 \$4,477.10 \$188.85	\$215.00 \$176.00 \$27.00 \$60.00 \$16.00	\$129.48 \$93.49 \$75.76 \$111.24	\$82.24 \$14.70 \$43.60 \$170.68 \$23.93 \$43.60 \$53.51	\$27.07 \$20.43 \$349.87 \$445.69 \$270.81 \$270.81 \$11.91 \$160.31
677310279 IN-5248 GH0001 GH0002 994588 KIM030323	SI-173612 EH2023021701 HT2023022702 1891227 1893322	12345712458 12345712462 12345712461 12345712869 12345712869	39326 39332 393415 3994415 3994420	3994429 3994425 3994427 3994432 3994433 3994433 3994433	3995997 3996005 3995978 3994745 3995983 3994407 3997542 387419
Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &	Approved Core Curriculum, Teacher Manuals & Approved Core Curriculum, Teacher Manuals &
Dash Into Learning Elemental Science, Inc. Guest Hollow, LLC Guest Hollow, LLC Institute for Excellence in Writing Jacqueline Kim	Logic of English MEL Science U.S., LLC MEL Science U.S., LLC Mimeo.com, Inc Mimeo.com, Inc	Outschool, Inc. Outschool, Inc. Outschool, Inc. Outschool, Inc. Outschool, Inc.	Pandia Press Pandia Press Rainbow Resource Center Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center	Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rainbow Resource Center Rightstart Math
3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023	3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023	3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023	3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023	3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023	3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023

Empire
Mountain
Academy -
Academic /
Elite /

3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TV1-97JM-1FX9	\$122.00
3/28/2023 2/28/2023	Amazon Capital Services, Inc.	Core leaching/student supplies	1000 /W//W/ 10011	588.36 526.01
3/28/2023 2/02/06/2	Amazon Capital Services, Inc.	Core reaching/student supplies	THQ9-4LGW-99IMK	10.82¢
3/28/2023 3/28/2023	Amazon Capital services, Inc. Amazon Capital Services. Inc.	core reaching/student supplies Core Teaching/Student Supplies	1NV7-TPTN-99KD	رد. <i>ر</i> چ \$24.08
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CHX-J1GT-7GW3	\$6.27
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14RQ-FY1C-94HJ	\$13.11
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1WMQ-6VH3-7NTP	\$12.81
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1V3N-K11N-4HWH	\$100.14
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PMJ-4NNC-7TRP	\$14.88
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1X17-G1FY-7LGX	\$94.76
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1WCV-J7R3-937F	\$32.19
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1XLK-VLJJ-96CT	\$35.88
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HQW-RDYL-3YTC	\$54.65
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1X17-G1FY-6CNR	\$10.03
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	11KL-NH1L-3X41	\$188.56
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1DHL-DGY7-3MYN	\$102.24
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	177N-HNWM-9C66	\$113.45
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1TCM-7NR9-6MMG	\$463.07
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1JJV-1H7L-3FVG	\$161.23
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1M7Y-JQJN-6GYG	\$97.63
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1J73-YCTW-9CXX	\$40.86
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1W3N-67HG-6YKL	\$46.27
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	19JX-FKN1-C4QJ	\$51.64
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1437-TQTN-96NC	\$68.48
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KFK-PC9J-FR1H	\$21.73
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PFN-J4R4-DLVM	\$51.16
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14HQ-MLLM-KGYL	\$102.98
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1N7T-GCHQ-LCXJ	\$161.60
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1YDW-GQ34-LGGQ	\$163.10
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	14YP-6V3F-KPMW	\$94.04
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1PFN-J4R4-K1GN	\$44.95
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	19VG-ТМНҮ-LV7Н	\$162.35
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1QFH-M1GP-JTH3	\$88.02
3/28/2023	Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KFK-PC9J-KQMW	\$101.34

	Core Teaching/Student Supplies Core Teaching/Student Supplies	1QFH-M1GP-MCXC 1LDP-CHCY-LY7H 19G4-DDDN-K6KP 163R-GLJ1-43D3 19XJ -7416-N1C6 1JWD-DJDH-3M3P 1JWD-DJDH-3M3P 1MF9-MYGK-NWKX 19JX-FKN1-MT6C 1G69-TJNM-16K3 1K3T-JQ9F-1Q1L 11JC-6JLD-3XWX 1LDP-CHCY-MKHD	\$86.97 \$87.57 \$383.26 \$131.84 \$130.63 \$11.80 \$86.17 \$130.63 \$164.23 \$164.23 \$164.23 \$12.15 \$12.15 \$131.84 \$131.84
	Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies	1LDP-CHCY-LY7H 19G4-DDDN-K6KP 163R-GLJ1-43D3 19XJ -7416-N1C6 1JWD-DJDH-3M3P 1MF9-MYGK-NWKX 19JX-FKN1-MT6C 19JX-FKN1-MT6C 19JX-FKN1-MT6C 19JX-FKN1-MT6C 11JC-6JLD-3XWX 1LDP-CHCY-MKHD 11VM-1VV7-66PD	\$87.57 \$383.26 \$131.84 \$130.63 \$11.80 \$86.17 \$130.63 \$164.23 \$164.23 \$108.20 \$12.15 \$131.84 \$131.84
	Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies	19G4-DDDN-K6KP 163R-GLJ1-43D3 19XJ -7416-N1C6 1JWD-DJDH-3M3P 1MF9-MYGK-NWKX 19JX-FKN1-MT6C 19JX-FKN1-MT6C 1669-TJNM-16K3 1K3T-JQ9F-1Q1L 11JC-6JLD-3XWX 1LDP-CHCY-MKHD	\$383.26 \$131.84 \$130.63 \$11.80 \$86.17 \$130.63 \$164.23 \$164.23 \$108.20 \$12.15 \$12.15 \$131.84 \$131.84
	Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies	163R-GLJ1-43D3 19XJ -7416-N1C6 1JWD-DJDH-3M3P 1MF9-MYGK-NWKX 19JX-FKN1-MT6C 19JX-FKN1-MT6C 19JX-FKN1-MT6C 1669-TJNM-16K3 1K3T-JQ9F-1Q1L 11JC-6JLD-3XWX 1LDP-CHCY-MKHD	\$131.84 \$130.63 \$11.80 \$86.17 \$130.63 \$164.23 \$108.20 \$12.15 \$12.15 \$131.84 \$131.84
	Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies	19XJ -7416-N1C6 1JWD-DJDH-3M3P 1MF9-MYGK-NWKX 19JX-FKN1-MT6C 1G69-TJNM-16K3 1K3T-JQ9F-1Q1L 11JC-6JLD-3XWX 1LDP-CHCY-MKHD 1 YMA-1YY7-66PD	\$130.63 \$11.80 \$86.17 \$130.63 \$164.23 \$108.20 \$12.15 \$131.84 \$27.60
	Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies	1JWD-DJDH-3M3P 1MF9-MYGK-NWKX 19JX-FKN1-MT6C 1G69-TJNM-16K3 1K3T-JQ9F-1Q1L 11JC-6JLD-3XWX 1LDP-CHCY-MKHD 1 VM-1VV7-66PD	\$11.80 \$86.17 \$130.63 \$164.23 \$108.20 \$12.15 \$131.84 \$131.84
	Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies	1MF9-MYGK-NWKX 19JX-FKN1-MT6C 1G69-TJNM-16K3 1K3T-JQ9F-1Q1L 11JC-6JLD-3XWX 1LDP-CHCY-MKHD 1 VM-1VV7-66PD	\$86.17 \$130.63 \$164.23 \$108.20 \$12.15 \$131.84 \$27.60
	Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies	19JX-FKN1-MT6C 1G69-TJNM-16K3 1K3T-JQ9F-1Q1L 11JC-6JLD-3XWX 1LDP-CHCY-MKHD	\$130.63 \$164.23 \$108.20 \$12.15 \$131.84 \$27.60
	Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies	1G69-TJNM-16K3 1K3T-JQ9F-1Q1L 11JC-6JLD-3XWX 1LDP-CHCY-MKHD 1 VM-1VV7-6GPD	\$164.23 \$108.20 \$12.15 \$131.84 \$27.60
	Teaching/Student Supplies Teaching/Student Supplies Teaching/Student Supplies	1K3T-JQ9F-1Q1L 11JC-6JLD-3XWX 1LDP-CHCY-MKHD 1 VM-1VV7-66PD	\$108.20 \$12.15 \$131.84 \$27.60
	Teaching/Student Supplies Teaching/Student Supplies	11JC-6JLD-3XWX 1LDP-CHCY-MKHD 11 VM-1VV7-66BD	\$12.15 \$131.84 \$27.60
	Teaching/Student Supplies	1LDP-CHCY-MKHD 11 VA-1 VV7-6GBB	\$131.84 \$27.60
Amazon Capital Services, Inc. Amazon Capital Services, Inc.		11 VN1_1VV7_6GDD	\$27.60
Amazon Capital Services, Inc. Amazon Capital Services, Inc.	Core Teaching/Student Supplies		
Amazon Capital Services, Inc. Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1KLM-1NCP-167L	\$107.21
Amazon Capital Services, Inc. Amazon Capital Services, Inc.	Core Teaching/Student Supplies	13CX-TKC4-14G1	\$109.70
Amazon Capital Services, Inc. Amazon Capital Services, Inc.	Core Teaching/Student Supplies	17J3-J3Y7-64JL	\$86.97
	Core Teaching/Student Supplies	1TF3-MHXG-1V9G	\$164.23
	Core Teaching/Student Supplies	1MXV-CFF6-44PJ	\$107.33
Amazon Capital Services, Inc. Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1V7W-GNV3-6MMT	\$98.90
	Core Teaching/Student Supplies	1PCW-9T46-1HTH	\$74.33
	Core Teaching/Student Supplies	1RM9-9L96-41RN	\$41.84
Amazon Capital Services, Inc. Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1HHG-G7NT-61TK	\$86.17
Amazon Capital Services, Inc. Amazon Capital Services, Inc. Amazon Capital Services, Inc. Amazon Capital Services, Inc. Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1LXM-1YY7-3J1G	\$23.79
Amazon Capital Services, Inc. Amazon Capital Services, Inc. Amazon Capital Services, Inc. Amazon Capital Services, Inc. Amazon Capital Services, Inc.	Core Teaching/Student Supplies	1CWC-K7VG-11XL	\$101.55
	Core Teaching/Student Supplies	1K13-F4GP-1HPK	\$86.18
	Core Teaching/Student Supplies	1TGD-19RL-6HVK	\$23.79
	Core Teaching/Student Supplies	1M6F-9FCG-4YDK	\$86.97
	Core Teaching/Student Supplies	1YPJ-H1TH-6G4L	\$134.68
-	Core Teaching/Student Supplies	1K13-F4GP-14YC	\$107.21
Amazon Capital Services, Inc. Core I	Core Teaching/Student Supplies	1GNP-MRMC-4RYG	\$85.77
3/28/2023 Amazon Capital Services, Inc. Core T	Core Teaching/Student Supplies	1XCJ-QCXX-4HWC	\$7.49
3/28/2023 Amazon Capital Services, Inc. Core T	Core Teaching/Student Supplies	14K4-3N6T-16TD	\$161.60
Amazon Capital Services, Inc. Core T	Core Teaching/Student Supplies	1CJ3-GGGV-6JKF	\$27.48

\$163.10 \$17.22 \$86.18 \$27.73 \$27.73 \$240.00 \$10.16 \$40.00 \$19.19 \$19.19 \$91.11 \$44.37 \$91.30 \$91.30 \$91.30 \$91.30 \$91.30 \$91.37 \$247.77	\$322.60 \$245.02 \$322.60 \$27.64 \$177.75 \$25.98 \$76.90 \$1.47 \$81.87
1YPJ-H1TH-1JH3 1K13-F4GP-6KTX 1TY6-PNL7-6197 1MG3-T11G-3VQC 1JML93JT-7DDM FR0022423 399564 455660 THU022323 986544-0 986544-0 986544-0 986544-0 986544-0 986544-0 986544-0 986544-0 986543-0 DUK030623 494445 6R0030723 30560895 RE-097BD95602272325 KE-097BD95602272325 KE-097BD95602272325 KE-097BD95602272325 KE-097BD95602272325 KE-097BD95602272325 KE-BF3EB8E902282331 4.74044E+11 4.79998E+11	IN-0000995397 IN-0000995398 IN-0000995398 1891987 3994426 3994426 7374300461-0-1 7374300461-0-4 737430930-0-1
Core Teaching/Student Supplies Core Teaching/Student Supplies	Core Teaching/Student Supplies Core Teaching/Student Supplies
Amazon Capital Services, Inc. Amazon Capital Services, Inc. Angela Froistad Bianca Lamont Blick Art Materials Blick Art Materials Blick Art Materials Blick Art Materials Blick Art Materials Blick Art Materials Blick Art Materials Carroll Business Supply, Inc Carroll Busine	Little Passports, Inc Little Passports, Inc Little Passports, Inc Mimeo.com, Inc Rainbow Resource Center Rainbow Resource Center Staples Business Credit Staples Business Credit Staples Business Credit
3/28/2023 3/28/2023	3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023

Empire
Mountain
Academy -
Academic /
Elite /

3/28/2023 3/28/2023	Staples Business Credit Staples Business Credit	Core Teaching/Student Supplies Core Teaching/Student Supplies	7372708630-0-2 7374300461-0-2	\$27.05 \$6.90
3/28/2023	Staples Business Credit	Core Teaching/Student Supplies	7605771785-0-1	\$28.23
3/28/2023	Staples Business Credit	Core Teaching/Student Supplies	7374300461-0-3	\$16.31
3/28/2023	Staples Business Credit	Core Teaching/Student Supplies	7374844046-0-1	\$192.73
3/28/2023	Thomas S. Olson	Core Teaching/Student Supplies	OLS030323	\$29.57
3/28/2023	Ursula Marin	Core Teaching/Student Supplies	MAR030723c	\$59.99
3/28/2023	Adrianne Taylor	Educational Services	TAY030623	\$960.00
3/28/2023	Aerial Theory	Educational Services	527415047	\$112.50
3/28/2023	Allison Browning	Educational Services	527421682	\$290.00
3/28/2023	Althea Milligan	Educational Services	MIL030723	\$100.00
3/28/2023	Alyssa Caasi	Educational Services	CAA022723	\$45.00
3/28/2023	Amber Schreckengaust	Educational Services	527415139	\$1,242.50
3/28/2023	Ana Gutierrez-Soto	Educational Services	GUT030323c	\$100.00
3/28/2023	Ana Gutierrez-Soto	Educational Services	GUT030323	\$120.00
3/28/2023	Ana Gutierrez-Soto	Educational Services	GUT030323b	\$120.00
3/28/2023	Ana Gutierrez-Soto	Educational Services	GUT030323a	\$100.00
3/28/2023	Angela Froistad	Educational Services	FR0022723	\$180.00
3/28/2023	Angela Froistad	Educational Services	FR0030723	\$75.00
3/28/2023	Ashley Jordan	Educational Services	JOR030723	\$260.00
3/28/2023	Associated Students of San Diego Stati Educational Services	tat [,] Educational Services	27276	\$612.50
3/28/2023	Brain Builders STEM Education	Educational Services	527430614	\$530.45
3/28/2023	Branche Jones	Educational Services	112	\$1,500.00
3/28/2023	Brenda Taub	Educational Services	TAU022423	\$46.00
3/28/2023	Candace Nielson	Educational Services	NIE030223d	\$120.00
3/28/2023	Candace Nielson	Educational Services	NIE030223a	\$40.00
3/28/2023	Candace Nielson	Educational Services	NIE03023g	\$60.00
3/28/2023	Candace Nielson	Educational Services	NIE030223e	\$60.00
3/28/2023	Candace Nielson	Educational Services	NIE030223f	\$40.00
3/28/2023	Candace Nielson	Educational Services	NIE03023c	\$40.00
3/28/2023	Candace Nielson	Educational Services	NIE030223	\$60.00
3/28/2023	Candace Nielson	Educational Services	NIE030223b	\$120.00
3/28/2023	Candace Nielson	Educational Services	NIE030323	\$120.00
3/28/2023	Caroline Beus	Educational Services	527426862	\$915.00
3/28/2023	Caroline Beus	Educational Services	527427547	\$100.00

Empire
Mountain
1
Academy
Academic
Elite /

ine Thompson Educational Services THO030223a \$260.00 ine Thompson Educational Services THO030223 \$260.00 C Educational Services	Educational Services 527430619	Educational Services KIL022723	elle Dale Educational Services DALU3U/23 \$150.00 ee Watson Educational Services WAT030223b \$10.00	Educational Services WAT030223a	ee Watson Educational Services WAT030223d \$10.00	Educational Services WAT030223c	Educational Services WAT030223	Educational Services WAT030223e	Sports USA, Inc Educational Services 527419045 \$268.00	Educational Services KH0022423	Khoury Educational Services \$135.00	Khoury Educational Services \$143.10	Lemmon Educational Services LEM022723 \$227.00	ackard Educational Services PAC030323c \$80.00	Educational Services PAC030323b	ackard Educational Services PAC030623a \$220.00	ackard Educational Services PAC030623b \$90.00	ackard Educational Services \$90.00	ackard Educational Services PAC030723 \$80.00	ackard Educational Services PAC030723a \$220.00	ess Foster Educational Services FOS022323 \$162.00	ds of Willow Tree Educational Services 527424577 \$9,765.06	Mun Educational Services MUN022723 \$220.00	Mun Educational Services \$385.00	nny Kids Inc Educational Services 527424587 \$1,105.70	2Heart Partners in Education Educational Services 527415087 \$1,400.00	ner Machulsky Educational Services \$38.00	ner Machulsky Educational Services \$38.00	Educational Services	sa Santospirito Educational Services SAN022723b \$179.00
Caroline Thompson Caroline Thompson	ulty su Coastal Music Studios	Courtney Kilian	Desiree Watson	Desiree Watson	Desiree Watson	Desiree Watson	Desiree Watson	Desiree Watson	EMH Sports USA, Inc	Eddie Khoury	Eddie Khoury	Eddie Khoury	Elena Lemmon	Erin Packard	Erin Packard	Erin Packard	Erin Packard	Erin Packard	Erin Packard	Erin Packard	Flyncess Foster	Friends of Willow Tree	Grace Mun	Grace Mun	Gyminny Kids Inc	Head2Heart Partners in Education	Heather Machulsky	Heather Machulsky	Heloisa Santospirito	Heloisa Santospirito
3/28/2023 3/28/2023	3/28/2023 3/28/2023	3/28/2023	3/28/2023 3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023	3/28/2023

Empire
Mountain
Academy
Academic
Elite

\$159.00 \$156.60 \$180.00 \$75.00 \$175.00	\$160.00 \$720.00 \$38.00 \$99.00 \$99.00	\$42.50 \$80.00 \$157.50 \$185.00 \$560.00	\$1,537.00 \$350.00 \$1,644.00 \$120.00	\$182.00 \$225.00 \$487.00 \$900.00 \$2,145.88 \$180.00	\$360.00 \$360.00 \$732.00 \$180.00 \$700.00 \$130.00 \$130.00 \$130.00 \$130.00 \$120.00 \$240.00 \$240.00	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>
SAN030223 527439850 527419050 DOE030223 527426874	527415103 MUR030723 SWA022723 BRI022723a BRI022723b	BRI022723 527419042 527421665 527415179 527415179 527419056	527430622 527419058 527427549 527415113	FAN030723 527424580 527426869 527426869 527426869 527421600	527424560 527426868 527430610 527430610 527415122 527415122 527419063 WON030723 WON030723 NFA072433	
Educational Services Educational Services Educational Services Educational Services Educational Services	Educational Services Educational Services Educational Services Educational Services Educational Services	Educational Services Educational Services Educational Services Educational Services Educational Services	Educational Services Educational Services Educational Services Educational Services	Educational Services Educational Services Educational Services Educational Services Educational Services	Educational Services Educational Services Educational Services Educational Services Educational Services Educational Services Educational Services	
Heloisa Santospirito JKW Innovations LLC Jaclyn Hutchins* Jennifer Doerrige Jessica Moller	Joanie Mendenhall Studio Inc. Julie Murray Kelsey Swann Kylie Bridgford Kylie Bridgford	Kylie Bridgford LaChrisha Randle Laura George Laura Meer Laura Wedemever	Leading Note Studios Lily Diehl Louvina Sheffield Marcelle Caratti	Margaux Fantasia Mary Longbottom Melissa Allen Melissa Cole Melissa J. Diwa Enterprises Melissa J. Diwa Enterprises	Melissa J. Diwa Enterprises Melissa J. Diwa Enterprises Melissa J. Diwa Enterprises Melissa J. Diwa Enterprises Melissa Leonard Mikala Aragon Mikala Aragon Mikala Aragon Monart School of Art Nancy Wong Nancy Wong Natalie Neal	
3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023	3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023	3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023	3/28/2023 3/28/2023 3/28/2023 3/28/2023	3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023	3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023	0/ 10/ 1010

Empire
Mountain E
_
Academy
U
Elite Academic
Elite

3/28/2023	Natalie Neal	Educational Services	NEA022423	\$412.50
3/28/2023	Noonan Family Swim School, Inc.	Educational Services	527419065	00.793
3/28/2023	Noonan Family Swim School, Inc.	Educational Services	527421687	\$236.50
3/28/2023	Nurture Through Nature	Educational Services	527415126	\$1,625.00
3/28/2023	Oceanside Ivey Ranch Park Associatior Educational Services	r Educational Services	527426871	\$760.00
3/28/2023	Paint it Black Art, LLC	Educational Services	527424593	\$311.20
3/28/2023	Paula Wilson	Educational Services	WIL030623	\$552.48
3/28/2023	Paula Wilson	Educational Services	WIL030623a	\$55.25
3/28/2023	Peter Pero	Educational Services	PER030723	\$200.00
3/28/2023	Power of Leverage Brazilian Jiu Jitsu	Educational Services	527419077	\$165.00
3/28/2023	Power of Leverage Brazilian Jiu Jitsu	Educational Services	527421696	\$330.00
3/28/2023	Rachel Pulizzi	Educational Services	527421660	\$3,000.00
3/28/2023	Randall Music School	Educational Services	527415128	\$156.25
3/28/2023	Randall Music School	Educational Services	527421702	\$468.76
3/28/2023	Rebecca Shue	Educational Services	527415147	\$394.86
3/28/2023	Rebecca Woolley	Educational Services	W00022323	\$140.00
3/28/2023	Regine Swim	Educational Services	527415175	\$51.00
3/28/2023	Renea Ree	Educational Services	527430624	\$840.00
3/28/2023	Rock Creek Education Center	Educational Services	527434637	\$32,625.59
3/28/2023	Rock Rose School for Creative Learnin	e Learnin _{ Educational Services	527419047	\$2,967.45
3/28/2023	San Diego Liberal Arts Academy	Educational Services	527415132	\$700.00
3/28/2023	Sand n' Straw LLC	Educational Services	527424809	\$1,320.00
3/28/2023	Sandra Lund	Educational Services	527430625	\$376.00
3/28/2023	Sara Krause-Whyte	Educational Services	527411917	\$2,253.34
3/28/2023	Sara Krause-Whyte	Educational Services	527415171	\$3,455.00
3/28/2023	Savannah Schuster	Educational Services	32423	\$800.00
3/28/2023	Selene A. Gomez	Educational Services	527415109	\$240.00
3/28/2023	Shanelle Gray Studios	Educational Services	527426883	\$350.00
3/28/2023	Shannon Bryan	Educational Services	BRY030623	\$300.00
3/28/2023	Shaun Kennard	Educational Services	527426878	\$312.00
3/28/2023	Signature Dance Academy	Educational Services	527415155	\$271.00
3/28/2023	SoCal Gymnastics Training Center	Educational Services	527415159	\$207.50
3/28/2023	SoCal Gymnastics Training Center	Educational Services	527426885	\$376.50
3/28/2023	SoCal STEM LLC	Educational Services	527426890	\$588.00
3/28/2023	Steffani Clark-Jijon	Educational Services	527415097	\$408.00

ላ ፲ ላ ላ ላ ላ ላ ላ ላ ላ ላ ላ ላ ላ ላ	 \$43.33 \$43.33 \$14.08 \$50.42 \$54.00 \$27.19 \$27.19 \$27.19 \$27.19 \$54.00 \$187.50 \$1,527.50 \$2,117.50 \$1,527.50 \$2,12,350.36 \$3,623.75
527439848 GRE022723 527430627 0LS030323 527415080 527415085 527421707 527421707 527421708 MAR0307238 MAR0307238 MAR0307234 2969 2969 2967 527419087 527419087 643347 004Apr2023-43385	BOB022323 PAN022323 OSM030323 MAD022323 MAT030323 MAT030323 MAT030323 AAC022323 3 3 2 2 2 2 2 3 3 3 2 2 2 2 2 2 2
Educational Services Educational Services	Professional Development Professional Development Professional Development Professional Development Professional Development Professional Development Professional Development Special Education Services Special Education Services
Steffani Clark-Jijon Suzanne Greenough Temecula Music Teacher, LLC Thomas S. Olson Touch-It Productions Tutoring by Patty Orlaski LLC U.S. Music Lessons U.S. Music Lessons Ursula Marin Ursula Marin Vrite On! Webb Write On! Webb	Amanda Bobczynski Ayme Pankratz Danielle Osmond Gabriela Madero Jean Kim MAGDALENA MATHIAS Shawna MacDonald Vanta Development Group Inc. Adam Bruno Specialized Therapy Services, Inc. TSW Therapy, Inc. Staples Technology Solutions School Pathways Holdings, LLC Securly, Inc.
3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023	3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023 3/28/2023

\$1,760.40 \$247.65 \$11 EOD OD	\$7,500.00 \$198.74	\$1,967.15 \$91.74	\$1,996.00 \$137.03	\$1,500.00 \$76.69
NSH860 KIR022823	1 1 MAK032723	ELAA02-0223 004AprSCE2023aME	CC 0348 CC 0348 CC 0348	CC 0348 CC 0348
Technology Services & Software - Educational Travel, Lodging & Meals	Educational Services Professional Development	Special Education Services Utilities - Gas/Electric/Water	Educational Services Postage & Delivery - Educational	Dues & Memberships Professional Development
Staples Technology Solutions Ashlea Kirkland	Neesha N. Rahim Karen Makkai	Specialized Therapy Services, Inc. Southern California Edison	WORLDSTRIDES SPECIALTY FEDEX OFFICE 800000836	CHARTER SCHOOLS DEVELOPM GPS*S E L P A Administrat
3/28/2023 3/28/2023 2/20/02/2	3/29/2023 3/29/2023	3/29/2023 3/29/2023	3/30/2023 3/31/2023	3/31/2023 3/31/2023

Partner Name	Description of Services	Link to EAA VCI 2022-2023 Applications
Murrieta Homeschool Tutor	One-on-one tutoring in reading and writing, small group classes that cover Science, History, and writing 2x per wk	Murrieta Homeschool Tutor_EAA VCI 22-23 Application
The Ballet Company	Pre-professional dance/Ballet/Contemporary/Modern/Jazz/Tap	The Ballet Company_EAA VCI 22-23 Application
Cambria Lingenfelder	One-on-one tutoring in Math and ELA for for grades K-8th	Cambria Lingenfelder_EAA VCI 22-23 Application
Master Lee's Kung Fu San Soo	Martial arts lessons	Master Lee's Kung Fu San Soo EAA VCI 22-23 Application
Freedom in Motion Inc Riverside County	Parkour lessons	Freedom in Motion Inc Riverside County_EAA VCI 22-23 Application
Freedom in Motion Inc SB County	Parkour lessons	Freedom in Motion Inc SB County_EAA VCI 22-23 Application
ER Soccer Development	After School Soccer Program	ER Soccer Development_EAA VCI 22-23 Application
Royal Academy: The Sound of Music, Inc	Music lessons (Piano, Violin, Cello, Guitar, Vocal, and Drums) Farm School, a la carte elective classes (voung farmers, book	Royal Academy: The Sound of Music, Inc. EAA VCI 22-23 Application
Gathered Oak LLC	club, homesteading, planet protectors, lego storytelling, storybook art)	Gathered Oak LLC_EAA VCI 22-23 Application
Orange County Surf Coaching	Surf lessons/coaching	Orange County Surf Coaching_EAA VCI 22-23 Application



Remote Teacher on Special Assignment (TOSA)/Compliance Liaison

Job Description

Remote Teacher on Special Assignment (TOSA)/Compliance Liaison
Director of Homeschool, or designee
Non-Exempt (for Part-Time hourly)/Exempt (for Full-Time salary)
Certificated
Hourly for Part-Time/Salary for Full-Time (rates depending on experience)
186-225 days
Remote

Position Summary: The Remote TOSA/Compliance Liaison supports the needs of new and veteran teachers of Elite Academic Academy in the independent study environment, including but not limited to: personalizing the needs of teachers within each unique academy within Elite. The TOSA will meet with teachers, Elite Leaders, and directors, and help further promote teacher success, training, engagement with students, and overall success in the independent study public charter school world. TOSAs are required to participate in all staff meetings and trainings, and are expected to uphold the school's mission and shared values, philosophy, and policies and procedures. TOSAs must carry and maintain a valid California teaching credential. Streamlined compliance training and structure of support is crucial to the health of the Academy. The Compliance Liaison is responsible for overseeing Compliance Practices and patterns within the Academy, organizing support, providing Professional Developments and additional Teacher Training, and collaborating with the Elite Compliance team to ensure proper audit and Teacher reports.

Qualifications: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required.

- A valid, current, and appropriate California state teaching credential for teaching staff. A copy of Teaching Credential to be provided and kept current.
- State and federal fingerprint clearance (LiveScan) to work with students (Ed. Code 44237). No prospective employee can report to work without this clearance being received and Human Resources notifying the immediate supervisor of this clearance.

- Proof of a clear TB Tine test dated within the last 60 days (Ed. Code 49406) upon employment and thereafter updated every four years.
- Valid California Driver's License.

General Skills:

- Team player.
- Love of learning a lifelong learner.
- Ability to transmit passion for learning to students and families.
- Flexibility and accountability.
- Well developed, clear communication and interpersonal skills that maintain a respectful, professional, and courteous manner.
- Conflict resolution skills.
- Strong organizational skills.
- Openness to differing views and objectives.
- Computer and technology literacy.
- Willingness to research and become knowledgeable of curriculum and educational resources.
- Ability to deliver information concerning curriculum, teaching, assessment, and learning to families.
- Serve the student and parent's needs to the best of his/her ability without allowing his/her own convenience to interfere.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Duties of this position include, but are not limited, to:

1. Professional Development:

- Training Induction Teachers, other Lead Teachers, and Mentor Teachers.
- Observing and providing peer assistance for colleagues in the area of compliance.
- Evaluating compliance practices within the Academy and collaborating across Elite to ensure quality and consistency
- Participating in professional development activities.
- Planning/Leading team meetings to ensure communication with peers.
- Participating in a formalized peer review process as a formative evaluator.
- Assisting in the coordination of all school based professional development opportunities linked to individual professional development plans and job competencies.
- Assisting in the planning and execution of professional development opportunities for parents and Elite families to strengthen the community and their teaching and support at home.

2. Curriculum:

- Collaborating with colleagues to construct Elite Curriculum
- Ensure curriculum and standards are accurate and aligned in Student Information System

Remote Teacher on Special Assignment (TOSA)/Compliance Liaison Job Description Pending Board Approval for mandated compliance

- Assisting with identifying the curriculum needs of the faculty.
- Planning and managing the development of standards-based curriculum, instruction, assessment plans, and strategies.
- Assisting in the adoption of curriculum resources that are consistent with the charter's curriculum.
- Evaluating curriculum practices and new curriculum options within the Academy for adoption.
- Ensuring that all curriculum is used effectively as a resource to meet curriculum goals.
- Coordinating communication and planning among all learning communities.

3. Leadership:

- Serving as a resource to the leadership team and working with school administrators to develop, implement, and evaluate the school's compliance practices.
- Collaborate Elite-wide for the bettermine of compliance and curriculum strategies.
- Actively engage with Academy Leadership Team in regular meetings and planning.
- Communicate with Academy Leaders about teacher concerns and intervention supports
- Supporting and assisting in implementing the Elite's Mission and Vision.
- Serving on charter-level committees.
- Writing grants to aid in meeting the goals of the Continuous Improvement Plan.
- Assisting in the coordination of the school's testing program.
- Have an understanding of fiscal/financial health of the program and work with direct supervisors to ensure systems are in place to ensure fiscal solvency.

Required Qualifications:

- Valid professional teaching credential.
- Master's degree or one year curriculum leadership at the school.
- Minimum of one year as a Professional Teacher.
- Ability to work an extended schedule.

Desired Qualifications:

- Professional development in the area(s) of:
 - communication and conferencing skills;
 - leadership development;
 - classroom management;
 - standards-based curriculum development;
 - peer observation, coaching, mentoring, and conferencing skills;
 - student and parent conferencing skills;
 - knowledge of subject matter;

- independent study compliance;
- remote teaching;
- assessment of student performance;
- $\circ~$ grant writing.
- 5 or more years in the field of Education with independent study experience.

Advice and Support:

The TOSA is expected to serve teachers and students with varying needs. A broad base of educational knowledge as well as a thorough understanding of educational opportunities available through the school is necessary to support families adequately. This knowledge must include, but is not limited to, familiarity with the following:

- School and Common Core State Standards
- Curricular options to meet the standards
- Learning approaches and teaching philosophies
- School graduation requirements
- School and community in-services available
- Internet resources
- Distance learning
- Field Trips
- High School specific information

The TOSA is responsible for answering educational questions posed by their families, performing research, using the Elite Educator manual, and consulting their assigned local lead as needed.

Other Duties

- Proctoring duties as needed during the testing window.
- Supporting in State educational compliance for students including attendance & Learning Logs, work sample collections, evaluating student work, Assignment and Work Records, and Report Cards.
- Respond to all school related written correspondence, phone calls, voicemails, and emails within 24 business hours.
- Document and report to the school's management all formal disciplinary actions involving students; supporting management with addressing and resolving complaints from students and parents in a timely manner; and ensuring compliance with the provisions of California Penal Code Section 11166 (Child Abuse and Neglect Reporting Act).
- Perform other duties as assigned.

Use of Computer Technology:

To perform this job successfully, an individual should have general knowledge of database software, how to use the internet to find information and complete tasks, email usage, order processing systems, spreadsheet software, and word processing software. The employee is

expected to acquire and maintain a working computer with an internet connection and a printer.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Hearing and speaking to exchange information.
- Dexterity of hands and fingers to demonstrate activities.
- Operates a computer and other office machinery.
- Seeing to read a variety of materials and monitor students.
- Bending at the waist, kneeling, or crouching.
- Sitting or standing for extended periods of time.
- Lifting objects up to 50 pounds.
- Close vision and ability to adjust focus.

Work Environment:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Noise level is generally moderate
- Meetings conducted in public and private settings
- Indoor and outdoor in varying temperature
- Employee must have available transportation and be able to drive up to 100 miles in a day

Employee Acknowledgement:

Employee Signature

Printed Name

Date



Temporary Remote Teacher on Special Assignment (TOSA)

Job Description

Temp Remote Teacher on Special Assignment (TOSA)
Academy Director, or designee
Non-Exempt (for Part-Time hourly)/Exempt (for Full-Time salary)
Certificated
Hourly for Part-Time/Salary for Full-Time (rates depending on experience)
Temporary (186-225 days)
Remote

Position Summary: Elite Educators support students in meeting their educational goals and ensuring they are successful in an independent study environment. The Temp TOSA supports the needs of new and veteran teachers of Elite Academic Academy in the independent study environment, including but not limited to: personalizing the needs of teachers within each unique academy within Elite. The TOSA will meet with teachers, Elite Leaders, and directors, and help further promote teacher success, training, engagement with students, and overall success in the independent study public charter school world.TOSAs are required to participate in all staff meetings and trainings, and are expected to uphold the school's mission and shared values, philosophy, and policies and procedures. TOSAs must carry and maintain a valid California teaching credential.

Qualifications: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required.

- A valid, current, and appropriate California state teaching credential for teaching staff. A copy of Teaching Credential to be provided and kept current.
- State and federal fingerprint clearance (LiveScan) to work with students (Ed. Code 44237). No prospective employee can report to work without this clearance being received and Human Resources notifying the immediate supervisor of this clearance.
- Proof of a clear TB Tine test dated within the last 60 days (Ed. Code 49406) upon employment and thereafter updated every four years.
- Valid California Driver's License.

General Skills:

- Team player.
- Love of learning a lifelong learner.
- Ability to transmit passion for learning to students and families.
- Flexibility and accountability.
- Well developed, clear communication and interpersonal skills that maintain a respectful, professional, and courteous manner.
- Conflict resolution skills.
- Strong organizational skills.
- Openness to differing views and objectives.
- Computer and technology literacy.
- Willingness to research and become knowledgeable of curriculum and educational resources.
- Ability to deliver information concerning curriculum, teaching, assessment, and learning to families.
- Serve the student and parent's needs to the best of his/her ability without allowing his/her own convenience to interfere.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Professional Support:

The TOSA's goal is to ensure the academic success of each student assigned to them or on their roster. TOSAs must meet with assigned students and parents to support the student's academic needs, and to facilitate adequate progress toward the common core state standards. This requires understanding the student/family goals and TOSAs assist families in the development and execution of the goals. TOSAs will complete all educational and administrative duties, paperwork, and other tasks as needed to achieve this goal. Professional support is not limited to the school calendar days.

Responsibilities:

- Develop an educational plan with each family at the beginning of each learning period.
- Evaluate, update, and document student progress towards the educational plan and Common Core State Standards by examining the entire body of student learning at the monthly Academic Consultation and engaging the student through evaluative discussion and observation.
- Collect assessment data and work samples each learning period and use those samples to create a record of each students' learning.
- Stay current with school policy and procedure.
- Complete the required paperwork and documentation for each student according to individual deadlines.
- Advise and support parents and students.
- Ensure students' academic needs are met by ordering, researching, and suggesting curriculum.
- Provide tutoring as needed
- Monitor in-house tutoring, make tutoring referrals and/or work with the student/family to ensure

tutoring is requested and assigned as needed.

- Suggest and provide information regarding available educational opportunities.
- Proactively seek information on high school curriculum and course work.
- Stay current with UC a-g requirements, school policy and procedure.
- Work with Program Director to ensure high school requirements are being met.
- Maintain an accurate online budget for each student-make sure funds are spent according to academic priority—curriculum, tutoring, and then enrichment.
- Communicate school information to the parents/students.
- Respond to all school related written correspondence, phone calls, voicemails, and emails within 24 business hours.
- Attend IEP and other required meetings for assigned students.
- Use computer technology, email, the Internet, and other technology.
- Attend mandatory teacher trainings and weekly meetings/mentoring sessions.
- Complete online and other trainings as determined as necessary by the school.
- Proctor state mandated tests and administer any charter required assessments, such as the i-Ready assessment.
- Support high school students and parents with high school planning.
- Evaluate student transcripts for graduation/completion purposes.
- May perform other duties commensurate with the functions and level of the position.
- Order materials and supplies for students through the OPS purchasing system

Paperwork and Documentation:

The TOSA must complete all paperwork and documentation necessary to serve each assigned student. Completed documentation must be submitted by specific due dates as specified by the school. The required documentation includes, but is not limited to, the following:

- Master Agreements and enrollment paperwork
- Attendance Reporting
- Assignment and Work Record (AWR) in School Pathways to document student learning--to be completed within two weeks after attendance has been taken
- Report Cards
- Portfolios(digital)
- Purchase Orders
- Checkout (performed after last day of school)
- High school plans and paperwork
- IEP paperwork
- Additional paperwork as needed

Advice and Support:

The TOSA is expected to serve students with varying needs. A broad base of educational knowledge as well as a thorough understanding of educational opportunities available through the school is necessary to support families adequately. This knowledge must include, but is not limited to, familiarity with the following:

- School and Common Core State Standards
- Curricular options to meet the standards
- Learning approaches and teaching philosophies
- School graduation requirements
- School and community in-services available
- Internet resources
- Distance learning
- Field Trips
- High School specific information

The TOSA is responsible for answering educational questions posed by their families, performing research, using the Elite Educator manual, and consulting their assigned local lead as needed.

Other Duties

- Proctoring duties as needed during the testing window.
- State educational compliance for students including attendance & Learning Logs, work sample collections, evaluating student work, Assignment and Work Records, and Report Cards.
- Respond to all school related written correspondence, phone calls, voicemails, and emails within 24 business hours.
- Document and report to the school's management all formal disciplinary actions involving students; supporting management with addressing and resolving complaints from students and parents in a timely manner; and ensuring compliance with the provisions of California Penal Code Section 11166 (Child Abuse and Neglect Reporting Act).
- Perform other duties as assigned.

Use of Computer Technology:

To perform this job successfully, an individual should have general knowledge of database software, how to use the internet to find information and complete tasks, email usage, order processing systems, spreadsheet software, and word processing software. The employee is expected to acquire and maintain a working computer with an internet connection and a printer.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Hearing and speaking to exchange information.
- Dexterity of hands and fingers to demonstrate activities.
- Operates a computer and other office machinery.
- Seeing to read a variety of materials and monitor students.
- Bending at the waist, kneeling, or crouching.
- Sitting or standing for extended periods of time.
- Lifting objects up to 50 pounds.
- Close vision and ability to adjust focus.

Work Environment:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Noise level is generally moderate
- Meetings conducted in public and private settings
- Indoor and outdoor in varying temperature
- Employee must have available transportation and be able to drive up to 100 miles in a day

Employee Acknowledgement:

Employee Signature

Printed Name

Date



NOTICE TO EMPLOYEE AS TO CHANGE IN RELATIONSHIP

(Issued pursuant to provisions of Section 1089 of the California Unemployment Insurance Code)

Date: March 29, 2023

Effective April 3, 2023 your part-time employment position with Elite Academic Academy - Mountain Empire (as an Instructional Aide) will be changed to a full-time non-exempt position.

Please see the attached contract for your review and consideration.

Please contact Tracy Hasper, in Human Resources, if you have any questions or concerns.

ocuSigned by: A4137E406BF5494...-Meghan Freeman



AT-WILL EMPLOYMENT AGREEMENT

Between Elite Academic Academy Charter - MOUNTAIN EMPIRE

and

in the position of

Title: Instructional Aide

March 29, 2023



We are pleased to offer you the position of full -time (non-exempt) Instructional Aide with Elite Academic Academy – Mountain Empire (the "School") commencing **April 3, 2023**. We are delighted you chose to join the Elite Academic Academy team and are confident you will enjoy it here. The purpose of this letter is to summarize the terms of your employment with the School as set forth in this At-Will Employment Agreement (the "Agreement"), should you accept our offer. This offer of employment is conditioned upon the receipt of proof of your legal eligibility to work in the United States (IRS I-9) and successful completion of all background (Livescan) checks.

The terms of your employment with the School are as follows:

- 1. <u>Job Duties.</u> Your job duties are detailed in the attached job description (which you previously signed on February 22, 2023) which is incorporated herein, and you will report to the Chief Academic Innovation Officer, or designee. The duties set forth in Exhibit A may be amended from time to time at the sole discretion of the School.
- 2. <u>At-Will Employment.</u> Your employment at Elite Academic Academy is "at will," which means that it is of no definite duration and will continue only as long as both you and the School consider it of mutual benefit. Either you or the School is free to terminate the employment relationship at any time, with or without cause and with or without notice. Although your job duties, title, compensation and benefits, as well as our personnel policies and procedures,

may change from time-to-time, the "at will" nature of your employment may only be changed in a document signed by you and the Chief Executive Officer of the School.

- 3. <u>Hours of Employment.</u> Your days of work, and hours of employment, will be Monday through Friday at hours determined by the School and your direct supervisor, provided that ordinary working hours shall not exceed 8 hours per day, or 40 hours per week, *unless agreed upon by the School in advance.* We anticipate that there will be occasions when we will ask you to work overtime. All overtime hours must be approved in advance by your supervisor
- 4. <u>Best Efforts.</u> You agree that you will at all times faithfully, industriously, and to the best of your ability perform all of the duties that may be required of you by the School which shall include:
 - a. Fulfilling the job duties and functions enumerated in the job description, attached hereto as Exhibit A;
 - b. Such other duties as assigned by the Board of the School or your supervisor from time-to-time as necessary in the School's discretion and judgment to effectuate the purposes of this Agreement including assignments that are in addition to those expressly described in this Agreement or its Exhibit A;
 - c. Attending any scheduled School events or training or planning sessions before or during the school year if requested by your direct supervisor; and
 - d. Following and abiding by the School's policies and procedures as adopted and amended from time-to-time, including those policies and procedures set forth in the School's current Employee Handbook, which may be amended from time to time at the sole discretion of the School.
- 5. <u>Non-Competition During Employment.</u> You agree that while you are working for the School, you will not render services in person or by electronic means, paid or otherwise, to any other entity, unless prior written approval is given by the CEO.
- 6. <u>Compensation.</u> Due to funding uncertainties generally, and more specifically associated with the School's required participation in the SB 740 funding process for non-seat-time charter schools, as well as the unpredictability of legislation affecting charter schools, the total amount of School funds available for employee compensation is often unknown to the School at the outset of any academic year. You will be paid a minimum rate of \$18.00 an hour for all regular hours worked, less applicable withholdings (see Classified staffing calendar attached, which you previously signed on February 22, 2023), which amount may be adjusted upward, during or at the conclusion of the academic year, by the School's governing board in its sole discretion. For any overtime hours worked, you will be paid at the appropriate overtime rate in accordance with all applicable laws. You will also receive a stipend of \$150 a month (or \$75 per pay period) for travel and mileage (in lieu of mileage reimbursement). You will be paid twice a month on, or around, the 10th and 26th of each month. Human Resources will confirm your exact pay dates.
- 7. <u>Benefits.</u> You will be eligible for all benefits as generally offered to similarly situated employees of the School as described in the School's Employee Handbook. The School also offers Health and Welfare benefits, after one month of employment (beginning May 1, 2023),

totaling \$10,800 a year (or \$900 a month), which can be used to purchase medical, dental, and vision insurance benefits offered through the Charter providers. You may "opt out" of medical insurance provided by the Charter, and retain a monthly allotment of \$200. For more information, please see the plan benefits.

- 8. <u>Meal and Rest Periods.</u> You shall be given a duty-free, uninterrupted unpaid meal period of at least thirty minutes for a work period of over 5 hours in a day and one rest break of 10 minutes for every 4 hours worked or major fraction thereof. Your supervisor will schedule the times for your meal and rest periods.
- 9. <u>Timekeeping.</u> You are required to record your time via our timekeeping system, in Paycom. You will be provided with specific instructions regarding this system. You will be responsible for reviewing, approving, and submitting your time to your supervisor. You must report any instance where you believe your time, or pay, is inaccurate to the payroll department.
- 10. <u>Arbitration</u>. It is a condition of your employment that you review the School's Arbitration Agreement (which you previously signed) which provides that any disputes between you and the School be submitted to binding arbitration. You should notify the School in writing of any complaints you have with respect to your employment so that any issues can immediately be addressed and rectified.
- 11. <u>Confidentiality.</u> Because of the nature of our work and the highly confidential information we provide to our employees, you will be required to execute a Confidentiality and Non-Disclosure Agreement (which you previously signed), which will remain in full force and effect after your employment.
- 12. Equal Employment Opportunity. The School is an equal opportunity employer. School policy prohibits discrimination, retaliation, or harassment based on practices, national origin, including language use and possession of a driver's license issued actual or perceived ancestry, race, color, religion, including religious dress and grooming practices, national origin, including language use and possession of a driver's license, citizenship, marital status, sex, pregnancy, childbirth, breastfeeding, or related medical conditions, gender, gender identity, gender expression, sexual orientation, age (40 and above), military or veteran status, physical or mental disability, including HIV and AIDS, medical condition, including cancer or a record or history of cancer, genetic characteristic or information, protected medical leaves (e.g., leave under the Family and Medical Leave Actor or the California Family Rights Act), domestic violence victim status, political affiliation, and any other status protected by federal, state, or local laws. This commitment applies to all personnel decisions and to all persons involved in the operations of the School. In addition, you are expressly prohibited from discriminating against, retaliating against, or harassing any student of the School. You must treat all students and third parties working for or on behalf of the School respectfully and appropriately.
- 13. <u>Prior Agreements.</u> You affirm that you are not a party to any agreement(s) such as a noncompetition agreement that would prohibit you from employment with us.
- 14. <u>Organization Policies</u>. If you accept this offer and begin employment, on your first day of employment, you will be given additional information about the School, including but not limited to its Employee Handbook and other policies and procedures

15. <u>Entire Agreement</u>. This Agreement and its Exhibit A, and accompanying attachments, when accepted by you, constitutes our entire agreement and supersedes all prior agreements and representations whether written or oral. This Agreement may be amended only by a writing signed by both yourself and the CEO of the School. To the extent this Agreement or its attachments conflict with our Employee Handbook or any other policy or procedure, this Agreement or its attachments, as the case may be, shall control.

On your first day of work you will be required to complete the INS form I-9. Please bring appropriate identification that shows your eligibility to work in the United States.

If these terms are acceptable to you, please sign one copy of this offer letter and return it at your earliest convenience. This offer will remain open for 5 days.

Once again, we are looking forward to you joining the Elite Academic Team, and personally growing with the School.

Sincerely,

DocuSigned by: A4137E406BE5494 Megnan Freeman, CEO

CEO/Designee Signature:

Date: 3/29/2023





Instructional Aide

Job Description

Position Title:	Instructional Aide
Reports To:	Director and/or designee
FLSA Status:	Non-Exempt
School Classification:	Classified
Pay Range:	Based on experience
Work Schedule:	Varies
Location:	Remote/On-site Office

Position Summary: The Instructional Aide supports the staff by completing various duties outlined in this job description to support learning, planning, and functioning of Elite Academic Academy.

Qualifications: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required.

- Any combination equivalent to: graduation from high school and three years applicable experience preferred
- State and federal fingerprint clearance (LiveScan) to work with students (Ed. Code 44237). No prospective employee can report to work without this clearance being received and the Human Resources Manager notifying the immediate supervisor of this clearance.
- Proof of a clear TB Tine test dated within the last 60 days (Ed. Code 49406) upon employment and thereafter updated every four years.

ESSENTIAL DUTIES and RESPONSIBILITIES:

- Carry out tasks assigned by the admin/teacher.
- Assume responsibility for small learning groups of children.
- Assist in the maintenance/preparation of instructional materials.
- Assist in maintenance of student attendance and achievement.
- Assist with supervision of students.
- Assist with gathering documentation needed for compliance.
- Assist with tutoring.
- Assist with proctoring student assessments.

Other Duties

- Respond to all school related written correspondence, phone calls, voicemails, and emails within 24 business hours.
- Document and report to the school's management all formal disciplinary actions involving students; supporting management with addressing and resolving complaints from students and parents in a timely manner; and ensuring compliance with the provisions of California Penal Code Section 11166 (Child Abuse and Neglect Reporting Act).
- Perform other duties as assigned.

Knowledge and Abilities: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required.

- Effective written and oral communication form.
- Develop and maintain effective working relationships.
- Display sensitivity, tact and responsiveness in various situations and needs.
- Handle public contact and relations effectively.
- Plan short and long range activities.
- Analyze and resolve problems.
- Creative and able to work independently and coordinate with others.
- Maintain accurate and orderly records.
- Ability to work collaboratively with a team.
- Maintain high level of confidentiality.
- Handle feedback and constructive criticism.

Use of Computer Technology:

To perform this job successfully, an individual should have general knowledge of database software, how to use the internet to find information and complete tasks, email usage, order processing systems, spreadsheet software, and word processing software. The employee is expected to acquire and maintain a working computer with an internet connection and a printer.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Hearing and speaking to exchange information.
- Dexterity of hands and fingers to demonstrate activities.
- Operates a computer and other office productivity machinery.
- Seeing to read a variety of materials.
- Bending at the waist, kneeling or crouching.
- Sitting or standing for extended periods of time.
- Lifting objects up to 50 pounds.
- Close vision and ability to adjust focus.

Work Environment:

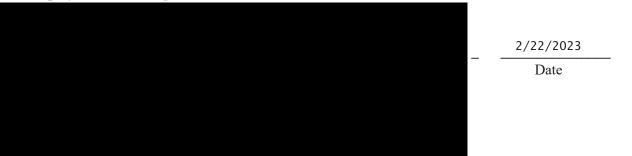
The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Office environment.
- Noise level is generally moderate.
- Work conducted in a public setting.
- Indoor in varying temperature.
- Employee must have available transportation and be able to drive up to 100 miles in a day.

Hazards:

• Contact with dissatisfied individuals

Employee Acknowledgement:





MUTUAL AGREEMENT TO ARBITRATE DISPUTES

The parties to this Mutual Agreement to Arbitrate Disputes ("<u>Agreement</u>") wish to resolve, fairly and quickly, any and all disputes which may arise between them and agree as follows:

- B. <u>Claims Covered.</u> This Agreement broadly covers *any and all claims* that have existed, currently exist, and/or may arise between the Parties including, but not limited to, claims for: (a) misclassification, wages (regular or overtime), meal period and/or rest break premiums, wage statement penalties, waiting time penalties, paid time off/vacation, business expenses, benefits and/or other compensation; (b) breach of contract (oral, implied, express or written); (c) wrongful termination and/or retaliation; (d) unfair competition and/or misappropriation of trade secrets; (e) discrimination, harassment, and/or retaliation on the basis of a characteristic protected by law; and (f) any other claims arising out of or related to the employment relationship (including application for employment) or termination of the employment relationship or for violation of any federal, state, or other government law, statute, regulation, or ordinance including, without limitation, the California Labor Code, the Industrial Welfare Commission Wage Orders, the California Business and Professions Code, the Fair Labor Standards Act, California's Fair Employment and Housing Act, Title VII of the Civil Rights Act of 1964, the Americans with Disabilities Act, the Age Discrimination in Employment Act, and the United States and California Constitutions (collectively, "<u>Covered Claims</u>").
- C. <u>Excluded Claims.</u> Notwithstanding the above broad scope of Covered Claims, this Agreement does not cover any claims to the extent such claims are non-arbitrable pursuant to applicable law (which are not preempted by the FAA).
- D. <u>Class and Collective Action Waiver</u>. Covered Claims shall be arbitrated on an individual basis only. No Covered Claim shall be (a) heard or arbitrated on a class or collective action basis on behalf of other persons alleged to be similarly situated, or (b) joined, consolidated, or otherwise combined with the claims of other persons in one proceeding. Each Party waives the right to bring, maintain, participate in, or receive money from, any class or collective proceeding, whether in arbitration or otherwise.
- E. <u>Notice of Claim</u>. A demand for arbitration must be in writing by certified or registered mail, return receipt requested and obtained, or by service as authorized for the commencement of a civil action and made within the applicable statute of limitations period. The notice must describe the nature of the controversy and the remedy sought. In the event that there is a dispute as to whether the Parties agreed to arbitrate a claim or an issue, the court shall have the exclusive authority to determine arbitrability.
- F. <u>Rules of Arbitration</u>. Arbitration under this Agreement will be conducted in accordance with the then current

Board Approved Feb. 03, 2022

Employment Arbitration Rules and Mediation Procedures of the American Arbitration Association ("AAA Rules") or in accordance with the rules of another similar organization agreed to by the Parties. A current copy of the AAA Rules is available at <u>www.adr.org</u> and from Elite Academic Academy's Human Resources Department upon request.

- G. <u>Place of Arbitration</u>. Arbitration shall take place before a neutral arbitrator within 45 miles of where Employee is or was last employed by the Company.
- H. <u>Discovery</u>. The Parties shall be entitled to conduct reasonable discovery, including, without limitation, conducting depositions of and requesting documents from each other and third parties. The arbitrator shall have the authority to resolve discovery disputes, modify procedures to ensure they are affordable and accessible, and order prehearing third-party discovery.
- I. <u>Arbitration Decision</u>. The arbitrator shall prepare in writing and timely provide to the Parties a decision and award which includes factual findings and the reasons upon which the decision is based. The arbitrator may make any award available under law, including monetary damages, injunctive relief, and attorneys' fees. The decision of the arbitrator shall be binding and conclusive on the Parties, except as otherwise required by law. Judgment upon the award rendered by the arbitrator may be entered in any court having proper jurisdiction.
- J. <u>Arbitration Fees and Costs.</u> Company shall be entirely responsible for the arbitrator's fees. Each Party shall pay his/her/its own costs and attorneys' fees, if any, except that the arbitrator shall award attorneys' fees and costs in accordance with applicable law.
- K. <u>Governing Law.</u> Any enforcement of this arbitration provision shall be governed by the Federal Arbitration Act (the "FAA"), and any procedural issues related to this arbitration provision shall be governed by California law, unless California law conflicts with the FAA in which case the FAA shall govern.
- L. <u>Employee Right to Review and Consult Counsel.</u> Employee has the right to review this agreement with their counsel if needed, and if Employee has any questions about this Agreement, Employee should contact Elite Academic Academy's Human Resources Department.
- M. <u>Sole and Entire Agreement.</u> This Agreement constitutes the entire agreement between the Parties with respect to the matters referenced herein and can be modified only in a writing signed by both Parties, stating the intent to revoke or modify this Agreement. If any provision in this Agreement is determined to be unenforceable, then the remaining provisions shall remain in full effect.

By signing below, each party knowingly waives the right to class and collective procedures/actions and the right to trial by jury or judge for any covered claim. Each party retains all other rights, including the right to counsel, to call and cross-examine witnesses, to reasonable discovery, and to have claims addressed by an impartial factfinder.

Each party acknowledges that it or s/he are hereby advised to seek legal advice as to their rights and responsibilities under this agreement.

THIS AGREEMENT IS VOLUNTARY AND EMPLOYEE WILL NOT BE FIRED OR, IN THE CASE OF A NEW HIRE, BE DENIED A JOB, FOR DECLINING TO SIGN THIS AGREEMENT.

COMPANY: DocuSigned by:	EM
By: Its: Chief Executive Officer	By:
DATED:	DATED: 2

Board Approved Feb. 03, 2022



CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT

The Parties to this Confidentiality and Non-Solicitation Agreement ("Agreement") are <u>Elite Academic Academy - Mountain Empire</u> (the "School") and <u>Employee</u>") (collectively referred to herein as the "Parties").

1. <u>Employee Access to Confidential Information</u>. The School and Employee acknowledge that the business of the School and the nature of Employee's work will require Employee to have access to Confidential Information (as such term is defined below) of the School and/or its families, which, if disclosed in an unauthorized manner, could be highly prejudicial to the School and/or its families.

2. Value of School Business, Families, and Confidential Information. The School has created, developed, and obtained Confidential Information (as such term is defined below). Additionally, the School has entered into agreements with third parties whereby these third parties produce confidential, proprietary, and/or trade secret information for the School. Such information has independent actual or potential economic value from not being generally known to the public or to other persons who can obtain economic value from its disclosure or use and is not readily available through any source other than the School. Maintenance of confidentiality regarding such information and special knowledge is essential to preserving the competitive position and value of the School. Further, the specialized services provided by the School to its families are such that potential families might not be aware of the availability of such services from the School. Consequently, the School has gone to considerable time, expense, and effort in seeking out potential families, explaining to these potential families the unique value of the School's services, and developing family relationships. This specialized business requires the School to develop confidential relationships with its families, whereby the School and each family work together closely to develop customized services for each family. Therefore, information concerning both the nature and the fact of the School's relationships has independent actual or potential economic value from not being generally known to the public or to other persons who can obtain economic value from its disclosure or use. The confidentiality of the School's families is essential to the continued economic viability of the School and is subject to continuous, vigorous efforts by the School to maintain secrecy.

3. <u>Confidential Information Defined.</u> "Confidential Information" of the School includes, but is not limited to, proprietary and/or trade secret information, intellectual property, ideas innovations, organization financial documents and transactions, student and family information and records, confidential financial data or other non-public proprietary organization information,

confidential information regarding business partners, vendors, or families and students, business methods, devices, processes, compilation of information, computer software developed by or for the School records, methods of data processing, surveys, designs, questionnaires, reports, industry norms, models, forecasts, formulae, equations, studies or data developed in connection with any project or activity of the School, and School financial information.

A. <u>Exclusions.</u> Confidential Information shall not include: (a) information now and hereafter voluntarily disseminated by the School to the public or which otherwise becomes part of the public domain through lawful means; (b) information already known to Employee as documented by written records which predate Employee's employment with the School; and (c) information independently developed by Employee after termination of Employee's employment.

4. <u>Value of the School's Workforce</u>. The Parties further acknowledge and agree that the School needs to maintain a stable workforce in order to remain in business. Thus, the School is entitled to protect its legitimate business interest in preventing persons from disrupting, damaging, impairing, or interfering with its business by soliciting its employees for employment with another company.

5. <u>Employee's Obligations as to Confidential Information</u>. Therefore, as a condition of employment, Employee agrees to maintain the secrecy of the School's Confidential Information and to not engage in unfair competition with the School as follows:

- A. <u>No Disclosure</u>. Employee will not use, disclose, or disseminate in any manner whatsoever any Confidential Information, either directly or indirectly, either during employment with the School or following termination of employment, except as required in the course of employment with the School, or as expressly authorized in writing by an officer or manager of the School.
- B. <u>No Reproduction or Removal.</u> Employee will not reproduce in any manner, or remove from the School or Employee's work location, any Confidential Information, whether or not recorded in writing, by sound or visual means, on computer or computer disk or by any other means, either during employment with the School or following termination of employment, except as required in the course of employment with the School, or expressly authorized in writing by an officer of the School.
- C. <u>Duty to Prevent Disclosure.</u> Employee will take all precautions reasonably necessary to prevent the unauthorized use, disclosure, or dissemination of Confidential Information either during employment with the School or following termination of employment with the School.
- D. <u>Required Disclosure</u>. Notwithstanding Sections A, B and C above, in the event that Employee is requested or required (by oral questions, interrogatories, requests for information or documents, subpoena, civil investigative demand or other similar process in legal proceedings) to disclose any of the Confidential Information, Employee shall provide the School with prompt written notice of any such request

or requirement so that the School may seek a protective order or other appropriate remedy, or waive compliance with the provisions of this Agreement. If, in the absence of a protective order or other remedy or the receipt of a waiver by the School, Employee is nonetheless legally compelled to disclose Confidential Information to any tribunal or else stand liable for contempt or suffer other censure or penalty, Employee may, without liability hereunder, disclose to such tribunal only that portion of the Confidential Information that is legally required to be disclosed, provided that Employee exercises his or her best efforts to preserve the confidentiality of the Confidential Information, including, without limitation, by cooperating with the School to obtain an appropriate protective order or other reliable assurance that confidential treatment will be accorded the Confidential Information by such tribunal.

- E. <u>Ownership of Materials; Return of Materials Upon Termination of Employment.</u> All Confidential Information and/or other ideas, concepts, know-how, techniques, processes, methods, inventions, discoveries, developments, innovations, and improvements, that are reasonably related to the business of the School, involve the School's research or development (whether actual or demonstrably anticipated), or are produced by Employee during the period of employment with the School belongs to the School and not Employee. Upon termination of Employee's employment with the School for any reason whatsoever, Employee will immediately turn over to the School all Confidential Information. Additionally, Employee will return all other School property or equipment, including but not limited to keys, entry devices, documents, computer software, and/or other materials related to the business, professional or personal affairs of the School or any of the School's families. Further, Employee will not retain any copies of any of the above materials in hardcopy, electronic or other form.
- F. <u>Prohibition on Use of Trade Secret Information.</u> Employee agrees that during Employee's employment with the School and following termination of Employee's employment with the School, for any reason whatsoever, Employee shall not use the School's trade secret information, including without limitation, (1) to contact or solicit any families or prospective families of the School whom Employee served or whose names became known to Employee while in the employ of the School either on the Employee's behalf or on behalf of any other party engaged in a business which is competitive with the School or (2) to solicit the employment of any School employee, whether or not the solicited employee would commit any breach of his or her own employment terms by leaving the service of the School.
- G. <u>No Competition During Employment.</u> Employee agrees that during employment with the School, Employee will not engage in any other employment or activity that might interfere with or be in competition with the interests of the School.
- H. <u>Student Information</u>. Employee agrees not to use, disclose, or disseminate in any manner whatsoever, for compensation or otherwise, any information, actions, events, behavior, or other conduct that Employee observes or hears from the

School's students or their families, either directly or indirectly, either during employment with the School or following termination of employment. Employee further agrees to take all precautions reasonably necessary to prevent the unauthorized use, disclosure, or dissemination of the School's students' information, actions, events, behavior, or other conduct, either during employment with the School or following termination of employment with the School.

6. <u>Trade Secrets.</u> The Parties further recognize and acknowledge that neither the above provisions nor the School's exercise of any rights thereunder shall limit the rights of the School under applicable statutes and common law rules regarding trade secrets, including without limitation, the Uniform Trade Secrets Act (Cal. Civ. Code Section 3426 <u>et seq</u>.) or limit the rights of the School to seek damages relief. In particular, and without limitation of the foregoing, the School reserves it rights under California Civil Code Section 3426.3 to seek total damages in an amount two times that of actual damages suffered as a result of misappropriation of its Confidential Information.

7. <u>School's Entitlement to Compensation Received by Employee for Use or Disclosure of</u> <u>Confidential Information</u>. Employee further expressly agrees that, without limiting any other right or remedies the School may have, the School shall be entitled to recover any and all monies or other benefits whatsoever received by Employee or on Employee's behalf or by any other person or entity from any and all sources in connection with any use or dissemination by Employee, or Employee's agents, of any Confidential Information and that any such monies or other benefits so received shall be held in trust by the recipient for immediate payment over to the School.

8. <u>Severability.</u> In the event a court of competent jurisdiction finds any provision of this Agreement to be invalid or otherwise unenforceable, the remaining portions of this Agreement will retain their full force and effect.

9. Entire and Sole Agreement. The Parties agree that this Agreement contains their entire agreement and supersedes all other agreements and understandings, whether written or oral, covering the subject matter hereof. The Parties warrant that there were no representations, agreements, arrangements or understandings, whether written or oral, between them relating to the subject matter contained in this Agreement which are not fully expressed herein. No modification, amendment or waiver of any of the provisions contained in this Agreement, or any future representations, promise, or condition in connection with the subject matter of this Agreement, shall be binding upon any party to this Agreement unless made in writing and signed by such party or by a duly authorized officer, partner, or agent of such party.

10. <u>Governing Law</u>. The Parties agree that the laws of the State of California shall govern the interpretation and enforcement of this Agreement, without giving effect to that State's choice of law rules.

11. <u>Independent Review and Advice.</u> By signing his/her name below, Employee expressly acknowledges that he/she has read this Agreement, has had the opportunity to ask School representatives questions about it, has had the opportunity to consult with an attorney of his/her choice (at his/her own expense) before signing it, and understands the contents of this Agreement.

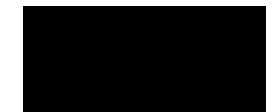
Employee further agrees that signing this Agreement is a condition of his/her employment with the School and payment therefore, which he/she understood before accepting employment with the School.

12. <u>Costs and Attorneys Fees</u>. In the event of any dispute, controversy, or other proceedings (including litigation or arbitration) arising out of or related to this Agreement, the prevailing party shall be entitled to reimbursement of all of its costs, including attorney and expert witnesses' fees and costs.

13. <u>Successors and Assigns</u>. All covenants, representations, warranties and agreements of the Parties contained herein shall be binding upon and inure to the benefit of their respective successors and permitted assigns.

14. <u>Counterparts</u>. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

2/22/2023 Date:



2/21/2023 Date:

	DocuSigned by:
By:	Jen-
Its: Chie	A4137E406BF5494

																						y)										
																						Paid Flex (Non-school/contract) Days (FT only)										
					ay						q											t) Days	ys									
e				e	Independence Day Holiday	>	liday	ak			Presidents' Day Weekend			a)						Dates		contrac	Professional Development Days				_					
oye				Contract Start Date	nce Da	Labor Day Holiday	Veteran's Day Holiday	ng Bre	뽔	MLK Day Holiday	Day V	ak	Day	Contract End Date				 		Id End	⊢	chool/	'elopm									
lqı				ract St	pender	or Day	ran's D	iksgivii	Winter Break	Day H	idents'	Spring Break	Memorial Day	ract Er						itart ar	ays (F	(Non-s	al Dev									
Calendar - 238 (12 month Classified) Employee		Important Dates		Con	Inde	Labo	Vete	11/21 - 11/25 Thanksgiving Break	Wint	MLK			Mer	Con						Contract Start and End Dates	Paid Holidays (FT	d Flex	fessior									
ed)		ortant		7/1	7/4	9/5	11/11	- 11/2	12/19 - 1/6	1/16	2/17 - 2/20	3/13 - 3/17	5/29	6/30						Ö	Pai	Pai	Pro								_	
ifie		Impo		1-	2	0,	÷	11/21	12/1	-	2/17	3/13	Ω.	Ő					Key													
ass	_	Ř	S	-	8	15	22	29			≿	S	4	11	18	25		_	Щ	S	e	10	17	24								
C		OCTOBER	ш		7	4	21	28 2			EBRUARY	ш	с	10	17	24 2		_	JUNE	ш	2	ັ ດ	16 、	23	30							
th		5 C	⊢		9	13	20	27			BR	L	2	റ	16	23				⊢	~	ω	15	22	29							_
)U		Ŭ	\geq		S	12	19	26			Ē	$^{\wedge}$	-	œ	15	22				$^{\wedge}$		~	4	2	28							
nc			⊢		4	1	18	25				⊢		~	4	21	28			н		9	13	20	27							
2 I			Σ		ო	10	17	24	3			Σ		9	13	20	27			Σ		Ŋ	12	19	26							
(1)			S		2	ი	16	23	30			S		ß	12	19	26			S		4	1	18	25							
8				-	7	e	4							16	17	-					4	15	16	17								
53		SEPTEMBER	S	ო	10	17	24				JANUARY	S	7	14	21	28			MAY	S	9	13	20	27			_					
1		M	ш	2	ი	16	23	30			NU	ш	9	13	20	27		 _		ш	5	12	19	26								
ar		EPT	+	~	8	15	22	3 29			٩L	-	5	12	3 19	5 26		 _		T 1	4	11	7 18	1 25	_		L		_ر ¥			
Jd		S	$^{>}$		7	3 14	21	7 28				\geq	4	11	7 18	1 25	_	_		\geq	e	10	3 17	3 24	31		F		Σ u		_	
er	_		+		9	2 13	9 20	3 27				-	с С	10	16 17	3 24	31	 _		Т	2	ග	5 16	2 23	9 30		 -	ш	۵		_	_
່ເຊ	_		S		4 5	11 12	18 19	25 26				M	2	8 0	15 10	22 23	29 30	_		S	-	8	14 15	21 22	28 29		_	ACAD	۲ د			
<u>ა</u> ი	_		0,		7	-	~	2				S	13	4	15 1	2	2	_		0)	6	10 7	11	¹² 2	13 2		L		<			
Ĩ	_	H	S	9	13	20	27				Ľ	S	с С	10	17	24	31	_	2	S	~	00	15	22	29		6					_
ij	_	AUGUST	ш	ŝ	12 1	19	26 2				ECEMBER	ш	2	6	16 1	23 2	30	_	APRIL	LL.		2	14	21 2	28 2		1		ľ.			
ta	_	P	⊢	4	11	, 100	25				CEI	⊢	-	ω	15	22	29	 _		F		9	13	20	27			-				
S			\geq	ი	10	17	24	31			۵	\geq		~	4	21	28	 _		$^{>}$		2	12	19	26							
5.			⊢	2	ი	16	23	30				⊢		9	13	20	27			⊢		4	1	18	25					Ę	Ŋ	
20			Σ	~	œ	15	22	29				Σ		ß	12	19	26			Σ		ო	10	17	24					Ċ	, 20	
2/			S		7	14	21	28				S		4	1	18	25			S		2	б	16	23	30				4	:0 	
)2													10	£	12						9	~		œ						A down	Mar	
50		JULY	S	2	თ	16	23	30			ER	S	2	12	19	26			R	S	4	-	18	25						7	Ved	
EAA 2022/2023 Staffing		٦	ш	~	œ	15	22	29			NOVEMB	ш	4	£	18	25			MARCH	ш	3	10	17	24	31					1	Board Approved March U3, 2022	
ΕA			⊢		~	4	3	28			20	⊢	ო	10	17	24				Г	2	ი	16	23	30						ard /	_
			≥		9	13	20	27				≥	2	ი	16	23	30			\geq	-	œ	. 15	22	29					C	Я	_
			-		Ω	12	3 19	5 26					-	00	15	22	3 29			F		2	8	21	7 28			_				
			Σ		4	11	7 18	4 25				Σ		7	3 14	0 21	7 28			Σ		9	2 13	9 20	3 27							_
	_		S		Э	10	17	24	31			S		9	13	20	27			S		S	12	19	26							

6
õ
8
2
3
õ
Е6
ш
80
õ
Ģ
20
4
Ŕ
5
ų.
\sim
Ë
8
¥
õ
0
$\dot{\Box}$
<u>م</u>
ğ
8
ž
ш
ig
S
ö
ŏ

ıdar – Payroll	Important Dates		7/4 Independence Day Holiday	9/5 Labor Day Holiday	11/11 Veteran's Day Holiday	11/21 - 11/25 Thanksgiving Break	12/19 - 1/6 Winter Break	1/16 MLK Day Holiday	2/17 - 2/20 Presidents' Day Weekend	3/13 - 3/17 Spring Break	5/29 Memorial Day Holiday							Semi-Monthly Pavroll	Monthly/Semi-Monthly Payroll	Holidays									
emy 2022/2023 Staffing Calendar - Payroll		S M T W T F S	~	2 3 4 5 6 7 8	9 10 11 12 13 14 15	16 17 18 19 20 21 22	23 24 25 26 27 28 29	30 31		FEBRUARY	S M T W T F S	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18	19 20 21 22 23 24 25	26 27 28		S M T W Z R	1 2 3	4 5 6 7 8 9 10	11 12 13 14 15 16 17	18 19 20 21 22 23 24	25 26 27 28 29 30						
	SEPTEMBE	S M T W T F S	1 2 3	4 5 6 7 8 9 10 2	11 12 13 14 15 16 17 3	18 19 20 21 22 23 24 4	25 26 27 28 29 30			JANUARY	S M T W T F S	1 2 3 4 5 6 7	8 9 10 11 12 13 14 16	15 16 17 18 19 20 21 17	22 23 24 25 26 27 28 1	29 30 31		S M T W Z	1 2 3 4 5 6 14	7 8 9 10 11 12 13 15	14 15 16 17 18 19 20 ¹⁶	21 22 23 24 25 26 27 17	3 28 29 30 31						
Elite Academic Acad	A	S M T W T F S	1 2 3 4 5 6	7 8 9 10 11 12 13	14 15 16 17 18 19 20	21 22 23 24 25 26 27	28 29 30 31			DECEMBER	S M T W T F S	¹⁰ 1 2 ³ ¹³	11 4 5 6 7 8 9 10 14	$^{12} 11 12 13 14 15 16 17 1_{5}$	18 19 20 21 22 23 24	25 26 27 28 29 30 31		S M T W S		7 2 3 4 5 6 7 8 ¹⁰	9 10 11 12 13 14 15 11	$\begin{smallmatrix} 8 \\ 8 \\ 16 \\ 17 \\ 18 \\ 19 \\ 20 \\ 21 \\ 22 \\ 12 \\ 12 \\ 12 \\ 12 \\ 12$	23 24 25 26 27 28 29 13	30			arch 03, 2022	· · · · · · · · · · · · · · · · · · ·	
Elit	ר 	S M T W T F S	1	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30	31		NOVEMBER	S M T W T F S	1 2 3 4 5	6 7 8 9 10 11 12 ¹	13 14 15 16 17 18 19 1	20 21 22 23 24 25 26	27 28 29 30		S M T W S	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18	19 20 21 22 23 24 25	26 27 28 29 30 31				Board Approved March 03, 2022		



NOTICE TO EMPLOYEE AS TO CHANGE IN RELATIONSHIP

(Issued pursuant to provisions of Section 1089 of the California Unemployment Insurance Code)

Date: March 2, 2023

Effective as of April 1, 2023, your part-time employment position, with Elite Academic Academy - <u>Mountain Empire</u>, as *Lead Teacher of Record - Homeschool*, will be changed to *Remote Teacher on Special Assignment (TOSA)/Compliance Liaison*, as outlined in the attached job description, with Elite Academic Academy - <u>Lucerne</u>.

You will no longer receive your Lead stipend; however, you will continue to receive your travel and mileage stipend, as well as your Moonshot/CEO Think Tank stipend.

All other elements of your original 22.23 contract (also attached) remain in full effect and are not changed based on this addendum.

Please contact Tracy Hasper, in Human Resources, if you have any questions or concerns.

ocuSigned by: 3/2/2023 A4137E406BF5494. Meghan Freeman CEO

Remote Teacher on Special Assignment (TOSA)/Compliance Liaison



Remote Teacher on Special Assignment (TOSA)/Compliance Liaison

Job Description

Position Title:	Remote Teacher on Special Assignment (TOSA)/Compliance Liaison
Reports To:	Director of Homeschool, or designee
FLSA Status:	Non-Exempt (for Part-Time hourly)/Exempt (for Full-Time salary)
School Classification:	: Certificated
Pay Range:	Hourly for Part-Time/Salary for Full-Time (rates depending on experience)
Work Schedule:	186-225 days
Location:	Remote

Position Summary: The Remote TOSA/Compliance Liaison supports the needs of new and veteran teachers of Elite Academic Academy in the independent study environment, including but not limited to: personalizing the needs of teachers within each unique academy within Elite. The TOSA will meet with teachers, Elite Leaders, and directors, and help further promote teacher success, training, engagement with students, and overall success in the independent study public charter school world. TOSAs are required to participate in all staff meetings and trainings, and are expected to uphold the school's mission and shared values, philosophy, and policies and procedures. TOSAs must carry and maintain a valid California teaching credential. Streamlined compliance training and structure of support is crucial to the health of the Academy. The Compliance Liaison is responsible for overseeing Compliance Practices and patterns within the Academy, organizing support, providing Professional Developments and additional Teacher Training, and collaborating with the Elite Compliance team to ensure proper audit and Teacher reports.

Qualifications: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required.

- A valid, current, and appropriate California state teaching credential for teaching staff. A copy of Teaching Credential to be provided and kept current.
- State and federal fingerprint clearance (LiveScan) to work with students (Ed. Code 44237). No prospective employee can report to work without this clearance being

received and Human Resources notifying the immediate supervisor of this clearance.

- Proof of a clear TB Tine test dated within the last 60 days (Ed. Code 49406) upon employment and thereafter updated every four years.
- Valid California Driver's License.

General Skills:

- Team player.
- Love of learning a lifelong learner.
- Ability to transmit passion for learning to students and families.
- Flexibility and accountability.
- Well developed, clear communication and interpersonal skills that maintain a respectful, professional, and courteous manner.
- Conflict resolution skills.
- Strong organizational skills.
- Openness to differing views and objectives.
- Computer and technology literacy.
- Willingness to research and become knowledgeable of curriculum and educational resources.
- Ability to deliver information concerning curriculum, teaching, assessment, and learning to families.
- Serve the student and parent's needs to the best of his/her ability without allowing his/her own convenience to interfere.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Duties of this position include, but are not limited, to:

1. Professional Development:

- Training Induction Teachers, other Lead Teachers, and Mentor Teachers.
- Observing and providing peer assistance for colleagues in the area of compliance.
- Evaluating compliance practices within the Academy and collaborating across Elite to ensure quality and consistency
- Participating in professional development activities.
- Planning/Leading team meetings to ensure communication with peers.
- Participating in a formalized peer review process as a formative evaluator.
- Assisting in the coordination of all school based professional development opportunities linked to individual professional development plans and job competencies.
- Assisting in the planning and execution of professional development opportunities for parents and Elite families to strengthen the community and their teaching and support at home.

2. Curriculum:

- Collaborating with colleagues to construct Elite Curriculum
- Ensure curriculum and standards are accurate and aligned in Student Information System for mandated compliance
- Assisting with identifying the curriculum needs of the faculty.
- Planning and managing the development of standards-based curriculum, instruction, assessment plans, and strategies.
- Assisting in the adoption of curriculum resources that are consistent with the charter's curriculum.
- Evaluating curriculum practices and new curriculum options within the Academy for adoption.
- Ensuring that all curriculum is used effectively as a resource to meet curriculum goals.
- Coordinating communication and planning among all learning communities.

3. Leadership:

- Serving as a resource to the leadership team and working with school administrators to develop, implement, and evaluate the school's compliance practices.
- Collaborate Elite-wide for the bettermine of compliance and curriculum strategies.
- Actively engage with Academy Leadership Team in regular meetings and planning.
- Communicate with Academy Leaders about teacher concerns and intervention supports
- Supporting and assisting in implementing the Elite's Mission and Vision.
- Serving on charter-level committees.
- Writing grants to aid in meeting the goals of the Continuous Improvement Plan.
- Assisting in the coordination of the school's testing program.
- Have an understanding of fiscal/financial health of the program and work with direct supervisors to ensure systems are in place to ensure fiscal solvency.

Required Qualifications:

- Valid professional teaching credential.
- Master's degree or one year curriculum leadership at the school.
- Minimum of one year as a Professional Teacher.
- Ability to work an extended schedule.

Desired Qualifications:

- Professional development in the area(s) of:
 - communication and conferencing skills;
 - \circ leadership development;
 - classroom management;

- standards-based curriculum development;
- peer observation, coaching, mentoring, and conferencing skills;
- student and parent conferencing skills;
- knowledge of subject matter;
- independent study compliance;
- remote teaching;
- $\circ\,$ assessment of student performance;
- $\circ\,$ grant writing.
- 5 or more years in the field of Education with independent study experience.

Advice and Support:

The TOSA is expected to serve teachers and students with varying needs. A broad base of educational knowledge as well as a thorough understanding of educational opportunities available through the school is necessary to support families adequately. This knowledge must include, but is not limited to, familiarity with the following:

- School and Common Core State Standards
- Curricular options to meet the standards
- Learning approaches and teaching philosophies
- School graduation requirements
- School and community in-services available
- Internet resources
- Distance learning
- Field Trips
- High School specific information

The TOSA is responsible for answering educational questions posed by their families, performing research, using the Elite Educator manual, and consulting their assigned local lead as needed.

Other Duties

- Proctoring duties as needed during the testing window.
- Supporting in State educational compliance for students including attendance & Learning Logs, work sample collections, evaluating student work, Assignment and Work Records, and Report Cards.
- Respond to all school related written correspondence, phone calls, voicemails, and emails within 24 business hours.
- Document and report to the school's management all formal disciplinary actions involving students; supporting management with addressing and resolving complaints from students and parents in a timely manner; and ensuring compliance with the provisions of California Penal Code Section 11166 (Child Abuse and Neglect Reporting Act).
- Perform other duties as assigned.

Use of Computer Technology:

To perform this job successfully, an individual should have general knowledge of database software, how to use the internet to find information and complete tasks, email usage, order processing systems, spreadsheet software, and word processing software. The employee is expected to acquire and maintain a working computer with an internet connection and a printer.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Hearing and speaking to exchange information.
- Dexterity of hands and fingers to demonstrate activities.
- Operates a computer and other office machinery.
- Seeing to read a variety of materials and monitor students.
- Bending at the waist, kneeling, or crouching.
- Sitting or standing for extended periods of time.
- Lifting objects up to 50 pounds.
- Close vision and ability to adjust focus.

Work Environment:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Noise level is generally moderate
- Meetings conducted in public and private settings
- Indoor and outdoor in varying temperature
- Employee must have available transportation and be able to drive up to 100 miles in a day

Employee Acknowledgement:

3/7/2023
Date

Remote Teacher on Special Assignment (TOSA)/Compliance Liaison Job Description Pending Board Approval



August 9, 2022

Re: 22/23 Contract Addendum for Moonshot/CEO Think Tank Stipend

Effective immediately, your 22/23 contract (attached) will be amended to also include a \$2,000 annual stipend (to be paid as follows: \$1,000 in December 2022, and \$1,000 in June 2023) in honor of your participation in the CEO Think Tank.

All other elements of your contract (attached), including your job description, staffing calendar, and any health and welfare benefits, remain in full effect and are not changed based on this addendum.

Please contact Tracy Hasper, in Human Resources, if you have any questions or concerns.

DocuSigned by: A4137E406BF5494...

Meghan Freeman Chief Executive Officer

Lead Teacher of Record - Homeschool



Moonshot Stipend - Job Description

Position Title:	Moonshot/CEO Think Tank Stipend
Department:	Certificated/Classified Staff
Reports To:	CEO (or Designee)
FLSA Classification:	Exempt
Stipend:	\$2,000 annually (two times Dec/June)
Classification:	Certificated or Classified
School Calendar Days:	12 month Calendar

Job Description: This is not a stand-alone job description, but a rider to our other Elite job descriptions. This payscale supersedes the employee's position. This is for participation and execution of the CEO Think Tank Moonshot initiatives. Meetings may need to be held outside of your 40 hour work week to complete these projects. Employees need to be willing to travel, collaborate, innovate and work to create targeted solutions to problems discovered in the organization.



Moonshot/CEO Think Tank Stipend Job Description Pending Board Approval



AT-WILL EMPLOYMENT AGREEMENT

Between Elite Academic Academy Charter - Mountain Empire

and

Name:

in the position of

Title: Part-Time Lead Teacher of Record - Homeschool





We are pleased to offer you the position of **part-time (non-exempt) Lead Teacher of Record -Homeschool** with Elite Academic Academy – Mountain Empire (the "School") commencing **July 1**, **2022**, including 2 Professional Development days (August 18 and 19, 2022). We are delighted you chose to join the Elite Academic Academy team and are confident you will enjoy it here. The purpose of this letter is to summarize the terms of your employment with the School as set forth in this At-Will Employment Agreement (the "Agreement"), should you accept our offer. This offer of employment is conditioned upon the receipt of proof of your legal eligibility to work in the United States (IRS I-9) and successful completion of all background (Livescan) checks.

The terms of your employment with the School are as follows:

- 1. <u>Job Duties.</u> Your job duties are detailed in the attached job description ("Exhibit A") which is incorporated herein, and you will report to the Director of Homeschool, or designee. The duties set forth in Exhibit A may be amended from time to time at the sole discretion of the School.
- 2. <u>At-Will Employment.</u> Your employment at Elite Academic Academy is "at will," which means that it is of no definite duration and will continue only as long as both you and the School consider it of mutual benefit. Either you or the School is free to terminate the employment relationship at any time, with or without cause and with or without notice. Although your job duties, title, compensation and benefits, as well as our personnel policies and procedures, may change from time-to-time, the "at will" nature of your employment may only be changed in a document signed by you and the Chief Executive Officer of the School.

- 3. <u>Hours of Employment.</u> Your days of work, and hours of employment, will be Monday through Friday at hours determined by the School and your direct supervisor, provided that ordinary working hours shall not exceed 20 hours per week, *unless agreed upon by the School in advance.* We anticipate that there will be occasions when we will ask you to work over 20 hours per week, and/or occasions when you may be asked to work overtime. All overtime hours must be approved in advance by your supervisor
- 4. <u>Best Efforts.</u> You agree that you will at all times faithfully, industriously, and to the best of your ability perform all of the duties that may be required of you by the School which shall include:
 - a. Fulfilling the job duties and functions enumerated in the job description, attached hereto as Exhibit A;
 - b. Such other duties as assigned by the Board of the School or your supervisor from time-to-time as necessary in the School's discretion and judgment to effectuate the purposes of this Agreement including assignments that are in addition to those expressly described in this Agreement or its Exhibit A;
 - c. Attending any scheduled School events or training or planning sessions before or during the school year if requested by your direct supervisor; and
 - d. Following and abiding by the School's policies and procedures as adopted and amended from time-to-time, including those policies and procedures set forth in the School's current Employee Handbook, which may be amended from time to time at the sole discretion of the School.
- 5. <u>Non-Competition During Employment.</u> You agree that while you are working for the School, you will not render services in person or by electronic means, paid or otherwise, to any other entity, unless prior written approval is given by the CEO.
- 6. <u>Compensation</u>. Due to funding uncertainties generally, and more specifically associated with the School's required participation in the SB 740 funding process for non-seat-time charter schools, as well as the unpredictability of legislation affecting charter schools, the total amount of School funds available for employee compensation is often unknown to the School at the outset of any academic year. You will be paid a minimum rate of \$50.00 an hour for all regular hours worked, less applicable withholdings, for 221 days of work (see attached calendar), which amount may be adjusted upward, during or at the conclusion of the academic year, by the School's governing board in its sole discretion. You will also be paid, at your hourly rate, for an additional 50% of required staff meetings and professional development. For any overtime hours worked, you will also receive an annual Lead stipend (please see attached job description) of \$5,000 (416.67 per month, or \$208.33 per pay period), along with a stipend of \$75.00 a month (or \$37.50 per pay period) for travel and mileage (in lieu of mileage reimbursement). You will be paid twice a month on, or around, the 10th and 26th of each month. Human Resources will confirm your exact pay dates.
- 7. <u>Benefits.</u> As a part-time employee you will not generally be eligible for benefits, except for voluntary benefits, and those required by law such as paid sick time and California State Teachers Retirement System, as described in the School's Employee Handbook. For more

information, please see the plan benefits.

- 8. <u>Meal and Rest Periods.</u> You shall be given a duty-free, uninterrupted unpaid meal period of at least thirty minutes for a work period of over 5 hours in a day and one rest break of 10 minutes for every 4 hours worked or major fraction thereof. Your supervisor will schedule the times for your meal and rest periods.
- 9. <u>Timekeeping.</u> You are required to record your time via our timekeeping system, in Paycom. You will be provided with specific instructions regarding this system. You will be responsible for reviewing, approving, and submitting your time to your supervisor. You must report any instance where you believe your time, or pay, is inaccurate to the payroll department.
- 10. <u>Arbitration</u>. It is a condition of your employment that you review the School's Arbitration Agreement (attached) which provides that any disputes between you and the School be submitted to binding arbitration. You should notify the School in writing of any complaints you have with respect to your employment so that any issues can immediately be addressed and rectified.
- 11. <u>Confidentiality.</u> Because of the nature of our work and the highly confidential information we provide to our employees, you will be required to execute a Confidentiality and Non-Disclosure Agreement (attached), which will remain in full force and effect after your employment.
- 12. Equal Employment Opportunity. The School is an equal opportunity employer. School policy prohibits discrimination, retaliation, or harassment based on practices, national origin, including language use and possession of a driver's license issued actual or perceived ancestry, race, color, religion, including religious dress and grooming practices, national origin, including language use and possession of a driver's license, citizenship, marital status, sex, pregnancy, childbirth, breastfeeding, or related medical conditions, gender, gender identity, gender expression, sexual orientation, age (40 and above), military or veteran status, physical or mental disability, including HIV and AIDS, medical condition, including cancer or a record or history of cancer, genetic characteristic or information, protected medical leaves (e.g., leave under the Family and Medical Leave Actor or the California Family Rights Act), domestic violence victim status, political affiliation, and any other status protected by federal. state, or local laws. This commitment applies to all personnel decisions and to all persons involved in the operations of the School. In addition, you are expressly prohibited from discriminating against, retaliating against, or harassing any student of the School. You must treat all students and third parties working for or on behalf of the School respectfully and appropriately.
- 13. <u>Prior Agreements.</u> You affirm that you are not a party to any agreement(s) such as a noncompetition agreement that would prohibit you from employment with us.
- 14. <u>Organization Policies</u>. If you accept this offer and begin employment, on your first day of employment, you will be given additional information about the School, including but not limited to its Employee Handbook and other policies and procedures
- 15. <u>Entire Agreement.</u> This Agreement and its Exhibit A, and accompanying attachments, when accepted by you, constitutes our entire agreement and supersedes all prior agreements and representations whether written or oral. This Agreement may be amended only by a

writing signed by both yourself and the CEO of the School. To the extent this Agreement or its attachments conflict with our Employee Handbook or any other policy or procedure, this Agreement or its attachments, as the case may be, shall control.

On your first day of work you will be required to complete the INS form I-9. Please bring appropriate identification that shows your eligibility to work in the United States.

If these terms are acceptable to you, please sign one copy of this offer letter and return it at your earliest convenience. This offer will remain open for 5 days.

Once again, we are looking forward to you joining the Elite Academic Team, and personally growing with the School.

Sincerely,

DocuSigned by:

Megnan Freeman, CEO

CEO/Designee Signature:

Date: 6/3/2022





Teacher of Record - Homeschool

Job Description

Position Title:	Teacher of Record - Homeschool
Reports To:	Director of Homeschool (or designee)
FLSA Status:	Exempt
School Classification:	Certificated
Pay Range:	Starting at \$62,000 annually
Work Schedule:	186-221 days
Location:	Remote Office

Position Summary:

Teachers of Record - Homeschool support students in meeting their educational goals and ensuring they are successful in an independent study environment. Required duties include administrative responsibilities and completion of all required paperwork as outlined below. Teachers of Record - Homeschool are required to participate in all staff meetings and trainings. Teachers of Record - Homeschool are expected to uphold the school's mission and shared values, philosophy, and policies and procedures. Teachers of Record - Homeschool must carry and maintain a valid California teaching credential. Teachers of Record - Homeschool must meet with K-8 students at least once every 35 days but communicate weekly. High School students will be supported weekly. Teachers of Record - Homeschool may have to tutor students/support tutoring opportunities weekly if they are not making sufficient academic progress and an intervention plan is in effect.

Qualifications: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required.

- A valid, current, and appropriate California state teaching credential for teaching staff. A copy of Teaching Credential to be provided and kept current.
- State and federal fingerprint clearance (LiveScan) to work with students (Ed. Code 44237). No prospective employee can report to work without this clearance being

received and Human Resources notifying the immediate supervisor of this clearance.

- Proof of a clear TB Tine test dated within the last 60 days (Ed. Code 49406) upon employment and thereafter updated every four years.
- Valid California Driver's License.

General Skills:

- Team player.
- Love of learning a lifelong learner.
- Ability to transmit passion for learning to students and families.
- Flexibility and accountability.
- Well developed, clear communication and interpersonal skills that maintain a respectful, professional, and courteous manner.
- Conflict resolution skills.
- Strong organizational skills.
- Openness to differing views and objectives.
- Computer and technology literacy.
- Willingness to research and become knowledgeable of curriculum and educational resources.
- Ability to deliver information concerning curriculum, teaching, assessment, and learning to families.
- Serve the student and parent's needs to the best of his/her ability without allowing his/her own convenience to interfere.
- •

ESSENTIAL DUTIES AND RESPONSIBILITIES

Professional Support:

- The Teacher of Record Homeschool's goal is to ensure the academic success of each student on their roster.
- Teachers of Record Homeschool must meet with assigned students and parents to support the student's academic needs, and to facilitate adequate progress toward the common core state standards. This requires understanding the student/family goals and Teachers of Record - Homeschool assist families in the development and execution of the goals.
- Teachers of Record Homeschool will work with students in all grade levels TK-12. For students in grades 6-12 this includes a knowledge of the high school requirements.
- Teachers of Record Homeschool will complete all educational and administrative duties, paperwork, and other tasks as needed to achieve this goal. Professional support is not limited to the school calendar days.

Responsibilities:

- Develop an educational plan with each family at the beginning of each learning period.
- Maintain daily communication through live and synchronous sessions with students and parents/guardians through online platform, email, and telephone communication.
- Evaluate, update, and document student progress towards the educational plan and Common Core State Standards by examining the entire body of student learning at the monthly Academic Consultation and engaging the student through evaluative discussion and observation.
- Collect work samples each learning period and use those samples to create a record of each students' learning.
- Stay current with school policy and procedure.
- Complete the required paperwork and documentation for each student according to individual deadlines.
- Responsible for synchronous and live sessions to support increased student engagement and grade level mastery.
- Advise and support parents and students.
- Ensure students' academic needs are met by ordering, researching, and suggesting curriculum.
- Suggest and provide information regarding available educational opportunities.
- Proactively seek information on high school curriculum and course work.
- Stay current with UC A-G requirements, school policy and procedure.
- Work with Program Director to ensure high school requirements are being met.
- Design Custom High School Courses according to student need.
- Maintain an accurate online budget for each student-make sure funds are spent according to academic priority—curriculum, tutoring, and then enrichment.
- Communicate school information to the parents/students.
- Respond to all school related written correspondence, phone calls, voicemails, and emails within 24 business hours.
- Attend IEP and other required meetings for assigned students.
- Use computer technology, email, the Internet, and other technology.
- Attend mandatory teacher trainings and weekly meetings/mentoring sessions.
- Complete online and other trainings as determined as necessary by the school.
- Proctor state mandated tests and administer any charter required assessments, such as the i-Ready assessment, easyCBM, etc.
- Support high school students and parents with high school planning.
- Evaluate student transcripts for graduation/completion purposes.
- May perform other duties commensurate with the functions and level of the position.

Paperwork and Documentation:

The Teacher of Record - Homeschool must complete all paperwork and documentation necessary to serve each assigned student. Completed documentation must be submitted by specific due dates as specified by the school. The required documentation includes, but is not limited to, the following:

- Master Agreements and enrollment paperwork
- Attendance Reporting
- Assignment and Work Record (AWR) in School Pathways to document student learning--to be completed within two weeks after attendance has been taken
- Report Cards
- Portfolios(digital)
- Purchase Orders
- Checkout (performed after last day of school)
- High school plans and paperwork
- IEP paperwork
- Additional paperwork as needed

Advice and Support:

The Teacher of Record - Homeschool is expected to serve students with varying needs. A broad base of educational knowledge, as well as a thorough understanding of educational opportunities available through the school, is necessary to support families adequately. This knowledge must include, but is not limited to, familiarity with the following:

- School and Common Core State Standards
- Curricular options to meet the standards
- Learning approaches and teaching philosophies
- School graduation requirements
- School and community in-services available
- Internet resources
- Distance learning
- Field Trips
- High School specific information

The Teacher of Record - Homeschool is responsible for answering educational questions posed by their families, performing research, using the Elite Educator manual, and consulting their assigned local lead as needed.

Other Duties

- Proctoring duties as needed during the testing window.
- Plan two field trips per year and create educational materials to support the field trip. This includes but is not limited to worksheets to be completed on the field trip, before or after.
- Respond to all school related written correspondence, phone calls, voicemails, and emails within 24 business hours.
- Document and report to the school's management all formal disciplinary actions involving students; supporting management with addressing and resolving complaints from students and parents in a timely manner; and ensuring compliance with the provisions of California Penal Code Section 11166 (Child Abuse and Neglect Reporting Act).
- Perform other duties as assigned.

Use of Computer Technology:

To perform this job successfully, an individual should have general knowledge of database software, how to use the internet to find information and complete tasks, email usage, order processing systems, spreadsheet software, and word processing software. The employee is expected to acquire and maintain a working computer with an internet connection and a printer. The employee should be familiar with videochat platforms in order to support students virtually and attend meetings, as applicable.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Hearing and speaking to exchange information.
- Dexterity of hands and fingers to demonstrate activities.
- Operates a computer and other office machinery.
- Seeing to read a variety of materials and monitor students.
- Bending at the waist, kneeling, or crouching.
- Sitting or standing for extended periods of time.
- Lifting objects up to 50 pounds.
- Close vision and ability to adjust focus.

Work Environment:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Noise level is generally moderate
- Meetings conducted in public and private settings
- Indoor and outdoor in varying temperature
- Employee must have available transportation and be able to drive up to 100 miles in a day

Employee Acknowledgement:





Lead Teacher Stipend - Job Description

Position Title:	Lead Teacher
Department:	Certificated Teaching
Reports To:	Program Director (or Designee)
FLSA Classification:	Exempt
Stipend:	\$10,000-\$20,000 annually depending on experience
Classification:	Certificated
School Calendar Days:	12 month Calendar

Job Description: This is not a stand-alone job description, but a rider to our teaching and exceptional education job descriptions. This payscale is in addition to the teaching position. This teacher must participate, on a regular basis, in the direct education of students; and serve as faculty for professional development activities. A Lead Teacher is responsible for organizing and implementing curriculum and instructional programs for students, and meeting the duties of teaching as outlined in laws and policies. During non-student contact time, this employee is responsible for assisting in the development of standards-based curriculum and assessment opportunities, research-based instructional methods, aligning of materials and resources to curriculum outcomes, and supporting teachers that are under his/her direct supervision.

General Duties:

Duties of this position include, but are not limited, to:

1. Professional Development:

- Training Induction Teachers, other Lead Teachers, and Mentor Teachers.
- Observing and providing peer assistance for colleagues in the area of compliance.
- Coaching teachers in effective independent study instructional and organizational strategies.
- Using data to adjust practice and supports for Academies and teachers.
- Planning/Leading team meetings to ensure communication with colleagues.
- Assisting in the coordination of all school based professional development opportunities linked to individual professional development plans and job competencies.
- Assisting in the coordination of the program for Induction teachers by communicating with the

Lead Teacher Stipend Job Description Board Approved May 5, 2022 Human Resources Department and Induction Coordinator.

• Creating documents and training materials for students and teachers to prepare for Virtual Education.

2. Curriculum:

- Collaborating with content teachers and TORs to plan and manage the development of standards-based curriculum, instruction, assessment plans, and strategies.
- Ensuring that all curriculum is used effectively as a resource to meet curriculum goals.
- Serving as a liaison between the academy and the Student Support Services, Academic Innovation and Student Development Departments.
- Assisting with identifying and procuring resources staff need to support curriculum and instruction.
- Assisting in the adoption of curriculum resources to support student learning.
- Overseeing the textbook ordering and inventory for the Academy.

3. Leadership:

- Working with the administration team to develop, implement, and evaluate the school's Local Control Accountability Plan in alignment with Elite's mission and vision.
- Conducting synchronous and live observations to help inform decisions and develop support plans.
- Writing grants to aid in meeting the goals of the Continuous Improvement Plan.
- Assisting in the coordination and implementation of state and local testing.
- Have an understanding of fiscal/financial health of the program and work with direct supervisors to ensure systems are in place to ensure fiscal solvency.
- Working and mentoring teachers with students who underperform and creating actions plans for success.
- Working with Student Success team to ensure student success.
- Mentor teachers who are underperforming and provide support for teachers.
- Complete compliance checks throughout the school year and support teachers in fixing compliance errors and issues.

Required Qualifications:

- Valid professional teaching credential.
- Master's degree or one year curriculum leadership at the school.
- Minimum of one year as a Professional Teacher.
- Ability to work an extended schedule.

Desired Qualifications:

Lead Teacher Stipend Job Description Board Approved May 5, 2022

- Professional development in the area(s) of:
 - communication and conferencing skills;
 - leadership development;
 - classroom management;
 - standards-based curriculum development;
 - $\circ\;$ peer observation, coaching, mentoring, and conferencing skills;
 - o student and parent conferencing skills;
 - knowledge of subject matter;
 - independent study compliance;
 - remote teaching;
 - assessment of student performance;
 - grant writing.
- Master's degree or higher.
- 5 or more years in the field of Education with independent study experience.

Employee Acknowledgement:





MUTUAL AGREEMENT TO ARBITRATE DISPUTES

The parties to this Mutual Agreement to Arbitrate Disputes ("<u>Agreement</u>") wish to resolve, fairly and quickly, any and all disputes which may arise between them and agree as follows:

- A. <u>Agreement to Arbitrate.</u> Any controversy, dispute or claim ("Claim") whatsoever between ("Employee") on the one hand, and Elite Academic Academy Mountain Empire ("the Company"), or any of its current and former directors, officers, shareholders, employees, agents, representatives, or related entities (collectively "Company Parties"), on the other hand, (collectively, the "Parties") shall be resolved by the Parties by final and binding arbitration at the request of either Party.
- B. <u>Claims Covered.</u> This Agreement broadly covers *any and all claims* that have existed, currently exist, and/or may arise between the Parties including, but not limited to, claims for: (a) misclassification, wages (regular or overtime), meal period and/or rest break premiums, wage statement penalties, waiting time penalties, paid time off/vacation, business expenses, benefits and/or other compensation; (b) breach of contract (oral, implied, express or written); (c) wrongful termination and/or retaliation; (d) unfair competition and/or misappropriation of trade secrets; (e) discrimination, harassment, and/or retaliation on the basis of a characteristic protected by law; and (f) any other claims arising out of or related to the employment relationship (including application for employment) or termination of the employment relationship or for violation of any federal, state, or other government law, statute, regulation, or ordinance including, without limitation, the California Labor Code, the Industrial Welfare Commission Wage Orders, the California Business and Professions Code, the Fair Labor Standards Act, California's Fair Employment and Housing Act, Title VII of the Civil Rights Act of 1964, the Americans with Disabilities Act, the Age Discrimination in Employment Act, and the United States and California Constitutions (collectively, "<u>Covered Claims</u>").
- C. <u>Excluded Claims.</u> Notwithstanding the above broad scope of Covered Claims, this Agreement does not cover any claims to the extent such claims are non-arbitrable pursuant to applicable law (which are not preempted by the FAA).
- D. <u>Class and Collective Action Waiver</u>. Covered Claims shall be arbitrated on an individual basis only. No Covered Claim shall be (a) heard or arbitrated on a class or collective action basis on behalf of other persons alleged to be similarly situated, or (b) joined, consolidated, or otherwise combined with the claims of other persons in one proceeding. Each Party waives the right to bring, maintain, participate in, or receive money from, any class or collective proceeding, whether in arbitration or otherwise.
- E. <u>Notice of Claim</u>. A demand for arbitration must be in writing by certified or registered mail, return receipt requested and obtained, or by service as authorized for the commencement of a civil action and made within the applicable statute of limitations period. The notice must describe the nature of the controversy and the remedy sought. In the event that there is a dispute as to whether the Parties agreed to arbitrate a claim or an issue, the court shall have the exclusive authority to determine arbitrability.
- F. <u>Rules of Arbitration</u>. Arbitration under this Agreement will be conducted in accordance with the then current

Board Approved Feb. 03, 2022

Employment Arbitration Rules and Mediation Procedures of the American Arbitration Association ("AAA Rules") or in accordance with the rules of another similar organization agreed to by the Parties. A current copy of the AAA Rules is available at <u>www.adr.org</u> and from Elite Academic Academy's Human Resources Department upon request.

- G. <u>Place of Arbitration</u>. Arbitration shall take place before a neutral arbitrator within 45 miles of where Employee is or was last employed by the Company.
- H. <u>Discovery</u>. The Parties shall be entitled to conduct reasonable discovery, including, without limitation, conducting depositions of and requesting documents from each other and third parties. The arbitrator shall have the authority to resolve discovery disputes, modify procedures to ensure they are affordable and accessible, and order prehearing third-party discovery.
- I. <u>Arbitration Decision</u>. The arbitrator shall prepare in writing and timely provide to the Parties a decision and award which includes factual findings and the reasons upon which the decision is based. The arbitrator may make any award available under law, including monetary damages, injunctive relief, and attorneys' fees. The decision of the arbitrator shall be binding and conclusive on the Parties, except as otherwise required by law. Judgment upon the award rendered by the arbitrator may be entered in any court having proper jurisdiction.
- J. <u>Arbitration Fees and Costs.</u> Company shall be entirely responsible for the arbitrator's fees. Each Party shall pay his/her/its own costs and attorneys' fees, if any, except that the arbitrator shall award attorneys' fees and costs in accordance with applicable law.
- K. <u>Governing Law.</u> Any enforcement of this arbitration provision shall be governed by the Federal Arbitration Act (the "FAA"), and any procedural issues related to this arbitration provision shall be governed by California law, unless California law conflicts with the FAA in which case the FAA shall govern.
- L. <u>Employee Right to Review and Consult Counsel.</u> Employee has the right to review this agreement with their counsel if needed, and if Employee has any questions about this Agreement, Employee should contact Elite Academic Academy's Human Resources Department.
- M. <u>Sole and Entire Agreement</u>. This Agreement constitutes the entire agreement between the Parties with respect to the matters referenced herein and can be modified only in a writing signed by both Parties, stating the intent to revoke or modify this Agreement. If any provision in this Agreement is determined to be unenforceable, then the remaining provisions shall remain in full effect.

By signing below, each party knowingly waives the right to class and collective procedures/actions and the right to trial by jury or judge for any covered claim. Each party retains all other rights, including the right to counsel, to call and cross-examine witnesses, to reasonable discovery, and to have claims addressed by an impartial factfinder.

Each party acknowledges that it or s/he are hereby advised to seek legal advice as to their rights and responsibilities under this agreement.

THIS AGREEMENT IS VOLUNTARY AND EMPLOYEE WILL NOT BE FIRED OR, IN THE CASE OF A NEW HIRE, BE DENIED A JOB, FOR DECLINING TO SIGN THIS AGREEMENT.

COMPANY: DocuSigned by:	EMP
By: Its: Chief Executive Officer	Ву:
6/3/2022 DATED:	6/6/2022
	2

Board Approved Feb. 03, 2022



CONFIDENTIALITY AND NON-DISCLOSURE AGREEMENT

The Parties to this Confidentiality and Non-Solicitation Agreement ("Agreement") are <u>Elite Academic Academy-Mountain Empire</u> (the "School") and **Confidentiality** ("Employee") (collectively referred to herein as the "Parties").

1. <u>Employee Access to Confidential Information</u>. The School and Employee acknowledge that the business of the School and the nature of Employee's work will require Employee to have access to Confidential Information (as such term is defined below) of the School and/or its families, which, if disclosed in an unauthorized manner, could be highly prejudicial to the School and/or its families.

2. Value of School Business, Families, and Confidential Information. The School has created, developed, and obtained Confidential Information (as such term is defined below). Additionally, the School has entered into agreements with third parties whereby these third parties produce confidential, proprietary, and/or trade secret information for the School. Such information has independent actual or potential economic value from not being generally known to the public or to other persons who can obtain economic value from its disclosure or use and is not readily available through any source other than the School. Maintenance of confidentiality regarding such information and special knowledge is essential to preserving the competitive position and value of the School. Further, the specialized services provided by the School to its families are such that potential families might not be aware of the availability of such services from the School. Consequently, the School has gone to considerable time, expense, and effort in seeking out potential families, explaining to these potential families the unique value of the School's services, and developing family relationships. This specialized business requires the School to develop confidential relationships with its families, whereby the School and each family work together closely to develop customized services for each family. Therefore, information concerning both the nature and the fact of the School's relationships has independent actual or potential economic value from not being generally known to the public or to other persons who can obtain economic value from its disclosure or use. The confidentiality of the School's families is essential to the continued economic viability of the School and is subject to continuous, vigorous efforts by the School to maintain secrecy.

3. <u>Confidential Information Defined.</u> "Confidential Information" of the School includes, but is not limited to, proprietary and/or trade secret information, intellectual property, ideas innovations, organization financial documents and transactions, student and family information and records, confidential financial data or other non-public proprietary organization information,

confidential information regarding business partners, vendors, or families and students, business methods, devices, processes, compilation of information, computer software developed by or for the School records, methods of data processing, surveys, designs, questionnaires, reports, industry norms, models, forecasts, formulae, equations, studies or data developed in connection with any project or activity of the School, and School financial information.

A. <u>Exclusions.</u> Confidential Information shall not include: (a) information now and hereafter voluntarily disseminated by the School to the public or which otherwise becomes part of the public domain through lawful means; (b) information already known to Employee as documented by written records which predate Employee's employment with the School; and (c) information independently developed by Employee after termination of Employee's employment.

4. <u>Value of the School's Workforce</u>. The Parties further acknowledge and agree that the School needs to maintain a stable workforce in order to remain in business. Thus, the School is entitled to protect its legitimate business interest in preventing persons from disrupting, damaging, impairing, or interfering with its business by soliciting its employees for employment with another company.

5. <u>Employee's Obligations as to Confidential Information</u>. Therefore, as a condition of employment, Employee agrees to maintain the secrecy of the School's Confidential Information and to not engage in unfair competition with the School as follows:

- A. <u>No Disclosure</u>. Employee will not use, disclose, or disseminate in any manner whatsoever any Confidential Information, either directly or indirectly, either during employment with the School or following termination of employment, except as required in the course of employment with the School, or as expressly authorized in writing by an officer or manager of the School.
- B. <u>No Reproduction or Removal.</u> Employee will not reproduce in any manner, or remove from the School or Employee's work location, any Confidential Information, whether or not recorded in writing, by sound or visual means, on computer or computer disk or by any other means, either during employment with the School or following termination of employment, except as required in the course of employment with the School, or expressly authorized in writing by an officer of the School.
- C. <u>Duty to Prevent Disclosure.</u> Employee will take all precautions reasonably necessary to prevent the unauthorized use, disclosure, or dissemination of Confidential Information either during employment with the School or following termination of employment with the School.
- D. <u>Required Disclosure.</u> Notwithstanding Sections A, B and C above, in the event that Employee is requested or required (by oral questions, interrogatories, requests for information or documents, subpoena, civil investigative demand or other similar process in legal proceedings) to disclose any of the Confidential Information, Employee shall provide the School with prompt written notice of any such request

or requirement so that the School may seek a protective order or other appropriate remedy, or waive compliance with the provisions of this Agreement. If, in the absence of a protective order or other remedy or the receipt of a waiver by the School, Employee is nonetheless legally compelled to disclose Confidential Information to any tribunal or else stand liable for contempt or suffer other censure or penalty, Employee may, without liability hereunder, disclose to such tribunal only that portion of the Confidential Information that is legally required to be disclosed, provided that Employee exercises his or her best efforts to preserve the confidentiality of the Confidential Information, including, without limitation, by cooperating with the School to obtain an appropriate protective order or other reliable assurance that confidential treatment will be accorded the Confidential Information by such tribunal.

- E. <u>Ownership of Materials; Return of Materials Upon Termination of Employment.</u> All Confidential Information and/or other ideas, concepts, know-how, techniques, processes, methods, inventions, discoveries, developments, innovations, and improvements, that are reasonably related to the business of the School, involve the School's research or development (whether actual or demonstrably anticipated), or are produced by Employee during the period of employment with the School belongs to the School and not Employee. Upon termination of Employee's employment with the School for any reason whatsoever, Employee will immediately turn over to the School and Confidential Information. Additionally, Employee will return all other School property or equipment, including but not limited to keys, entry devices, documents, computer software, and/or other materials related to the business, professional or personal affairs of the School or any of the School's families. Further, Employee will not retain any copies of any of the above materials in hardcopy, electronic or other form.
- F. <u>Prohibition on Use of Trade Secret Information.</u> Employee agrees that during Employee's employment with the School and following termination of Employee's employment with the School, for any reason whatsoever, Employee shall not use the School's trade secret information, including without limitation, (1) to contact or solicit any families or prospective families of the School whom Employee served or whose names became known to Employee while in the employ of the School either on the Employee's behalf or on behalf of any other party engaged in a business which is competitive with the School or (2) to solicit the employment of any School employee, whether or not the solicited employee would commit any breach of his or her own employment terms by leaving the service of the School.
- G. <u>No Competition During Employment.</u> Employee agrees that during employment with the School, Employee will not engage in any other employment or activity that might interfere with or be in competition with the interests of the School.
- H. <u>Student Information</u>. Employee agrees not to use, disclose, or disseminate in any manner whatsoever, for compensation or otherwise, any information, actions, events, behavior, or other conduct that Employee observes or hears from the

School's students or their families, either directly or indirectly, either during employment with the School or following termination of employment. Employee further agrees to take all precautions reasonably necessary to prevent the unauthorized use, disclosure, or dissemination of the School's students' information, actions, events, behavior, or other conduct, either during employment with the School or following termination of employment with the School.

6. <u>Trade Secrets.</u> The Parties further recognize and acknowledge that neither the above provisions nor the School's exercise of any rights thereunder shall limit the rights of the School under applicable statutes and common law rules regarding trade secrets, including without limitation, the Uniform Trade Secrets Act (Cal. Civ. Code Section 3426 <u>et seq</u>.) or limit the rights of the School to seek damages relief. In particular, and without limitation of the foregoing, the School reserves it rights under California Civil Code Section 3426.3 to seek total damages in an amount two times that of actual damages suffered as a result of misappropriation of its Confidential Information.

7. <u>School's Entitlement to Compensation Received by Employee for Use or Disclosure of</u> <u>Confidential Information</u>. Employee further expressly agrees that, without limiting any other right or remedies the School may have, the School shall be entitled to recover any and all monies or other benefits whatsoever received by Employee or on Employee's behalf or by any other person or entity from any and all sources in connection with any use or dissemination by Employee, or Employee's agents, of any Confidential Information and that any such monies or other benefits so received shall be held in trust by the recipient for immediate payment over to the School.

8. <u>Severability.</u> In the event a court of competent jurisdiction finds any provision of this Agreement to be invalid or otherwise unenforceable, the remaining portions of this Agreement will retain their full force and effect.

9. Entire and Sole Agreement. The Parties agree that this Agreement contains their entire agreement and supersedes all other agreements and understandings, whether written or oral, covering the subject matter hereof. The Parties warrant that there were no representations, agreements, arrangements or understandings, whether written or oral, between them relating to the subject matter contained in this Agreement which are not fully expressed herein. No modification, amendment or waiver of any of the provisions contained in this Agreement, or any future representations, promise, or condition in connection with the subject matter of this Agreement, shall be binding upon any party to this Agreement unless made in writing and signed by such party or by a duly authorized officer, partner, or agent of such party.

10. <u>Governing Law</u>. The Parties agree that the laws of the State of California shall govern the interpretation and enforcement of this Agreement, without giving effect to that State's choice of law rules.

11. <u>Independent Review and Advice.</u> By signing his/her name below, Employee expressly acknowledges that he/she has read this Agreement, has had the opportunity to ask School representatives questions about it, has had the opportunity to consult with an attorney of his/her choice (at his/her own expense) before signing it, and understands the contents of this Agreement.

Employee further agrees that signing this Agreement is a condition of his/her employment with the School and payment therefore, which he/she understood before accepting employment with the School.

12. <u>Costs and Attorneys Fees</u>. In the event of any dispute, controversy, or other proceedings (including litigation or arbitration) arising out of or related to this Agreement, the prevailing party shall be entitled to reimbursement of all of its costs, including attorney and expert witnesses' fees and costs.

13. <u>Successors and Assigns</u>. All covenants, representations, warranties and agreements of the Parties contained herein shall be binding upon and inure to the benefit of their respective successors and permitted assigns.

14. <u>Counterparts</u>. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which together shall constitute one and the same instrument.

Date: _	6/6/2022	$\overline{\mathrm{N}}$	

6/3/2022 Date:

DocuSigned by: DE By: A4137E406BF5494. Its: Chief Executive Officer

			1																													
				(pi		(_	p						Paid Flex (Non-school/contract) Days (FT)										
				First Day of School (Year-Round)	lay	First Day of School (Traditional)						p			Last Day of School - Traditional	Last Day of School - Year Round						ct) Day	ys									
			e	ol (Yea	Independence Day Holiday	ol (Tra		iday	똤			Presidents' Day Weekend			ol - Tra	ol - Yea	0		Contract Start and End Dates	lo		contra	Professional Development Days									
eS			art Dat	Schoo	ce Da	Schoo	foliday	ay Hol	g Brea	×	oliday	Day M	×	ay	Schoo	Schoo	d Date		d End	f Schc	(FT)	shool/d	elopm	D								
ye			act Sta	ay of	enden	ay of	Day F	in's Da	sgivin	Brea	ay Ho	ents'	Brea	orial D	ay of	ay of	act En		art and	Day o	ys	lon-so	I Deve	R/CT F								
plo		ates	Contract Start Date	First D	Indepe	First D	Labor Day Holiday	Veteran's Day Holiday	Thanksgiving Break	Winter Break	MLK Day Holiday	Presid	Spring Break	Memorial Day	Last D	Last D	Contract End Date		act Sta	First & Last Day of School	Paid Holidays	[−] lex (N	ssiona	Track A TOR/CT PD								
, m		ant Da				_											_		Contr	First 8	Paid I	Paid I	Profe	Track								
1) F		Important Dates	7/1	7/1	7/4	8/29	9/2	11/11	11/21 - 11/25	12/19 - 1/6	1/16	2/17 - 2/20	3/13 - 3/17	5/29	6/13	6/14	6/30	ъ														
EAA 2022/2023 Staffing Calendar - 221 Day (12 month) Employees	_	μ							1	-		7	e					Key										_				
no		BER	S	-	œ	15	22	29			ARΥ	S	4	7	18	25		JUNE	S	ო	10	17	24									
21	_	OCTOBER	ш		~	3 14) 21	7 28			EBRUARY	ш	ო	10	3 17	3 24		,	ш	2	ი	5 16	2 23	30								
(1	_	ŏ	⊥ >		9	2 13	9 20	6 27			Ë	- Τ	2	6 2	15 16	2 23			۲ ۷	-	8	4 15	1 22	8 29		_	_	_	_	_		
ay	-		∧ ∠		4 5	11 12	18 19	25 26				ΤW	-	7 8	14	21 22	28		N		6 7	13 14	20 21	27 28		_	_	_	_	_		
Õ	_		Σ		ہ ع	10 1	17 1	24 2	31			M		9	13 1	20 2	27 2		۲		2	12 1	19 2	26 2		_	-	_	_	_		_
21			s S		2	9	16 1	23 2	30 3			S		ŝ	12 1	19 2	26 2		S		4	11	18 1	25 2			-			-		
5				-	2	0	4		.,					16	17					4	15	,	17									
		Ř	S	ო	10	17	24				ž	S	7	4	21	28		МАҮ	S	9	13	20	27									
la		MB	ш	2	ი	16	23	30			JANUARY	ш	ဖ	13	20	27		Σ	ш	2	12	19	26									
ŭ		SEPTEMBER	⊢	~	œ	15	22	29			JAL	⊢	Ŋ	12	19	26			⊢	4	7	18	25				Ţ	- 1	1>			
lle		S	≥		~	4	2	28				\geq	4	÷	18	25			\geq	ო	10	17	24	33					≻ ₀¥			
Ü			⊢	_	9	13	20	27				⊢	က	10	17	24	З,		⊢	2	ი	16	23	30								
പ	_		Σ		S	12	19	26				Σ	2	6	16	23	30		Σ	-	8	15	22	29			-	_	CACA	_		
fir	_		S		4	1	18	25				S	~	00	15	22	29		S		7	14	21	3 28			L	Ц		_		
af	_	Þ	(0)		13	0	7				<u>م</u>	(0)	13	0	7 15	4	~	_	10	6	10	15 11	2	~				$\langle f \rangle$		_		
St	_	AUGUST	S L	5	12	19 20	26 27				IBER	S	2 3	9 10	16 17	23 24	30 31	APRIL	л С	-	7 8	14	1 22	28 29		_		1	4			
\mathcal{C}	_	AUC	ш Н	4	11 1	18 1	25 2				ECEMB	н Т		0) 00	15 1	22 2	29 3	◄	н Н		9	13 1	20 21	27 2		-	-	-	_	_		
07	-		M	ო	10	17 1	24 2	31			DE	N			14	21 2	28 2		N		2 2	12	19 2	26 2								_
/2			-		` б	16	23 2	30				- -		9	13,	20	27		∠ ⊢		4	÷	18	25						-	2	
22			Σ	~	8	15	22	29				Σ		ß	12	19	26		Σ		ი		17	24							, 2022	
Ö			S		7	14	21	28				S		4	1	18	25		S		2	თ	16	23	30						ch 03	
													10	7	12					9	7		80								Marc	
A		JULY	S	2	ი	16	23	30			ER	S	Ŋ	12	19	26		GF	S	4	7	18	25								ved	
E		5	ш	-	œ	15	22	29			EME	ш	4	÷	18	25		MARCH	ш	ო	10	17	24	31							vppro	
			⊢		~	4	5	28			NOVEMB	⊢	ო	10	17	24	_		⊢	2	თ	16	23	30							Board Approved March 03,	
			≥		9	13	9 20	3 27				\geq	2	ი	5 16	23	30		Ν	~	∞	15	22	3 29		_					Bo	
			⊢ _	_	2	112	3 19	5 26				⊢ _	~	00	15	1 22	3 29		-		~	3 14) 21	7 28							++	
			Z		4	0 11	7 18	4 25	-			Σ		~	3 14	0 21	7 28		Σ		9	2 13	9 20	6 27							\square	
			S	_	n	10	17	24	31			S		9	13	20	27		S		5	12	19	26			_	_		_	+	

DocuSign Envelope ID: D80575CC-2EB7-462C-8C90-0A6135A251AC

ates		Independence Day Holiday	Labor Day Holiday	Veteran's Day Holiday	11/21 - 11/25 Thanksgiving Break	Winter Break	MLK Day Holiday	Presidents' Day Weekend	Spring Break	Memorial Day Holiday								Semi-Monthly Payroll	Monthly/Semi-Monthly Payroll	lays								
Important Dates		7/4	9/5	11/11	11/21 - 11/25	12/19 - 1/6	1/16	2/17 - 2/20	3/13 - 3/17	5/29							Key		Moni	Holidays								
ER	S	-	œ	15	22	29			\RY	S	4	11	18	25			JUNE	S	ю	10		24						
OCTOBER	ш		~	4	21	28			EBRUARY	ш	ო	10	17	24			_ ۲	ш	2	ი			20					
8	Τ /		9	2 13	9 20	3 27			ШЦ	-	2	റ	5 16	2 23			_	⊢ \	-	∞			23	_				
_	ΤW		4	11 12	18 19	25 26				≥ ∠	-	8	14 15	21 22	28	_	_	∧ ∧		6 7			21 28					
	M		33	10 1	17 1	24 2	31			Σ		6 7	13 1	20 2	27 2	_		Σ		5		_	202	_	_	_		
	S		2	6	16 1	23 2	30			s S		2	12	19 2	26 2			s S		4	_		7 QZ	_				
		-	7	e	4							16	17	-					14	15		17						
ER	S	ო	10	17	24				RY	S	4	4	21	28			МАУ	S	9	13	20	27						
SEPTEMBER	ш	2	ი	16	23	30			JANUARY	ш	9	13	20	27			2	ш	5	12		26						
EPT	⊢	~	œ	15	22	29			٩٢	⊢	ß	12	19	26			_	⊢	4	1		. 25				T	- ₹	
	Ν.		7	3 14	0 21	7 28				≥	4	0 11	7 18	4 25	-		_	≥	с С	10			5	_	-		zЦ ΣШ	
-	Μ		5	12 13	19 20	26 27				⊥ ∑	3 3	9 10	16 17	23 24	30 31	_	_	⊢ ∑	1	8 0		_	23 30	_	-		^	
	s S		4	11	18	25 2				ے د		0,	15 1	22 2	29 3			ے ا		~			282	_			ັ < ບ	
				•	•						13	4	,						6	10	÷		13					
ST	S	9	13	20	27				Ш	S	ო	10	17	24	31		ß	S	-	œ	_		29			X	1	\square
AUGUST	ш	S	12	19	26				EMB	ш	2	თ	16	23	30		APRIL	ш		2			20					
A	⊢	4	1	18	25				DEC	⊢	~	∞	. 15	53	29			⊢		9			7					
	\geq	e	10	3 17	3 24	31				≥		7	3 14	21	7 28			≥		S			070					
	Γ	2	6 8	5 16	2 23	9 30				⊢ ∨		9	2 13	9 20	6 27			+ -		4			4					\square
	S	-	7 8	14 15	21 22	28 29				S S		4 5	11 12	18 19	25 26			S S		2 3			23 24	20				
	0,		1-	-	2	2				0,	10	11	12	-				0,	9	7		°	N	ν Ο				
Z	S	2	б	16	23	30			ER	S	2 L	12	19	26			天	S	4	11	18	25						
JULY	ш	-	ω	15	22	29			MBB	ш	4	Ť	18	25			MARCH	ш	Э	10		24	51					$\left \right $
	⊢		~	4	3	28			NOVEMB	⊢	ო	10	17	24			Σ	⊢	2	ი	16	23	20					
	\geq		9	13	20	27			z	≥	2	ი	16	23	30			≥	~	œ			RN N					
	⊢		2	12	19	26				⊢	~	∞	15	22	29			⊢		2	4		202					
	Σ		4	1	18	25				Σ		7	14	21	28			Σ		9			77					
	S		ო	10	17	24	31			S		9	13	20	27			S		5	12	19	97					



NOTICE TO EMPLOYEE AS TO CHANGE IN RELATIONSHIP

(Issued pursuant to provisions of Section 1089 of the California Unemployment Insurance Code)

Date: March 23, 2023

Re:

Effective as of April 1, 2023, your current full-time employment position with Elite Academic Academy - Mountain Empire (as a Teacher of Record - Homeschool) will be changed to the position of full-time *Temporary* Remote Teacher on Special Assignment (TOSA), with Elite Academic Academy - Mountain Empire.

Please see the attached temporary contract, and job description, for your review and consideration.

Please contact Tracy Hasper, in Human Resources, if you have any questions or concerns.

DocuSigned by: . A4137E406BF5494...

Meghan Freeman CEO



Date of Offer: March 23, 2023 Assignment Offered: Temporary Remote Teacher on Special Assignment Candidate Name:

It is our pleasure to offer you a temporary position with Elite Academic Academy - Mountain Empire (the "School"). This Temporary Employment Contract (the "Contract" or "Temporary Employment Contract") states the terms and conditions that govern the contractual agreement between Elite Academic Academy-Mountain Empire and the "Contract" (the "Temp") who agrees to be bound by this Contract.

WHEREAS, the School is engaged in Public Charter School Education; and

WHEREAS, the School desires to employ and retain the services of the Temp on a temporary basis according to the terms and conditions herein.

NOW, THEREFORE, In consideration of the mutual covenants and promises made by the parties hereto, the School and the Temp (individually, each a "Party" and collectively, the "Parties") covenant and agree as follows:

- The term of this Temporary Employment Contract shall commence on April 1, 2023 and continue until June 16, 2023.
- This offer of employment is conditioned upon the receipt of proof of your legal eligibility to work in the United States [I-9], and successful completion of all background (Livescan) checks (which have already been completed).
- The Temp agrees and acknowledges that, just as the Temp has the right to terminate employment with the School at any time, with or without cause and with or without notice, the School has the same right, and may terminate the Temp's employment with the School at any time, with or without cause and with or without notice.
- The School shall employ the Temp as a Temporary Remote Teacher on Special Assignment (the "Position") performing the duties described on Exhibit A attached hereto. The Temp accepts employment with the School on the terms and conditions set forth in this Temporary Employment Contract, and agrees to devote his/her full time and attention (reasonable periods of illness excepted) to the performance of his/her duties under this Contract.
- The Temp's days of work shall be in accordance with the 11 month (186 day) Calendar (see attached).
- In consideration for the performance of the duties hereunder, the Temp shall be entitled to compensation as described on Exhibit B attached hereto.
- The Temp agrees and acknowledges that he/she shall comply with the School's Employee Handbook (which you have already signed).

- No modification of this Contract shall be valid unless in writing and agreed upon by both Parties.
- This Temporary Employment Contract and the interpretation of its terms shall be governed by and construed in accordance with the laws of the State of California and subject to the exclusive jurisdiction of the federal and state courts located in San Diego County, California

IN WITNESS WHEREOF, each of the Parties has executed this Temporary Employment Contract, , as of the day and year set forth below.

Elite Academic Academy

DocuSigned by: DLE 3/23/2023 A4137E406BE5494 Meghan Freeman

Date

AGREED TO AND ACCEPTED BY:



Exhibit A. Job Description (See attached)

Exhibit B. Compensation: io

- COMPENSATION.
 - The Temp shall be paid \$365/day, for the remaining 54 days (in April, May, and June) of the 22/23 school year (please refer to the attached calendar), for a total salary of \$19,710 (or \$6,570 per month for April, May, and June 2023), for performance of the duties described in the Job Description and Temporary Employment Contract.
 - You are compensated for the general value of services you perform and not for the amount of time you spend on the job. Thus, you will generally be paid your set salary notwithstanding the number of hours you work. However, to ensure that you can be reached by your supervisor and communicate with those individuals who will assist you in performing your job duties, you are generally expected to work Monday to Friday during normal business hours.
 - The compensation set out above shall be the Temp's sole compensation under the Temporary Employment Contract. Sick leave will be provided in accordance with the law; however, the Temp is not eligible for benefits (or health insurance stipends) and/or mileage and travel stipends.
 - Payments to the Temp shall be subject to employer withholding.
 - STRS: Certificated Teacher shall be subject to STRS.



Temporary Remote Teacher on Special Assignment (TOSA)

Job Description

Position Title:	Temp Remote Teacher on Special Assignment (TOSA)
Reports To:	Academy Director, or designee
FLSA Status:	Non-Exempt (for Part-Time hourly)/Exempt (for Full-Time salary)
School Classification:	Certificated
Pay Range:	Hourly for Part-Time/Salary for Full-Time (rates depending on experience)
Work Schedule:	Temporary (186-225 days)
Location:	Remote

Position Summary: Elite Educators support students in meeting their educational goals and ensuring they are successful in an independent study environment. The Temp TOSA supports the needs of new and veteran teachers of Elite Academic Academy in the independent study environment, including but not limited to: personalizing the needs of teachers within each unique academy within Elite. The TOSA will meet with teachers, Elite Leaders, and directors, and help further promote teacher success, training, engagement with students, and overall success in the independent study public charter school world.TOSAs are required to participate in all staff meetings and trainings, and are expected to uphold the school's mission and shared values, philosophy, and policies and procedures. TOSAs must carry and maintain a valid California teaching credential.

Qualifications: To perform this job successfully, an individual must be able to perform each essential duty satisfactorily. The requirements listed below are representative of the knowledge, skill, and/or ability required.

- A valid, current, and appropriate California state teaching credential for teaching staff. A copy of Teaching Credential to be provided and kept current.
- State and federal fingerprint clearance (LiveScan) to work with students (Ed. Code 44237). No prospective employee can report to work without this clearance being received and Human Resources notifying the immediate supervisor of this clearance.
- Proof of a clear TB Tine test dated within the last 60 days (Ed. Code 49406) upon employment and thereafter updated every four years.
- Valid California Driver's License.

General Skills:

- Team player.
- Love of learning a lifelong learner.
- Ability to transmit passion for learning to students and families.
- Flexibility and accountability.
- Well developed, clear communication and interpersonal skills that maintain a respectful, professional, and courteous manner.
- Conflict resolution skills.
- Strong organizational skills.
- Openness to differing views and objectives.
- Computer and technology literacy.
- Willingness to research and become knowledgeable of curriculum and educational resources.
- Ability to deliver information concerning curriculum, teaching, assessment, and learning to families.
- Serve the student and parent's needs to the best of his/her ability without allowing his/her own convenience to interfere.

ESSENTIAL DUTIES AND RESPONSIBILITIES

Professional Support:

The TOSA's goal is to ensure the academic success of each student assigned to them or on their roster. TOSAs must meet with assigned students and parents to support the student's academic needs, and to facilitate adequate progress toward the common core state standards. This requires understanding the student/family goals and TOSAs assist families in the development and execution of the goals. TOSAs will complete all educational and administrative duties, paperwork, and other tasks as needed to achieve this goal. Professional support is not limited to the school calendar days.

Responsibilities:

- Develop an educational plan with each family at the beginning of each learning period.
- Evaluate, update, and document student progress towards the educational plan and Common Core State Standards by examining the entire body of student learning at the monthly Academic Consultation and engaging the student through evaluative discussion and observation.
- Collect assessment data and work samples each learning period and use those samples to create a record of each students' learning.
- Stay current with school policy and procedure.
- Complete the required paperwork and documentation for each student according to individual deadlines.
- Advise and support parents and students.
- Ensure students' academic needs are met by ordering, researching, and suggesting curriculum.
- Provide tutoring as needed
- Monitor in-house tutoring, make tutoring referrals and/or work with the student/family to ensure tutoring is requested and assigned as needed.
- Suggest and provide information regarding available educational opportunities.

- Proactively seek information on high school curriculum and course work.
- Stay current with UC a-g requirements, school policy and procedure.
- Work with Program Director to ensure high school requirements are being met.
- Maintain an accurate online budget for each student-make sure funds are spent according to academic priority—curriculum, tutoring, and then enrichment.
- Communicate school information to the parents/students.
- Respond to all school related written correspondence, phone calls, voicemails, and emails within 24 business hours.
- Attend IEP and other required meetings for assigned students.
- Use computer technology, email, the Internet, and other technology.
- Attend mandatory teacher trainings and weekly meetings/mentoring sessions.
- Complete online and other trainings as determined as necessary by the school.
- Proctor state mandated tests and administer any charter required assessments, such as the i-Ready assessment.
- Support high school students and parents with high school planning.
- Evaluate student transcripts for graduation/completion purposes.
- May perform other duties commensurate with the functions and level of the position.
- Order materials and supplies for students through the OPS purchasing system

Paperwork and Documentation:

The TOSA must complete all paperwork and documentation necessary to serve each assigned student. Completed documentation must be submitted by specific due dates as specified by the school. The required documentation includes, but is not limited to, the following:

- Master Agreements and enrollment paperwork
- Attendance Reporting
- Assignment and Work Record (AWR) in School Pathways to document student learning--to be completed within two weeks after attendance has been taken
- Report Cards
- Portfolios(digital)
- Purchase Orders
- Checkout (performed after last day of school)
- High school plans and paperwork
- IEP paperwork
- Additional paperwork as needed

Advice and Support:

The TOSA is expected to serve students with varying needs. A broad base of educational knowledge as well as a thorough understanding of educational opportunities available through the school is necessary to support families adequately. This knowledge must include, but is not limited to, familiarity with the following:

- School and Common Core State Standards
- Curricular options to meet the standards
- Learning approaches and teaching philosophies

- School graduation requirements
- School and community in-services available
- Internet resources
- Distance learning
- Field Trips
- High School specific information

The TOSA is responsible for answering educational questions posed by their families, performing research, using the Elite Educator manual, and consulting their assigned local lead as needed.

Other Duties

- Proctoring duties as needed during the testing window.
- State educational compliance for students including attendance & Learning Logs, work sample collections, evaluating student work, Assignment and Work Records, and Report Cards.
- Respond to all school related written correspondence, phone calls, voicemails, and emails within 24 business hours.
- Document and report to the school's management all formal disciplinary actions involving students; supporting management with addressing and resolving complaints from students and parents in a timely manner; and ensuring compliance with the provisions of California Penal Code Section 11166 (Child Abuse and Neglect Reporting Act).
- Perform other duties as assigned.

Use of Computer Technology:

To perform this job successfully, an individual should have general knowledge of database software, how to use the internet to find information and complete tasks, email usage, order processing systems, spreadsheet software, and word processing software. The employee is expected to acquire and maintain a working computer with an internet connection and a printer.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- Hearing and speaking to exchange information.
- Dexterity of hands and fingers to demonstrate activities.
- Operates a computer and other office machinery.
- Seeing to read a variety of materials and monitor students.
- Bending at the waist, kneeling, or crouching.
- Sitting or standing for extended periods of time.
- Lifting objects up to 50 pounds.
- Close vision and ability to adjust focus.

Work Environment:

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be

DocuSign Envelope ID: 13BFD149-8F04-49E6-B9B6-A833C6926114

made to enable individuals with disabilities to perform the essential functions.

- Noise level is generally moderate
- Meetings conducted in public and private settings
- Indoor and outdoor in varying temperature
- Employee must have available transportation and be able to drive up to 100 miles in a day

Employee Acknowledgement:

3/24/2023

Date

4
261
C69
833(
3-A8
9B(
6-B
49E
4
Щ. 19-
149
ΕD
13B
Ö
ope
velo
Ш
Sign
G
Ô

th) Employees	Important Dates	7/1 Contract Start Date	7/1 First Day of School (Year-Round)	7/4 Independence Day Holiday	8/29 First Day of School (Traditional)	9/5 Labor Day Holiday	11/11 Veteran's Day Holiday	11/21 - 11/25 Thanksgiving Break	12/19 - 1/6 Winter Break	1/16 MLK Day Holiday	2/17 - 2/20 Presidents' Day Weekend	3/13 - 3/17 Spring Break	5/29 Memorial Day	6/13 Last Day of School - Traditional	6/14 Last Day of School - Year Round	6/30 Contract End Date	Key	Contract Start and End Dates	First & Last Day of School	Paid Holidays (FT)	Paid Flex (Non-school/contract) Days (FT)	Professional Development Days	New Teacher PD	186 Days worked				
EAA 2022/2023 Staffing Calendar - 186 Day (11 month) Employees	SEPTEMBER OCTOBER	S M T W T F S S M T W T F S	6 1 2 3 1 1	13 4 5 6 7 8 9 10 2 2 3 4 5 6 7 8	20 11 12 13 14 15 16 17 3 9 10 11 12 13 14 15	27 18 19 20 21 22 23 24 4 16 17 18 19 20 21 22	25 26 27 28 29 30 23 24 25 26 27 28 29	30 31		R JANUARY FEBRUARY	S M T W T F S S M T W T F S	3 13 12 2 3 4 5 6 7 1 2 3 4	$10 {}^{_{14}} 8 9 10 11 12 13 14 {}^{_{16}} 5 6 7 8 9 10 11 11 12 13 14 {}^{_{16}} 5 6 7 8 9 10 11 11 11 12 13 13 13 13$	17 ¹⁵ 15 16 17 18 19 20 21 ¹⁷ 12 13 14 15 16 17 18	4 22 23 24 25 26 27 28 1 19 20 21 22 23 24 25	1 29 30 31 26 27 28	IL MAY JUNE	S S M T W T F S S M T W T F S	1 ⁹ 1 2 3 4 5 6 ¹⁴ 1 2 3	8 10 7 8 9 10 11 12 13 15 4 5 6 7 8 9 10	$15 {}^{11} 14 15 16 17 18 19 20 {}^{16} 11 12 13 14 15 16 17 12$	2 12 12 22 23 24 25 26 27 17 18 19 20 21 22 23 24	29 13 28 29 30 31 25 26 27 28 29 30					
EAA 2022/2023 Sta	JULY AUGUST	S M T W T F S S M T W T F S	1 2 3 4 5 6	3 4 5 6 7 8 9 7 8 9 10 11 12 1:	10 11 12 13 14 15 16 14 15 16 17 18 19 2	17 18 19 20 21 22 23 24 25 26 2	24 25 26 27 28 29 30 28 29 30 31	31		NOVEMBER	S M T W T F S S M T W T F S	1 2 3 4 5 10 1 2 3	6 7 8 9 10 11 12 11 4 5 6 7 8 9 11	13 14 15 16 17 18 19 12 11 12 13 14 15 16 1	20 21 22 23 24 25 26 18 19 20 21 22 23 24	27 28 29 30 25 26 27 28 29 30 31	MARCH APRIL	S M T W T F S S M T W T F S	1 2 3 4 ⁶	5 6 7 8 9 10 11 7 2 3 4 5 6 7 8	12 13 14 15 16 17 18 9 10 11 12 13 14 1	19 20 21 22 23 24 25 8 16 17 18 19 20 21 22	26 27 28 29 30 31 23 24 25 26 27 28 29	30			Board Approved March 03, 2022	

- Payroll
ıg Calendar
2024 Staffin
demy 2023/
ademic Aca
te Ac

Important Dates		7/4 - Fourth of July	9/4 - Labor Day	11/10 - Veteran's Day	11/20 - 11/24 - Thanksgiving Break	12/18- 1/5 - Winter Break	1/15 - Martin Luther King Jr. Day	2/19 - Presidents' Day	3/11 - 3/15 - Spring Break	5/27 - Memorial Day	6/19 - Juneteenth						Key	Semi-Monthly Payroll	Monthly/Semi-Monthly Payroll	Holidays	
OCTOBER	SMTWTFS	1 2 3 4 5 6 7	8 9 10 11 12 13 14	15 16 17 18 19 20 21	22 23 24 25 26 27 28	29 30 31			FEBRUARY	SMTWTFS	1 2 3	4 5 6 7 8 9 10	11 12 13 14 15 16 17	18 19 20 21 22 23 24	25 26 27 28 29		JUNE	SMTWTFS	~	2 3 4 5 6 7 8	9 10 11 12 13 14 15
SEPTEMBER	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30			JANUARY	SMTWTFS	1 2 3 4 5 6	7 8 9 10 11 12 13	14 15 16 17 18 19 20	21 22 23 24 25 <mark>26</mark> 27	28 29 30 31		MAY	SMTWTFS	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18
AUGUST	SMTWTFS	1 2 3 4 5	6 7 8 9 10 11 12	13 14 15 16 17 18 19	20 21 22 23 24 25 26	27 28 29 30 31			DECEMBER	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30	31	APRIL	SMTWTFS	1 2 3 4 5 6	7 8 9 10 11 12 13	14 15 16 17 18 19 20
JULY	SMTWTFS	~	2 3 4 5 6 7 8	9 10 11 12 13 14 15	16 17 18 19 20 21 22	23 24 25 26 27 28 29	30 31		NOVEMBER	SMTWTFS	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18	19 20 21 22 23 24 25	26 27 28 29 30		MARCH	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16



Pending Board Approval

EAA 2023/2024 Staffing Calendar - 237 (12 Month) Classified Employee		Important Dates		7/1 - Contract Start Date	7/4 - Fourth of July	9/4 - Labor Day	11/10 - Veteran's Day	11/20 - 11/24 - Thanksgiving Break	12/18-1/1 - Winter Break	1/15 - Martin Luther King Jr. Day	2/19 - Presidents' Day	5/27 - Memorial Day	6/19 - Juneteenth	6/30 - Contract End Date						Key	Contract Start and End Dates	Paid Holidays (FT)	Paid Flex (Non-school/contract) Days (FT)	Possible Professional Development Days- See Supervisor			
237 (12 Month) Cl	22	OCTOBER	SMTWTFS	1 2 3 4 5 6 7	8 9 10 11 12 13 14	15 16 17 18 19 20 21	22 23 24 25 26 27 28	29 30 31		20	FEBRUARY	SMTWTFS	1 2 3	4 5 6 7 8 9 10	11 12 13 14 15 16 17	. 18 19 20 21 22 23 24	25 26 27 28 29		19	JUNE	SMTWTFS	~	2 3 4 5 6 7 8	9 10 11 12 13 14 15	16 17 18 19 20 21 22	23 24 25 26 27 28 29	30
ing Calendar - 1	20	SEPTEMBER	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30		21	JANUARY	SMTWTFS	1 2 3 4 5 6	7 8 9 10 11 12 13	14 15 16 17 18 19 20	21 22 23 24 25 26 27	28 29 30 31		22	MAY	SMTWTFS	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18	19 20 21 22 23 24 25	26 27 28 29 30 31	
023/2024 Staffi	23	AUGUST	SMTWTFS	1 2 3 4 5	6 7 8 9 10 11 12	13 14 15 16 17 18 19	20 21 22 23 24 25 26	27 28 29 30 31		11	DECEMBER	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30	31	22	APRIL	SMTWTFS	1 2 3 4 5 6	7 8 9 10 11 12 13	14 15 16 17 18 19 20	21 22 23 24 25 26 27	28 29 30	
EAA 2	20	JULY	SMTWTFS	~	2 3 4 5 6 7 8	9 10 11 12 13 14 15	16 17 18 19 20 21 22	23 24 25 26 27 28 29	30 31	16	NOVEMBER	SMTWTFS	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18	19 20 21 22 23 24 25	26 27 28 29 30		21	MARCH	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30	31

lev

Total 237

EAA 2023/2024 Staffing Calendar - 232 (12 Month) Director/Coordinator Employee		Important Dates	6/30 - First Day of School (Year-Round)	7/1 - Contract Start Date	7/4 - Fourth of July	8/28 - First Day of school (Traditional)	9/4 - Labor Day	11/10 - Veteran's Day	11/20 - 11/24 - Thanksgiving Break	12/18- 1/1 - Winter Break	1/15 - Martin Luther King Jr. Day	2/19 - Presidents' Day	3/11 - 3/15 - Spring Break	5/27 - Memorial Day	6/13 - Last Day of School	6/19 - Juneteenth	6/30 - Contract End Date			Key	Contract Start and End Dates	First & Last Day(s) of School	Paid Holidays (FT)	Paid Flex (Non-school/contract) Days (FT)	New HIre Orientation and PD	All Staff Professional Development Days	Do Not Take Off
Month) Directo	22	OCTOBER	SMTWTFS	1 2 3 4 5 6 7	8 9 10 11 12 13 14	15 16 17 18 19 20 21	22 23 24 25 26 27 28	29 30 31		20	FEBRUARY	SMTWTFS	1 2 3	4 5 6 7 8 9 10	11 12 13 14 15 16 17	18 19 20 21 22 23 24	25 26 27 28 29		19	JUNE	SMTWTFS	~	2 3 4 5 6 7 8	9 10 11 12 13 14 15	16 17 18 19 20 21 22	23 24 25 26 27 28 29	30
endar - 232 (12.	20	SEPTEMBER	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30		21	JANUARY	SMTWTFS	1 2 3 4 5 6	7 8 9 10 11 12 13	14 15 16 17 18 19 20	21 22 23 24 25 26 27	28 29 30 31		22	MAY	SMTWTFS	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18	19 20 21 22 23 24 25	26 27 28 29 30 31	
024 Staffing Cal	23	AUGUST	SMTWTFS	1 2 3 4 5	6 7 8 9 10 11 12	13 14 15 16 17 18 19	20 21 22 23 24 25 26	27 28 29 30 31		11	DECEMBER	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30	31	22	APRIL	SMTWTFS	1 2 3 4 5 6	7 8 9 10 11 12 13	14 15 16 17 18 19 20	21 22 23 24 25 26 27	28 29 30	
EAA 2023/2	20	JULY	SMTWTFS	~	2 3 4 5 6 7 8	9 10 11 12 13 14 15	16 17 18 19 20 21 22	23 24 25 26 27 28 29	30 31	16	NOVEMBER	SMTWTFS	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18	19 20 21 22 23 24 25	26 27 28 29 30		16	MARCH	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30	31



Total 232

EAA 2023/2024 Staffing Calendar - 224 (12 Month) Certificated Employee		Important Dates	6/30 - First Day of School (Year-Round)	7/1 - Contract Start Date	7/4 - Fourth of July	8/28 - First Day of school (Traditional)	9/4 - Labor Day	11/10 - Veteran's Day	11/20 - 11/24 - Thanksgiving Break	12/18- 1/5 - Winter Break	1/15 - Martin Luther King Jr. Day	2/19 - Presidents' Day	3/11 - 3/15 - Spring Break	5/27 - Memorial Day	6/13 - Last Day of School	6/19 - Juneteenth	6/30 - Contract End Date			Key	Contract Start and End Dates	First & Last Day(s) of School	Paid Holidays (FT)	Paid Flex (Non-school/contract) Days (FT)	All Staff Professional Development Days		
+ (12 Month) Cer	22	OCTOBER	SMTWTFS	1 2 3 4 5 6 7	8 9 10 11 12 13 14	15 16 17 18 19 20 21	22 23 24 25 26 27 28	29 30 31		20	FEBRUARY	SMTWTFS	1 2 3	4 5 6 7 8 9 10	11 12 13 14 15 16 17	18 19 20 21 22 23 24	25 26 27 28 29		15	JUNE	S M T W T F S	~	2 3 4 5 6 7 8	9 10 11 12 <mark>13</mark> 14 15	16 17 18 19 20 21 22	23 24 25 26 27 28 29	30
g Calendar - 22/	20	SEPTEMBER	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30		17	JANUARY	SMTWTFS	1 2 3 4 5 6	7 8 9 10 11 12 13	14 15 16 17 18 19 20	21 22 23 24 25 26 27	28 29 30 31		22	MAY	SMTWTFS	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18	19 20 21 22 23 24 25	26 27 28 29 30 31	
23/2024 Staffing	23	AUGUST	SMTWTFS	1 2 3 4 5	6 7 8 9 10 11 12	13 14 15 16 17 18 19	20 21 22 23 24 25 26	27 28 29 30 31		11	DECEMBER	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30	31	22	APRIL	SMTWTFS	1 2 3 4 5 6	7 8 9 10 11 12 13	15 16	21 22 23 24 25 26 27	28 29 30	
EAA 20	20	JULY	SMTWTFS	~	2 3 4 5 6 7 8	9 10 11 12 13 14 15	16 17 18 19 20 21 22	23 24 25 26 27 28 29	30 31	16	NOVEMBER	SMTWTFS	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18	19 20 21 22 23 24 25	26 27 28 29 30		16	MARCH	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30	31





<u>EAA 2023/2024 Statting Calendar – 195 (New Hire) Certificated Employee</u>		Important Dates		8/14 - Contract Start Date	8/28 - First Day of school (Traditional)	9/4 - Labor Day	11/10 - Veteran's Day	11/20 - 11/24 - Thanksgiving Break	12/18- 1/5 - Winter Break	1/15 - Martin Luther King Jr. Day	2/19 - Presidents' Day	3/11 - 3/15 - Spring Break	5/27 - Memorial Day	6/13 - Last Day of School	6/19 - Juneteenth	6/30 - Contract End Date				Key	Contract Start and End Dates	First & Last Dayof School	Paid Holidays (FT)	New HIre Orientation and PD	Paid Flex (Non-school/contract) Days (FT)	All Staff Professional Development Days		
(New Hire) Cei	22	OCTOBER	SMTWTFS	1 2 3 4 5 6 7	8 9 10 11 12 13 14	15 16 17 18 19 20 21	22 23 24 25 26 27 28	29 30 31		20	FEBRUARY	SMTWTFS	1 2 3	4 5 6 7 8 9 10	11 12 13 14 15 16 17	18 19 20 21 22 23 24	25 26 27 28 29		15	JUNE	SMTWTFS	~	2 3 4 5 6 7 8	9 10 11 12 <mark>13</mark> 14 15	16 17 18 19 20 21 22	23 24 25 26 27 28 29	30	
g Calendar - 195	20	SEPTEMBER	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30		17	JANUARY	SMTWTFS	1 2 3 4 5 6	7 8 9 10 11 12 13	14 15 16 17 18 19 20	21 22 23 24 25 26 27	28 29 30 31		22	MAY	SMTWTFS	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18	19 20 21 22 23 24 25	26 27 28 29 30 31		
23/2024 Statting	14	AUGUST	SMTWTFS	2 3	6 7 8 9 10 11 12	13 14 15 16 17 18 19	21 22	27 28 29 30 31		11	DECEMBER	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30	31	22	APRIL	SMTWTFS	2 3 4 5	7 8 9 10 11 12 13	15 16 17 18 19	21 22 23 24 25 26 27	28 29 30		
EAA 20		JULY	SMTWTFS	~	2 3 4 5 6 7 8	9 10 11 12 13 14 15	16 17 18 19 20 21 22	23 24 25 26 27 28 29	30 31	16	NOVEMBER	SMTWTFS	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18	19 20 21 22 23 24 25	26 27 28 29 30		16	MARCH	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	18 19	24 25 26 27 28 29 30	31	

Total 195

Pending Board Approval

105 (Naw Uira) Cartificated Employe TAA nor Change Staffing TAA

EAA 2023/2024 Staffing Calendar - 189 (11 Month) Certificated Employee		Important Dates		7/1 - Contract Start Date	7/4 - Fourth of July	8/28 - First Day of school	9/4 - Labor Day	11/10 - Veteran's Day	11/20 - 11/24 - Thanksgiving Break	12/18- 1/5 - Winter Break	1/15 - Martin Luther King Jr. Day	2/19 - Presidents' Day	3/11 - 3/15 - Spring Break	5/27 - Memorial Day	6/13 - Last Day of School	6/19 - Juneteenth	6/30 - Contract End Date			Key	Contract Start and End Dates	First & Last Day(s) of School	Paid Holidays (FT)	Paid Flex (Non-school/contract) Days (FT)	All Staff Professional Development Days			Total 189
) (11 Month) Cer	22	OCTOBER	SMTWTFS	1 2 3 4 5 6 7	8 9 10 11 12 13 14	15 16 17 18 19 20 21	22 23 24 25 26 27 28	29 30 31		20	FEBRUARY	SMTWTFS	1 2 3	4 5 6 7 8 9 10	11 12 13 14 15 16 17	18 19 20 21 22 23 24	25 26 27 28 29		12	JUNE	SMTWTFS	~	2 3 4 5 6 7 8	9 10 11 12 13 14 15	16 17 18 19 20 21 22	23 24 25 26 27 28 29	30	
g Calendar – 189	20	SEPTEMBER	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30		17	JANUARY	SMTWTFS	1 2 3 4 5 6	7 8 9 10 11 12 13	14 15 16 17 18 19 20	21 22 23 24 25 26 27	28 29 30 31		22	MAY	SMTWTFS	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18	19 20 21 22 23 24 25	26 27 28 29 30 31		
23/2024 Staffin	11	AUGUST	SMTWTFS	1 2 3 4 5	6 7 8 9 10 11 12	13 14 15 16 17 18 19	20 21 22 23 24 25 26	27 28 29 30 31		11	DECEMBER	SMTWTFS	1	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30	31	22	APRIL	SMTWTFS	1 2 3 4 5 6	7 8 9 10 11 12 13	14 15 16 17 18 19 20	21 22 23 24 25 26 27	28 29 30		
EAA 20		JULY	SMTWTFS	~	2 3 4 5 6 7 8	9 10 11 12 13 14 15	16 17 18 19 20 21 22	23 24 25 26 27 28 29	30 31	16	NOVEMBER	SMTWTFS	1 2 3 4	5 6 7 8 9 10 11	12 13 14 15 16 17 18	19 20 21 22 23 24 25	26 27 28 29 30		16	MARCH	SMTWTFS	1 2	3 4 5 6 7 8 9	10 11 12 13 14 15 16	17 18 19 20 21 22 23	24 25 26 27 28 29 30	31	

ary Level Up Employee.	Important Dates 6/26 Contract Start Date 6/30 First Day of School (Year-Round) 7/4 Independence Day Holiday 8/5 Last Day of First LP - Year Round 8/10 Contract End Date	Key Contract Start Date First & Last Day(s) of School Holiday (unpaid) Professional Development Days Contract End Date
EAA 2023/2024 Staffing Calendar -Temporary Level Up Employee	JUNE JULY AUGUST S M T W T F S S M T W T F S S M T W T F S AUGUST 1 2 3 1 2 3 1 2 3 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 1 1 12 13 14 15 16 17 13 14 15 16 17 18 19 20 21 22 2 3 24 25 26 27 28 29 2 3 24 25 26 27 28 29 2 3 24 25 26 27 28 29 3 3 31 25 26 27 28 29 30 3 31 3 3 31 A 15 16 17 18 19 1 1 12	

INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made, effective as of March 10, 2023, between Growth Alianza ("Contractor") and Elite Academic Academy - Mountain Empire ("Company" or "EAAL") (individually a "Party" and collectively the "Parties").

WHEREAS Company desires to retain the services of the Contractor, and the Contractor desires to provide services to Company.

NOW, THEREFORE, in consideration of the mutual promises and agreement hereinafter set forth the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. <u>Engagement</u>. Company hereby retains Contractor to serve to perform the duties, as outlined on the attached proposal, for Elite X Blooms.

2. <u>*Commissions.*</u> Company will pay Contractor \$11,500 per month.

3. <u>Regulatory Compliance</u>. If the Contractor is working with students, or in the office where students may reside, they must at all times comply with all laws regarding qualifications to work with or around students including, without limitation, state and federal fingerprint clearance (Live Scan) (Cal. Ed. Code § 44237) proof of clear TB test within 60 days of the Effective Date, as defined hereinbelow and updated every 4 years; and, valid state driver's license.

4. <u>*Expenses*</u>. The contractor will be responsible for bearing his/her own costs and expenses unless agreed to in advance by the Company and the Contractor provides proper documentation for the expense.

5. <u>Acknowledgments</u>. The contractor acknowledges and understands that he/she is an independent contractor and that he/she is not forming a traditional employer-employee relationship with the Company. The contractor is not entitled to participate in any plans, arrangements, or distributions pertaining to or connected with any compensation plan, health, dental, life, or disability insurance programs, or any other fringe benefits which Company, from time to time, may provide for its owners and/or employees if any. The contractor shall be solely responsible for all costs incurred for health, dental, and/or life insurance on his behalf. The contractor shall be solely responsible for making all federal, state, and local tax deposits relating to compensation received as a result of his relationship with the Company and shall hold the Company harmless from and against any and all tax liability relating thereto. The contractor further agrees he is solely responsible for workers' compensation insurance for himself and any subcontractors she may hire, if any, and agrees to indemnify and hold the Company harmless for any workers' compensation claim of loss or damage arising in connection with the Contractor's performance of services under this Agreement.

6. <u>Term</u>. The contractor's engagement shall be effective March 10, 2023 (the "Effective Date") and shall continue, unless and until the engagement is terminated by either Party. To the extent the Contractor wishes to terminate this Agreement he/she must provide the Company with thirty (30) days advance written notice. The Company may terminate this Agreement at any time, with or without notice. Additionally, this Agreement shall terminate in the event of

Contractor's death, inability to continue to provide services as described in this Agreement, or breach of any provision of this Agreement.

7. <u>Modification of this Agreement</u>. No waiver or modification of this Agreement, in whole or in part, will be valid unless it is made in writing and duly executed by the Parties. Any waiver of any term, condition, or provision of this Agreement will not constitute a waiver of any other term, condition, or provision hereof, nor will a waiver or any breach of any term, condition, or provision constitute a waiver of any subsequent or succeeding breach.

8. <u>Assignment</u>. This Agreement, the services to be performed, and all rights hereunder are personal to the Contractor and may not be transferred or assigned by the Contractor at any time. This Agreement shall be binding upon and inure to the benefit of the Company's successors and assigns. In the event of Contractor's death, inability to perform his duties, or his breach of this Agreement, Company shall have no further obligations hereunder other than to pay him or his estate any fees or expenses that are payable hereunder which are accrued and unpaid as of the date of either his death, disability, or breach.

9. <u>Confidentiality</u>. Contractor acknowledges that Company is in a highly competitive industry and that during the term of this Agreement, Contractor will have access to, receive, learn, and/or develop information that is proprietary, trade secrets, and/or confidential to the Company, including, but not limited to information about customers, prospects, financials, and marketing. Additionally, the Contractor will have access to and maintain, develop and initiate customer relationships and goodwill that are of value to the Company and which it has a legitimate interest in protecting.

At all times during and after the term of Contractor's engagement with Company, Contractor shall not, except with Company's prior written consent, or except in the proper course of his performance of services for the Company, directly or indirectly, disclose, communicate, or divulge to any individual or entity, or use for his own benefit or the benefit of any other individual or entity, any confidential or proprietary knowledge or information concerning the conduct or details of Company's business, including without limitation, names of customers and prospects, details of contracts, technical know-how, methods of operation, marketing methods, other trade secrets, pricing, or other policies, prospects, and financial information. The contractor acknowledges that these provisions apply even to information that is developed or conceived by him alone or with others at the Company's direction, as well as to confidential and/or proprietary information received from any customer or other person or entity who does business with the Company; however, the Contractor will be retain the ownership of his original curriculum, proprietary resources, and Educational content created prior to the contract with the Company.

Upon termination of Contractor's engagement with Company for any reason, Contractor shall immediately return to Company all correspondence, files, customer and prospect lists, notes, technical data, and other materials which contain any such confidential or proprietary knowledge or information, and Contractor shall not retain any copies of such materials. A violation of this paragraph shall be considered a material breach of this Agreement.

10. <u>*Work Product.*</u> The product of all work performed under this Agreement ("Work Product"), which was either created by the Company or Contractor, or altered by the Company or Contractor, including without limitation all notes, reports, documentation, drawings, computer

programs, inventions, creations, works, devices, models, work-in-progress, and deliverables that are conceived, made, reduced to practice, or learned by Contractor, solely or in conjunction with others, in the course of any work performed for the Company or Contractor, will be shared by both the Company and Contractor. Any work product created by the Contractor remains the property of the Contractor; however, any work product created by the Contractor utilizing the Company's proprietary materials, must have prior approval from the Company.

11. <u>Choice of Law and Forum.</u> This Agreement and the performance of services hereunder will be governed by the laws of the State of California. Any lawsuit filed by either Contractor or Company shall be filed in the Superior Court for the State of California in Los Angeles. The contractor and Company herein each consent to the personal jurisdiction and venue of said court over them and agree not to contest jurisdiction or the application of California law.

12. <u>Attorneys' Fees</u>. The contractor agrees to indemnify the Company for its reasonable attorneys' fees and costs incurred in enforcing the terms of this Agreement should the Contractor violate any of its terms.

13. <u>Entire Agreement</u>. This Agreement contains the complete agreement of the Parties and will supersede any and all other agreements, understandings, and representations, whether oral or written, by and between the Parties hereto.

14. Relationship of the Parties. The contractor is an independent contractor, not a Company employee. This Agreement does not constitute a joint venture, partnership, merger, acquisition, or employment relationship. The contractor does not have any authority to bind the Company or enter into any contract on the Company's behalf (with the exception of routine purchase orders). The contractor is solely responsible for its debts, liabilities, and obligations, including obligations for income or other taxes, and the Contractor shall hold Company harmless for the same. The contractor shall prepare and file all tax returns required under applicable law. The contractor shall not incur any expense on behalf of the Company, shall not enter into any contract or agreement on behalf of the Company without prior written consent from Company, and shall not represent to any other person or entity that the Contractor is authorized to enter into any contract or agreement on behalf of Company or bind Company in any way unless she has prior written consent. Nothing herein requires the Company to offer services and work opportunities to the Contractor, and nothing herein requires the Contractor to accept work opportunities. Nothing herein requires the Contractor to work exclusively for the Company. The contractor may not hire any employees or engage any Contractor to assist in the performance of his duties hereunder, without the prior written consent of an Owner of the Company. The contractor shall fully indemnify and hold Company completely harmless for any and all expenses, costs, liabilities, and losses, including attorneys' fees, as a result of the Contractor's violation of any provision of this paragraph.

15. <u>Severability</u>: If any provision of this Agreement is construed to be invalid, illegal, or unenforceable, then the remaining provisions hereof shall not be affected thereby and shall be enforceable without regard thereto.

16. <u>Binding Authority</u>: The Company and its representative signing this Agreement agree and confirm that the undersigned individual has the right, power, and authority to sign this Agreement on behalf of the Company and to legally bind the Company to this Agreement with his

signature.

17. <u>Counterparts</u>: This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement, and all of which, when taken together, will be deemed to constitute one and the same agreement. The exchange of copies of this Agreement and of signature pages by facsimile or electronic transmission shall constitute effective execution and delivery of this Agreement as to the Parties and may be used in lieu of the original Agreement for all purposes. Signatures of the Parties transmitted by facsimile or email shall be deemed to be their original signatures for all purposes.

IN WITNESS THEREOF and intending to be legally bound, the Parties have executed this Agreement as of the date set forth above on the below-written date.

ELITE ACADEMIC ACADEMY - Mountain Empire

DocuSigned by: JF.

By: Meghan Freeman Its: Chief Executive Officer





The Portrait of the Graduate Comes to Life

PROPOSAL FOR SERVICES

"When the student is ready, the teacher appears; and when the student is truly ready, the teacher disappears." - Lato Tzu

Submitted by: Neesha Nanda Rahim

Jan 30, 2023

ChatGPT -> What Does it Mean for Schools & Graduates?



GOAL

Bring Elite's "Portrait of the Graduate" to life by empowering and training Elite's educators to create & deliver learning experiences that are engaging, inspiring, focused on a defined set of skills/values, and that instigate disequilibrium and discovery.





Link to the video: <u>https://drive.google.com/file/d/1faUId6s7-sI2U4x4vmpaupnF92MrKv1x/view?usp=share_link</u>

The Team



Neesha Nanda, Project Lead

Neesha is a an edtech pioneer & serial entrepreneur with 20+ years of experience working to build and scale orgs (both for profit and non-profit). Her work has centered on building ecosystems that reimagine the way we educate our children and democratize access to meaningful, relevant learning experiences.

Synthesis Experts, Workshop Designers, Facilitators, & Mentors



Ajinkya Wadhwa

Development Team & Teacher Training Lead

Ajinkya is an engineer by day (degree in Civil Engineering) and a teacher by night at Synthesis. Synthesis was co-founded by the head of Elon Musk's school, Ad Astra. His background as Co-founder of eiskool.com (SEL through conundrum videos for K12), and a member of the K20 DAO among other experiences gave him the opportunity to be involved across functions at Synthesis.

- Admin of SynthU - Synthesis' in-house teacher training program.

Conceptualizing, executing, and scaling this from 40 to 500+ faculty members. - Hiring - screened over 1000

applications and interviewed over 200 applicants.

Moments - Head of Moments (Asia).
This team was responsible for building a review system for the Synthesis sessions.
Coach - 1:1 and small group coaching

for teachers as they continued their professional development through Synthesis.

- Marketing - screening of social media influencers for Influencer Marketing Campaign.

- SynthSwag - setup the online Synthesis merchandise store.



Lucy has been teaching for over 20 years. Her passion has been creating emotionally inclusive, psychologically safe yet challenging learning environments.

- Reserve (substitute) member for ongoing PRAXIS workshops at Synthesis.
- One of the few teachers working across all 3 age bands at Synthesis.
- Facilitates all formats of sessions at Synthesis - Foundation, Progression, and Open Sessions.
- All 8 TAs she worked with have demonstrated growth and are on the Teacher Reserve List at Synthesis.



Anna has developed a wide range of interests and skills over her 27 years of experience in the world of education, language, and culture.

A leader in education and training, focusing on designing ways to enable teachers and professionals to facilitate learning and growth for their students and teams

- Driven to redesign school curriculum to bring excitement and relevance into the learning process

- Experienced in designing and delivering online and face-to-face workshops and training opportunities for teams seeking to adapt to a rapidly changing world

- Committed to breaking down barriers in cross-cultural, language, and education settings

- Multilingual and bicultural with a passion for culture and communication - Specializes in aiding global

communication through translation and interpretation

- Driven by projects that inspire and align with the goal of doing good for the world through a love of education, language, and culture

The Team

Synthesis Experts, Workshop Designers, Facilitators, & Mentors



Lara was raised as an unschooler and is now parenting her own children as self directed learners.

- Beta program first access to all first release of products of Synthesis.
- Facilitates sessions of all formats at Synthesis -Foundation, Progression, and Open Sessions.
- Ex-Head of Product and Bootstrapped Operations for a game-based learning startup.
- Founded and ran a primary school centred around student agency: Choice --> Judgement --> Responsibility --> Freedom.
- Specialist in 1:1 coaching.
- Session design and large group facilitation.



Prasanth is the Head of Faculty Support Team at Synthesis, supporting a global faculty of 500+ members and serving as a backstop for emergencies.

- Reports directly to leadership and is a specialist of change management
- Moved Synthesis from a reactive to a pro-active operational approach
- Identified gaps and built efficiencies in existing systems
- Implemented a community first approach of creating a practice ground for Synthesis faculty
- Built community and culture in a decentralised workplace
- Director Operations at a manufacturing facility with over 15 years experience



Vanina Todorova

Neuroscience of Learning Expert & Facilitator

Vanina is applying her knowledge of neuroscience of learning at Synthesis and took on role of of SuperTA and then Teacher.

- Individual student coaching in the Moments Roundtable (reflection heavy) program at Synthesis
- Part of the European Moments team, reviewing quality of Synthesis sessions
- Coaching Teachers and Teaching Assistants
- BSc in Psychology with a Masters in Clinical Psychology
- Student mentor at Free University of Berlin

"If you want to go fast, go alone, if you want to go far, go together"

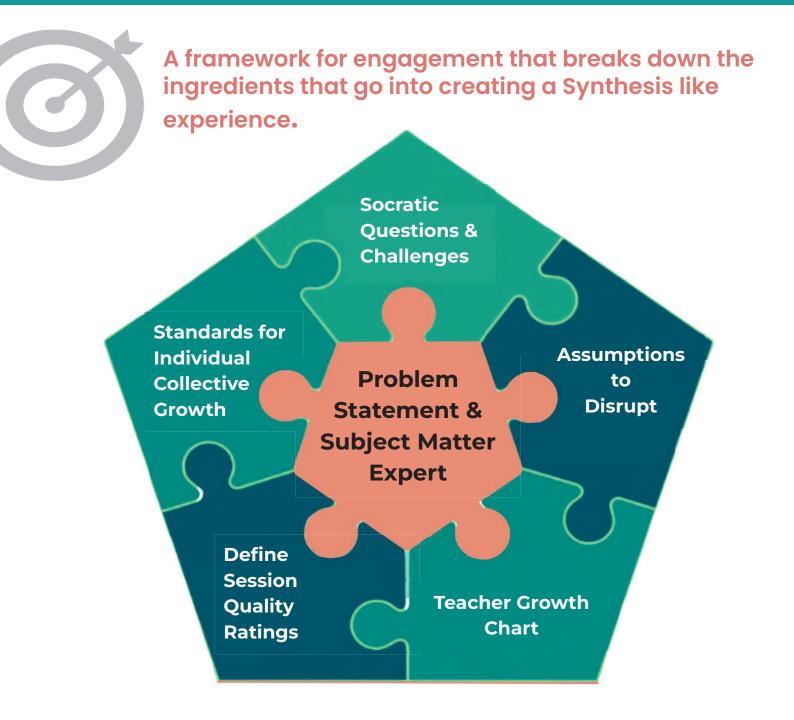
Co-Create & Define Mastery

The Pedagogy of Getting to Master Level



	Novice: the concern	Apprentice: the standard	Jedi: the goal	Master: the ideal
Teacher Positioning	Define where the teacher is positioned at each level - from the Sage on the stage to the guide on the side.			
Quality of Questions	Define the quality of questions, assessing them for their ability to engage conversation, provoke thought, surprise students, upend assumptions and challenge students to grow.			
Discussion Techniques	What is the interaction among the students like? Where does the teacher come in? How much leading is happening? Who is responsible for learning and for generating the questions? The teacher, or the student?			
Student Participation/ Engagement	How many students in the group are engaged? How engaged are they? Which voices are heard?			
Building Culture (The 3Cs: Civil, Collaborative, Constructive)	What is the culture of the group? This is generally shown by inclusion, affirmation, advocacy, safe risk-taking, and respectful interactions. How do course corrections happen?			

THE RECIPE FOR THE SECRET SAUCE



Deliverable: Development Team to create a library of learner experiences via a hackathon process, test them, rework them and then bring to Cohort of 30 TORs.

and a start

EVALUATE

C COMMUNITY

5

3

HACKATHONS

2

2 Tracks: One Foundation

TEACH

30

T

O R

S

COMMUNITY

6 1:1 COACHING

MODEL

PD

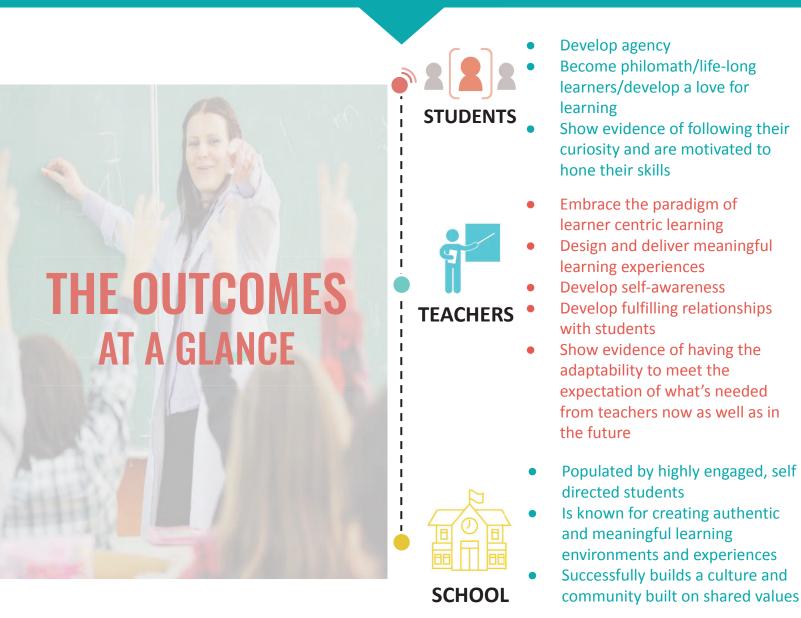
EVELOPMENT

D

Roots: Portrait of the graduate + articulation of what it means to be a novice, apprentice, jedi and master teacher AND student. DocuSign Envelope ID: 072B8355-5AA1-4301-AE81-6A02B26630AE

Development Team

Build the pedagogical power of Elite's Master Teachers. Enable them to create a highly engaging learning environment and learning experience for gifted and talented students. Empower this group to become the ambassadors and change agents to transform the wider school community.



Development Team

DocuSign Envelope ID: 072B8355-5AA1-4301-AE81-6A02B26630AE

CORE VALUE

In order to prepare students for the future, they must be captivated by their learning experience and be presented with opportunities to feel disequilibrium and discovery. In order to facilitate such experiences, teachers must be given the opportunity to accelerate their own growth. Perfection is not the goal. Knowing what the target is, knowing how to aim, and trying over and over to get it right while engaging in self reflection is.

THE PROGRAM At a glance





Professional Development

Provide proven insight on how to unlock student engagement, develop a problem-solving mindset, communication, and higher-level thinking in students.

<u> Define Values & Goals</u>

Establish and define standards for the individual and collective growth of students AND teachers (as they move to facilitating rather than "teaching")

Build Culture

Launch a facilitated communication network (Slack) & foster habits of reflection through lesson review & feedback sessions.



<u>Hackathon</u>

Provide a supported, mentored opportunity to apply pedagogical knowledge to build learner experiences.

<u>Co-Create a Library of Learner</u> <u>Experiences</u>

Build, test and refine learner experiences that can then be used by the wider Elite Community.

Development Team

Professional Development Example

Developing Elite's Framework



We will look to understand how core tenets of pedagogy exist in your setting (via questionnaires and interviews) and how they are perceived by you. Then via professional development sessions, we will:

- Develop a set of shared values and guidelines for teachers by teachers your cornerstone philosophy, axioms, uncompromising standards.
- Establish and define standards for the individual and collective growth of students (defining the novice to the master levels).
- Establish common vocabulary to be used moving forward.
- Share the core tenets of engaged learning.
- We will cover topics like: student agency vs student choice, relationship to information, socratic pedagogy, productive failure, and emotional intelligence.

Co-working + Culture | Community | Challenge Mindset (6 to 10 hours)

- Teachers look inward to come up with their own Teacher Growth Chart what it means to up the ladder from a novice to a master facilitator.
- Discussions will combine theory + practice → case studies, clips, etc that have been gleaned from recordings of Elite's actual classes.
- Select and train a moments team to review actual class footage
- The group will define Session Quality Ratings

Hackathon Style Building

Synchronous & Asynchronous Co-Creation + Teacher Evaluation

Hackathon Style Sessions:

The Development Team to break themselves into groups based on subject area expertise, grade level taught or other criteria and work on building learning experiences.

This will consist of seven stages:

Co-Create	Via three, 90 min long work sessions, each group creates a learner experience using the puzzle template (below) with a mentor for guidance
Engage	Interact with one another and the wider group over Slack over 1 week in between work sessions. (Slack will be facilitated, moderated and seeded by a member of our team)
(Optional) Pitch	Each group will pitch their learner experience to a wider Elite audience of teachers who will choose the top three. The group will then engage in bringing a subject matter expert to the table.
The Arena	Run the experience in a simulated environment with the subject area expert.
Evaluation	Mentors will evaluate simulations & offer feedback
Revision	Groups will revise & run in a live classroom setting
Evaluation	Mentors will evaluate live runs of the learner experience & make suggestions for revisions. Revisions will be incorporated by teachers.

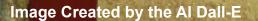
Development Team

The (Wo)man in the Arena

"()f nat the is wha not the MAN haw the stron where the ar could have The belong<mark>s</mark> credit (wa)man wha is actually in the arena, whose face is marred by dust and sweat and blood; who strives valiantly; who errs, who comes short again and again, because there is no effort without error and shortcoming; but who does actually strive to do the deeds; who knows great enthusiasms, the great devotions; who spends himself in a worthy cause; who at the best knows in the end the triumph of high achievement, and who at the worst, if he fails, at least fails while daring greatly, so that his place shall never be with those cold and timid souls who neither know victory nor defeat." - Theodore Roosevelt

Training Wheels & The Arena

TOR Cohort



Overview of TOR Cohort Process

DISCOVERY

One on one leadership interviews, survey of participating educators, viewing recorded sessions & shadowing existing classes

PRAXIS LOOPS

Concept workshops (theory) followed by modeling lessons (practice), repeating for 5-8 rounds

REFLECTION

Build trust and instigate safe culture change by beginning with evaluation of our teachers moving to evaluation of co-taught lessons and finally to Elite teacher taught lessons. Workshops will be integrated to ensure this cohort is building their own rubric for evaluation.

THE COLOSSEUM

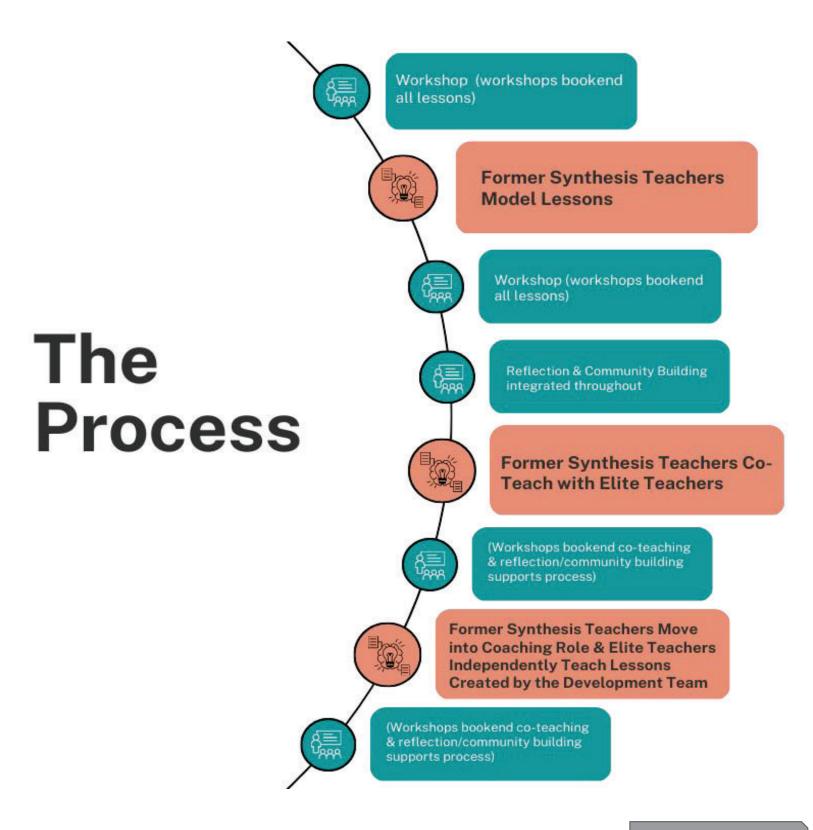
Practice ground for teachers. Attendees (teachers) roleplay as students while teachers take turns to lead the session and demonstrate their skills.

COMMUNITY BUILDING

Build community via facilitated synchronous and asynchronous chat channels

TOR Cohort

Getting Into the Arena: The Process



TOR Cohort

Detailed Process

DISCOVERY PHASE: MONTH 1

1. Leadership Interviews



1 hr phone interviews conducted by Neesha with: CEO - Meghan Freeman

CSDO - Chief Student Development Officer -Ashlea Haynes

CAIO - Chief Academic Innovation Officer -

Dr. Laura Spencer

Compliance and MTSS lead, Marissa Thompson

2. Review a cross section of recorded sessions of Teachers of Record (Advisory and other classes)



Watch 12 sessions from a range of grade levels, different "levels" of teaching. 6 in person sessions (2 from each academy if possible) & 6 recorded sessions (from the same class as the in person)

DELIVERABLE: Develop of what collective and individual growth look like under these conditions/for these classes.



DISCOVERY PHASE: MONTH 1

DELIVERABLE: Develop of what collective and individual growth look like under these conditions/for these classes.

- These milestones will be defined and shared to be used as working standards and a yardstick for growth.
- Through the program, these frameworks will be applied to help teachers develop a shared meaning of growth, parent communication, student feedback, and peer evaluation.

3. Distribute survey ("entry ticket") to wider group of educators (as many as possible)

DELIVERABLE: Crunch that data and compile a list of impressions/common denominators/ challenges & opportunities

DELIVERABLE: Present the above to leadership and to the Development team. One meeting (45 min to 1 hr)

4. Review notes from Strategic Planning meeting



This meeting will focus on the Portrait of the Graduate and will be happening Jan 30th. Neesha will be in attendance & will take notes.



Compile follow up questions / modify the entry ticket & leadership interview questions.

TOR Cohort

DISCOVERY PHASE: MONTH 1

5. Finalize target groups of teachers



Development Team - 10 to 12 educators and members of leadership team that will build and test Synthesis like learner experiences for gifted, high IQ students. *(Lead: Ajinkya)*



TOR Cohort - Focus on a cross section of 30 TORs and split into 3 cohorts based on academy or grade levels (Elite leadership to determine) - *Lucy Leads - Vanina, Lara & Anna co-chair each with her*

- Cohort lead meets with each cohort
- Community Launch Slack channel for each of the cohorts & begin community building Prashanth

6. Develop (modify) training program scope & sequence relevant to this context - Lara & Anna

Synthesis Team Models Lessons

1. Introductory Workshop - Welcome to TOR Cohort



Goals:

- To enroll the TOR Cohort in mission/vision, present survey results, and agree on culture and goals.
- Develop a working understanding of Bloom's Taxonomy

2. Praxis Loops



Concept Workshop (Theory) and Model Lessons (Practice). 5-6 concept workshops and 6-8 model lessons.

3. Reflection workshops



Record lessons. Distribute to the Apprentice Cohort and discuss via Slack.

4.The Coloseum



Practice ground for teachers. Attendees (teachers) roleplay as students while teachers take turns to lead the session and demonstrate their skills.





Synthesis Team Co-Teaches with TOR Cohort



Co-Develop & Co-Teach learner experiences that center on neuroscience of learning



Split the group so that 5 classes are being co-taught at a time with the rest of group acting as "Moments Evaluators" then switch roles until all teachers have played all roles.



TOR Cohort to Begin Teaching Independently

1. Students are presented an open-ended real-world problem to students - for example - should we use CRISPR to delete mosquitos (built and tested by Development Team or made up by the TORs)

2. Run this as a learning experience with multiple sessions with Elite teachers as students.

3. Throughout each session, we will "Time in" and "Time out" to understand how the student feels through the journey and reflect on how best we can facilitate their learning as agents of change.

4. Document learnings that will help in the crucial next step of Building Elite's Teacher Growth Chart.



Move to Teachers beginning to teach lessons that we have designed with them but that they teach on their own. Integrate ongoing workshops & community building via slack

1:1 coaching begins with our TOR Cohort

1. Here the ongoing workshop agendas should be crowd-sourced by the coach and that particular group of teachers. This gives a big plus in terms of culture and bonding too.

2. Also if some teachers need a lot more support they can be identified and a decision can be made.

3. We'll also link this to the SQR/Moments/Evaluation rating.

4. Develop Elite's Teacher Growth Chart and Student Growth Chart with various characters, levels, and parameters.

5. Use the peer evaluation system to inform areas of strength and identify challenges. Workshops will use internal case studies to help teachers hone their skills.

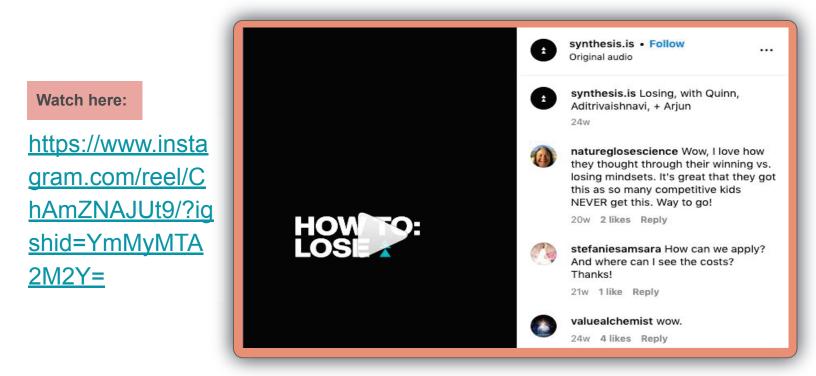


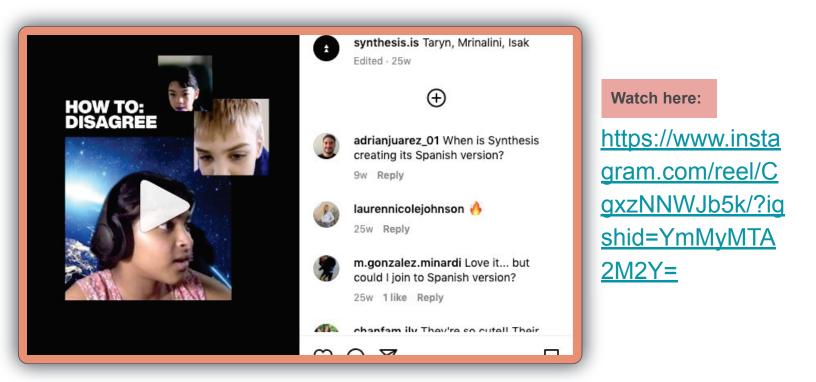
Develop coaching modules - 1:1, small group. come up with a more holistic training plan.

1:1 coaching begins with our TOR Cohort

- Working with Teachers of Record on a co-teaching/buddy facilitation model.
- Deliver coaching modules and SOPs for the same.
- Build a deeper understanding of State Standards and compliances. Until this point, our focus would have been working in a sandbox with their teachers. Hereon, the heavy lifting of aligning with state standards will begin.
- Regular check-ins with leadership and course corrections as needed.

Testimonials





Elite^x Blooms Staffing Price





INDEPENDENT CONTRACTOR AGREEMENT

THIS AGREEMENT is made, effective as of February 14, 2023, between Neesha Rahim ("Contractor") and Elite Academic Academy - Mountain Empire ("Company" or "EAAL") (individually a "Party" and collectively the "Parties"). This agreement supersedes previous agreements between the Contractor and Company, and shall be the only agreement moving forward.

WHEREAS Company desires to retain the services of the Contractor, and the Contractor desires to provide services to Company.

NOW, THEREFORE, in consideration of the mutual promises and agreement hereinafter set forth the sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. <u>Engagement</u>. Company hereby retains Contractor to serve as the Company's Systems and Innovation Architect, to perform the duties, as outlined on the attached proposal, for Company and such other services as Company may from time to time request.

2. <u>*Commissions*</u>. Company will pay Contractor \$7,500 per month.

3. <u>Regulatory Compliance</u>. If the Contractor is working with students, or in the office where students may reside, they must at all times comply with all laws regarding qualifications to work with or around students including, without limitation, state and federal fingerprint clearance (Live Scan) (Cal. Ed. Code § 44237) proof of clear TB test within 60 days of the Effective Date, as defined hereinbelow and updated every 4 years; and, valid state driver's license.

4. <u>*Expenses*</u>. The contractor will be responsible for bearing his/her own costs and expenses unless agreed to in advance by the Company and the Contractor provides proper documentation for the expense.

5. <u>Acknowledgments</u>. The contractor acknowledges and understands that he/she is an independent contractor and that he/she is not forming a traditional employer-employee relationship with the Company. The contractor is not entitled to participate in any plans, arrangements, or distributions pertaining to or connected with any compensation plan, health, dental, life, or disability insurance programs, or any other fringe benefits which Company, from time to time, may provide for its owners and/or employees if any. The contractor shall be solely responsible for all costs incurred for health, dental, and/or life insurance on his behalf. The contractor shall be solely responsible for making all federal, state, and local tax deposits relating to compensation received as a result of his relationship with the Company and shall hold the Company harmless from and against any and all tax liability relating thereto. The contractor further agrees he is solely responsible for workers' compensation insurance for himself and any subcontractors she may hire, if any, and agrees to indemnify and hold the Company harmless for any workers' compensation claim of loss or damage arising in connection with the Contractor's performance of services under this Agreement.

6. <u>*Term.*</u> The contractor's engagement shall be effective February 14, 2023 (the "Effective Date") and shall continue, unless and until the engagement is terminated by either Party.

To the extent the Contractor wishes to terminate this Agreement he/she must provide the Company with thirty (30) days advance written notice. The Company may terminate this Agreement at any time, with or without notice. Additionally, this Agreement shall terminate in the event of Contractor's death, inability to continue to provide services as described in this Agreement, or breach of any provision of this Agreement.

7. <u>Modification of this Agreement</u>. No waiver or modification of this Agreement, in whole or in part, will be valid unless it is made in writing and duly executed by the Parties. Any waiver of any term, condition, or provision of this Agreement will not constitute a waiver of any other term, condition, or provision hereof, nor will a waiver or any breach of any term, condition, or provision constitute a waiver of any subsequent or succeeding breach.

8. <u>Assignment</u>. This Agreement, the services to be performed, and all rights hereunder are personal to the Contractor and may not be transferred or assigned by the Contractor at any time. This Agreement shall be binding upon and inure to the benefit of the Company's successors and assigns. In the event of Contractor's death, inability to perform his duties, or his breach of this Agreement, Company shall have no further obligations hereunder other than to pay him or his estate any fees or expenses that are payable hereunder which are accrued and unpaid as of the date of either his death, disability, or breach.

9. <u>Confidentiality</u>. Contractor acknowledges that Company is in a highly competitive industry and that during the term of this Agreement, Contractor will have access to, receive, learn, and/or develop information that is proprietary, trade secrets, and/or confidential to the Company, including, but not limited to information about customers, prospects, financials, and marketing. Additionally, the Contractor will have access to and maintain, develop and initiate customer relationships and goodwill that are of value to the Company and which it has a legitimate interest in protecting.

At all times during and after the term of Contractor's engagement with Company, Contractor shall not, except with Company's prior written consent, or except in the proper course of his performance of services for the Company, directly or indirectly, disclose, communicate, or divulge to any individual or entity, or use for his own benefit or the benefit of any other individual or entity, any confidential or proprietary knowledge or information concerning the conduct or details of Company's business, including without limitation, names of customers and prospects, details of contracts, technical know-how, methods of operation, marketing methods, other trade secrets, pricing, or other policies, prospects, and financial information. The contractor acknowledges that these provisions apply even to information that is developed or conceived by him alone or with others at the Company's direction, as well as to confidential and/or proprietary information received from any customer or other person or entity who does business with the Company; however, the Contractor will be retain the ownership of his original curriculum, proprietary resources, and Educational content created prior to the contract with the Company.

Upon termination of Contractor's engagement with Company for any reason, Contractor shall immediately return to Company all correspondence, files, customer and prospect lists, notes, technical data, and other materials which contain any such confidential or proprietary knowledge or information, and Contractor shall not retain any copies of such materials. A violation of this paragraph shall be considered a material breach of this Agreement.

10. <u>Choice of Law and Forum.</u> This Agreement and the performance of services hereunder will be governed by the laws of the State of California. Any lawsuit filed by either Contractor or Company shall be filed in the Superior Court for the State of California in Los Angeles. The contractor and Company herein each consent to the personal jurisdiction and venue of said court over them and agree not to contest jurisdiction or the application of California law.

11. <u>Attorneys' Fees</u>. The contractor agrees to indemnify the Company for its reasonable attorneys' fees and costs incurred in enforcing the terms of this Agreement should the Contractor violate any of its terms.

12. <u>Entire Agreement</u>. This Agreement contains the complete agreement of the Parties and will supersede any and all other agreements, understandings, and representations, whether oral or written, by and between the Parties hereto.

13. Relationship of the Parties. The contractor is an independent contractor, not a Company employee. This Agreement does not constitute a joint venture, partnership, merger, acquisition, or employment relationship. The contractor does not have any authority to bind the Company or enter into any contract on the Company's behalf (with the exception of routine purchase orders). The contractor is solely responsible for its debts, liabilities, and obligations, including obligations for income or other taxes, and the Contractor shall hold Company harmless for the same. The contractor shall prepare and file all tax returns required under applicable law. The contractor shall not incur any expense on behalf of the Company, shall not enter into any contract or agreement on behalf of the Company without prior written consent from Company, and shall not represent to any other person or entity that the Contractor is authorized to enter into any contract or agreement on behalf of Company or bind Company in any way unless she has prior written consent. Nothing herein requires the Company to offer services and work opportunities to the Contractor, and nothing herein requires the Contractor to accept work opportunities. Nothing herein requires the Contractor to work exclusively for the Company. The contractor may not hire any employees or engage any Contractor to assist in the performance of his duties hereunder, without the prior written consent of an Owner of the Company. The contractor shall fully indemnify and hold Company completely harmless for any and all expenses, costs, liabilities, and losses, including attorneys' fees, as a result of the Contractor's violation of any provision of this paragraph.

14. <u>Severability</u>: If any provision of this Agreement is construed to be invalid, illegal, or unenforceable, then the remaining provisions hereof shall not be affected thereby and shall be enforceable without regard thereto.

15. <u>Binding Authority</u>: The Company and its representative signing this Agreement agree and confirm that the undersigned individual has the right, power, and authority to sign this Agreement on behalf of the Company and to legally bind the Company to this Agreement with his signature.

16. <u>Counterparts</u>: This Agreement may be executed in one or more counterparts, each of which will be deemed to be an original copy of this Agreement, and all of which, when taken together, will be deemed to constitute one and the same agreement. The exchange of copies of this Agreement and of signature pages by facsimile or electronic transmission shall constitute effective execution and delivery of this Agreement as to the Parties and may be used in lieu of the original

Agreement for all purposes. Signatures of the Parties transmitted by facsimile or email shall be deemed to be their original signatures for all purposes.

IN WITNESS THEREOF and intending to be legally bound, the Parties have executed this Agreement as of the date set forth above on the below-written date.

ELITE ACADEMIC ACADEMY - Mountain Empire

DocuSigned by: DE

By: Meghan Freeman 2/14/2023 Its: Chief Executive Officer



2/14/2023

Neesha Kahim Independent Contractor

Due Date	Overdue Days	Currency	Balance	Total Amount
N23010003345450 March 31st, 2023	023	USD	\$31,971.00	\$31,971.00
N23010003345451September 30th, 20	ith, 2C	USD	\$31,971.00	\$31,971.00
N2301000334545? March 31st, 2024	024	USD	\$31,971.00	\$31,971.00
N23010003345455 September 30th, 20	ith, 20	USD	\$31,971.00	\$31,971.00
			\$127,884.00	\$127,884.00

monday.com Ltd 6 Yitzhak Sadeh Street Tel Aviv 6777506 Israel Tel.: 077-3180262, Fax: 077-3180262 Company Number: 514744887 VAT Number: 514744887 Withheld Tax File: 936028257

Bill To: Elite Academic Academy 43414 Business Park Drive Temecula, CA, 92590, United States Tel.: 18663548302 Customer VAT Number: 82-4453363 Sold to: Elite Academic Academy 43414 Business Park Drive Temecula, CA, 92590, United States

Tax Invoice IN23010003345 - Original

	Description	Subscription Period	Start Date	End Date	Quantity	Unit Price	Discount	Extended Price
	Balance Canyover For CORE Product Under previous contract		Mar 01, 2023	Mar 14, 2023	-120 seats	USD 0.00		-1,716.00
2	Enterprise Plan	Yearly	Mar 01, 2023	Feb 28, 2025	150 seats	USD46.00	21.74%	129,600.00

Customer Number: 127699 Customer VAT Number: 82-4453363 Sales Rep: David Avi Schneiderman Details: Ehle Academic Academy/ MO-150386 Order: SO23010003613 M0-150386

Total Price	127,884.00
Sales Tax	0.00
TOTAL	USD 127,884.00

Invoice Date: Feb 28,2023

URL: http://www.monday.com

e-mail: ar@monday.com

li•mond

Payment Terms

Pay By	Payment Amount
Mar 31, 2023	USD 31,971.00
Sep 30, 2023	USD 31,971.00
Mar 31, 2024	USD 31,971.00
Sep 30, 2024	USD 31,971.00

Payment instructions:

1. Please use the following wire transfer/ACH details in order to process your payment (manual checks will not be accepted).

2 Wire transfer/ACH should be made in invoice currency.

3 Invoice number should be referenced in order for us to match your payment to the correct outstanding invoice.

ACH/Wire transfer details:

Bank Name: Citibank NA. New York Bank address: 388 Greenwich Street, New York, NY 10013 Account name: monday.com LTD Currency: USD Account number: 31349993 SWIFT: CITIUS33 ABA Routing Number: 021000089

Wire transfer details: Bank Name: Citibank NA. Israel Bank address: Azrieli Sarona Bullding, 121 Menachem Begin Street, Tel Aviv Account name: monday.com LTD Currency: USD Account number: 501716014 SWIFT: CTILLT IBAN: IL710220010000501716014 monday.com Ltd 6 Yitzhak Sadeh Street Tel Aviv 6777506 Israel Tel.: 077-3180262, Fax: 077-3180262 Company Number: 514744887 VAT Number: 514744887 Withheld Tax File: 936028257

Created in

Bill To: Elite Academic Academy 43414 Business Park Drive Temecula, CA, 92590, United States Tel.: 18663548302 Customer VAT Number: 82-4453363 Sold to: Elite Academic Academy 43414 Business Park Drive Temecula, CA, 92590, United States

Tax Invoice IN23010003345 - Original

URL: http://www.monday.com e-mail: ar@monday.com

Invoice Date: Feb 28,2023

Manager monday.com Ltd



Sales Order for Elite Academic Academy



Thanks again for the opportunity to present this proposal. Below, please find our proposed solution and its expected business impact. We have also included our recommended implementation and training plans, as well as our white-glove service program for smoove and quick adoption. Bringing your entire organization onboard will accelerate your business and allow you to enjoy unprecedented pricing. I look forward to hearing from you. Please let me know if you have any questions. Sincerely,

David Avi Schneiderman

About monday.com

<u>monday.com</u> is a Work OS, where teams plan, run and track their processes, projects, and everyday work seamlessly. Teams can shape any workflow, code-free, within minutes, automate manual work and push projects forward, while connecting distributed teams and strengthening remote collaboration.

The platform's features include: customizable workflow templates, time tracking, automations, data dashboards, and integrations with popular tools. Thousands of companies around the world connect their teams on <u>monday.com</u>



Trusted by 152K+ customers, across 200+ industries, from 200+ countries



monday.com Ltd 6 Yitzhak Sadeh St., Tel-Aviv, Israel 6777506, Israel Tel.: 077-3180262 Fax: 077-3180262 Company Number: 514744887

To: Meghan Freeman Company Legal Name: Elite Academic Academy Tax ID: 82-4453363 Billing Address: 43414 Business Park Drive, Temecula, California,92590, United States Sales Rep: David Avi Schneiderman MO-150386 Sold-To Name: Elite Academic Academy Sold-To Address: 43414 Business Park Drive, Temecula, California, 92590, United States **Order Date:** Mar 1, 2023 **Valid Date:** Mar 1, 2023

Pricing Summary

Description	List Price	Seats	Hours	Duration	Plan Period	Start Date	End Date	Discount %	Net Price
monday.com Work OS - Enterprise Plan	\$46.00	150	-	24	Yearly	Mar 1, 2023	Feb 28, 2025	21.74%	\$129,600.00
Customer Success Manager Plan: Silver+ 4 Strategic Touchpoints + 6 Consulting Hours (Per Year)	\$0.00	-	-	24		-	-	0%	0
Onboarding Support	\$0.00	-	2	-	-	Mar 1, 2023	-	0%	0
Balance Carryover For WorkOS (Enterprise Plan) Product Under the previous contract	(\$28.60)	120	-	0.5		Mar 1, 2023	Mar 14, 2023	-	(\$1,716.00)

Total List Price \$165,600.00

Discount

Total Net Price

Onboarding Expiration Date is Apr 30, 2023 <u>Onboarding Support</u> Up to 2 on-demand sessions Total Cost Split Between Schools

21.74%

\$127,884.00

LU= \$63,942.00 ME= \$63,942.00

Paymen t no.	Payment amount	Payment due date.
1	\$31,971.00	Net 30.00 From invoice date
2	\$31,971.00	Net 210.00 From invoice date
3	\$31,971.00	Net 390.00 From invoice date
4	\$31,971.00	Net 570.00 From

//. monday.com

invoice date

Activation Period: Mar 1, 2023 - Feb 28, 2025

Payment Terms: Net 30

If this Sales Order is not returned signed by Customer by Mar 1, 2023, this offer expires.

This SO does not reflect any applicable taxes that may arise as a result of this SO. If monday.com is registered to collect and remit such applicable taxes (e.g. sales tax, VAT, etc.) monday.com will set forth such taxes in the applicable invoice related to this SO. Customer hereby acknowledges and agrees that the shipping and billing information set forth in this SO may be relied upon by monday.com for purposes of calculating such taxes.

Purchase Order Form - monday.com services

This Sales Order form (the "Order") for monday.com services as described above (the "Services") is issued under and shall be governed by monday.com's Terms of Service available at: https://monday.com/terms/tos (the "Terms") and any addendum thereto entered into by the parties in writing ("Addendum"); however, if a SaaS agreement was signed by monday.com Ltd. and the customer identified above (the "Customer") in respect of the Services (the "Agreement") then the engagement hereunder shall be governed by the Agreement. This Order, Terms, Addendum and Agreement (as the case may be) and any exhibits or appendices referred therein, constitute the entire agreement by and between monday.com and Customer in respect of the provision of the Services. Any other arrangements, either oral or in writing, in respect of the Services shall have no force or effect.

Name: MEGHAN FREEMAN Title: CEO Date: Feb 28, 2023 9:40:02 AM UTC-0800 Signature:



- If you are exempt from paying sales tax please attach a tax exemption certificate in order for us to process the correct invoice
- If you require a purchase order number to be quoted on the invoice, please attach a copy of the Purchase Order.
- · Please confirm the finance contact, preferably an accounts payable e-mail address, where invoices should be sent

This Video Production Agreement is entered into as of 03/02/2023 between Elite Academic Academy **Mountain Empire** ("Client"), and Mike Watson dba Video Approach ("Company"). The parties agree as follows:

- 1. Subject to the terms and conditions of this Agreement and at Client's request and direction, Company will perform for Client the services described in one or more Work Orders (as defined below) (the "Services").
- 2. The specific details of the Services to be performed will be determined on a per-project basis, and the details for each project will be described in a written Work Order that is executed by both parties.
- 3. Client may reasonably request in writing that revisions be made with respect to the Services or deliverables set forth in that Work Order. If a change that materially increases the scope of the Services or the effort required to deliver deliverables under the applicable Work Order, then within 5 business days after Company's receipt of such Change Order, Company will deliver to Client a written, revised Work Order reflecting Company's reasonable determination of the revised Services, deliverables, delivery schedule, and payment schedule, if any, that will apply to the implementation of the revisions. If Client approves the revised Work Order, then the parties will execute it, and upon execution, the revised Work Order will supersede the then-existing Work Order. If Client does not approve the revised Work Order within 5 business days after its receipt by Client, the then-existing Work Order will remain in full force and effect.
- 4. Company shall inform Client as soon as practical of any anticipated delays in the delivery of any deliverable or any item specifically set forth in any Work Order and of the actions being taken to assure completion of the such item.
- 5. On behalf of all personnel of Client who will contribute to the projects described in any Work Order as well as any other parties participating in such project at the direction of or by the request of Client, Client hereby grant the following rights and permissions to Company: Company has the right and permission to take, use, reuse, publish, and republish video and/or photographic images (in any media whether electronic, digital, recorded or otherwise) of those recorded or photographed as part of the performance of this contract, including any minors, or in which any minor may be included, in whole or in part, or composite or distorted in character or form, without restriction as to changes or alterations from time to time, in conjunction with the adult's or minor's own or a fictitious name, or reproductions of such videos or photographs made through any medium and in any and all media now or hereafter known.
- 6. The Services must be performed in a competent, professional, and workmanlike manner by qualified personnel in accordance with applicable laws.
- 7. Company may utilize independent contractors to perform all or part of the Services. Company will remain solely responsible for the performance of all of the Services that are subcontracted.
- 8. Any materials provided by Client to Company are to be used solely to perform the Services ("Client Materials"). Company will treat the Client Materials as Client's Confidential Information. Client hereby grants to Company a non-exclusive, worldwide, royalty-free license in and to any deliverables under the applicable Work Order and Client Materials, under all of Client's intellectual property rights therein, solely for the purpose of performing the Services contemplated by any Work Order in accordance with the terms of this Agreement. Client also hereby grants to Company a non-exclusive, worldwide, royalty-free license to use any one or more of the trademarks, service marks, trade names, domain names, logos, business and product names, slogans, and registrations and applications for registration thereof owned by Client (the "Client Brand") solely for the purpose of performing the Services contemplated by

any Work Order in accordance with the terms of this Agreement.

- 9. If a Work Order requires Client to obtain, for use in connection with the Services or incorporation into an Invention, any material from a third party from whom Company or Client has not acquired the necessary right or license for the use or incorporation, then Client will, at its sole expense, acquire the necessary right or license to the third party material.
- 10. Client will pay the fees as set out in each Work Order ("Service Fees"). Client will not reimburse Company for any costs or expenses unless the nature of the costs and expenses to be reimbursed are specified in the Work Order and Company receives approval before incurring a specific cost or expense.
- 11. Unless otherwise specified in a Work Order: Company will issue monthly invoices for Service Fees for Services that have been performed in the month; and Client will pay any undisputed amount set forth in such invoices no later than 30 days after receipt of Company's invoice. Payment for undisputed amounts under this Agreement shall, if not paid within 30 days of receipt of the applicable invoice, bear simple interest at the lower of one and one-half percent (1.5%) per month or the highest rate permitted by law.
- 12. Any Discount listed in a Work Order or Invoice is predicated upon on-time payment. If at any time, for any reason, Service Fees are not paid within 30 days of Company's invoice, a new invoice will be delivered without applicable discounts. Discounts will not be reinstated at any time for any reason.
- 13. Either party may terminate this Agreement upon written notice to the other party. Client shall pay to Company within 30 calendar days of the effective date of such termination (i) in consideration of Company forgoing other business opportunities in anticipation of the Services that otherwise would have been provided to Client pursuant to this Agreement, a termination fee equal to 15% of the amounts of any Service Fees associated with any uncompleted work from any outstanding Work Order, (ii) any undisputed amount set forth in any existing invoices delivered, and (iii) any and all other out of pocket costs and expenses specified in any then outstanding Work Order (including, but not limited to, any upfront costs paid by Company related to any third party independent contractor specified in any applicable Work Order) that had actually been incurred by Company in anticipation of fulfillment of any then outstanding Work Order prior to delivery of the written notice of termination by Client.
- 14. Prior to payment by Client to Company of the applicable Service Fee related to any Work Order, ownership of Inventions and related intellectual property rights associated with the Final Edit Versions of any deliverable delivered pursuant to such Work Order will be vested in the Company. Upon payment by Client to Company of the applicable Service Fee related to any Final Edit Versions of any deliverable delivered pursuant to any Work Order, ownership of Final Edit Version of such deliverable delivered pursuant to such Work Order will be transferred to Client.
- 15. Work that constitutes copyrightable subject matter will be considered "works made for hire" to the extent permitted under the United States Copyright Act. Specifically, the copyright to any raw materials (video or photo images) created by the Company remain with the Company.
- 16. All deliverables set forth in any Work Order, subject to acceptance of such deliverable by Client shall be delivered to Client containing all edits and adjustments deemed necessary by Company to satisfy the applicable acceptance criteria set forth in the applicable Work Order, if any. Client shall only retain ownership in, the Final Edit Version of any deliverable and ownership of all other intellectual property and work product (including, but not limited to any and all processes, techniques, formulas, analysis, strategies, tactics, methods, procedures, material(s) and footages created but not used in any deliverables such as outtakes and B-roll, and other operational instructions whether or not protectable under applicable law, that are

created for Client by Company and whether they be created by independent contractors, employees or subcontractors of Company) associated with such deliverables (the "Company Work Product") shall be retained by Company.

- 17. Company shall, on Client request, deliver, at Client's sole cost, any unused "raw" video. Copyright of such video remains with Company. However, a non-exclusive, worldwide, royalty-free license to use these materials is granted upon full payment of the Service Fees.
- 18. Client hereby grants to Company a non-exclusive, worldwide, royalty-free license to use the Client Brand and any Final Edit Version of any deliverable solely for the purpose of use in connection with the Company's physical or electronic portfolio and/or website that Company shows to other potential clients in the ordinary course of Company's business. This permission can be revoked by Client by 14-day written notice to Company.
- 19. The Services will be performed in a timely, competent, professional, and workmanlike manner by qualified personnel.
- 20. All services performed by Company and all information and other materials disclosed between the parties prior to the Effective Date will be governed by the terms of this Agreement, except where the services are covered by a separate agreement between Company and Client.
- 21. It is the express intention of the parties that Company perform the Services as an independent contractor.
- 22. Company shall not be liable for any failure to perform its obligations under this Agreement if such failure arises, directly or indirectly, out of any acts of God, acts of government, flood, fire, earthquakes, civil unrest, acts of terror, strikes or other labor problems, computer, telecommunications, Internet service provider or hosting facility failures or delays involving hardware, software or power systems not within Company's possession or reasonable control (including, but not limited to, delays or destruction of electronic data or information resulting from failures of hard drives, storage disks, thumb drives or other such digital media memory cards on which such information was held), denial of service attacks, incompatibility of Client's equipment or software with Company's equipment or software, acts or omissions of vendors or suppliers, transportation and telecommunications difficulties.
- 23. EACH PARTY WILL NOT, UNDER ANY CIRCUMSTANCES, BE LIABLE TO THE OTHER PARTY FOR CONSEQUENTIAL, INCIDENTAL, SPECIAL, PUNITIVE, OR EXEMPLARY DAMAGES ARISING OUT OF OR RELATED TO THE TRANSACTION CONTEMPLATED UNDER THIS AGREEMENT, INCLUDING BUT NOT LIMITED TO LOST PROFITS OR LOSS OF BUSINESS, EVEN IF A PARTY IS APPRISED OF THE LIKELIHOOD OF SUCH DAMAGES OCCURRING. THIS LIMITATION WILL APPLY EVEN IF THE REMEDIES AVAILABLE IN THIS AGREEMENT HAVE FAILED OF THEIR ESSENTIAL PURPOSE.
- 24. NOTWITHSTANDING ANYTHING TO THE CONTRARY IN THIS AGREEMENT, IN NO EVENT SHALL COMPANY'S TOTAL AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS AGREEMENT, WHETHER INCURRED WITH RESPECT TO ONE CLAIM, OR CUMULATIVELY INCURRED FROM MULTIPLE RELATED OR UNRELATED CLAIMS ARISING UNDER THIS AGREEMENT FROM TIME TO TIME, AND WHETHER IN CONTRACT, TORT OR UNDER ANY OTHER THEORY OF LIABILITY, EXCEED AN AMOUNT EQUAL TO THE TOTAL AMOUNTS PAID BY CLIENT TO COMPANY DURING THE TWELVE (12) MONTH PERIOD PRIOR TO THE EVENT GIVING RISE TO THE FIRST CLAIM BROUGHT HEREUNDER.
- 25. Client shall pay all Company costs of collection and enforcement of this Agreement when incurred, including, without limitation, reasonable attorneys' fees, costs and expenses incurred before, after or in connection with any failure by Client to pay any undisputed amounts due pursuant to this Agreement. Notwithstanding the foregoing, in the event that of

any dispute between the parties, the non-prevailing party shall pay all reasonable fees and expenses, including, without limitation, reasonable attorneys' fees and costs, incurred by the prevailing party.

- 26. This Agreement will be interpreted, construed, and enforced in all respects in accordance with the local laws of the State of California, without reference to its choice of law rules. The parties agree that any action arising out of or in connection with this Agreement will be heard in the federal, state, or local courts in San Diego, California, and each party hereby irrevocably consents to the exclusive jurisdiction and venue of these courts.
- 27. Any waiver of the provisions of this Agreement or of a party's rights or remedies under this Agreement must be in writing to be effective. Failure, neglect, or delay by a party to enforce the provisions of this Agreement or its rights or remedies at any time, will not be construed as a waiver of the party's rights under this Agreement and will not in any way affect the validity of the whole or any part of this Agreement or prejudice the party's right to take subsequent action. Exercise or enforcement by either party of any right or remedy under this Agreement will not preclude the enforcement by the party of any other right or remedy under this Agreement or that the party is entitled by law to enforce.
- 28. If any term, condition, or provision in this Agreement is found to be invalid, unlawful, or unenforceable to any extent, the parties will endeavor in good faith to agree to amendments that will preserve, as far as possible, the intentions expressed in this Agreement. If the parties fail to agree on an amendment, the invalid term, condition, or provision will be severed from the remaining terms, conditions, and provisions of this Agreement, which will continue to be valid and enforceable to the fullest extent permitted by law.
- 29. This Agreement and all exhibits contain the entire agreement of the parties with respect to the subject matter of this Agreement and supersede all previous communications, representations, understandings, and agreements, either oral or written, between the parties with respect to said subject matter. No terms, provisions, or conditions of any purchase order, acknowledgement, or other business form that either party may use in connection with the transactions contemplated by this Agreement will have any effect on the rights, duties, or obligations of the parties under, or otherwise modify, this Agreement, regardless of any failure of a receiving party to object to these terms, provisions, or conditions. This Agreement may not be amended, except by a writing signed by both parties.

The parties authorized representatives have duly executed this Agreement, effective as of the Effective Date:

DocuSigned by: Mike Watson 3/2/2023	DocuSigned by: 3/2/2023 A4137E406BF5494
Signature Date	Signature Date
Mike Watson Executive Producer Mike Watson dba Video Approach 5730 Bounty St San Diego, CA 92120	Meghan Freeman CEO Elite Academic Academy

Elite Academic Academy Work Order #030223-MtnEmpire

Project Summary:

Conceive, produce, shoot, and edit a series of videos for Elite Academic Academy

Deliverables:

Various videos to be negotiated and mutually agreed upon in writing before the beginning of pre-production of any video

- Signature video for "Flex" Academy
- Other video and consulting as allowed by time and budget

Cost:				
	Unit Cost	Qty	Ext	
Pre-Produce, hourly	\$110.00	10	\$1,100.00	
			\$0.00	
Shoot Day	\$1,295.00	2	\$2,590.00	
Producer, Shoot Day	\$650.00	2	\$1,300.00	
			\$0.00	
Post Produce	\$110.00	4		
Edit	\$110.00	25	\$2,750.00	
Music	\$40.00	4	\$160.00	
			\$7,900.00	

Total Cost Split Between Schools

Payment Schedule NET 30 LU= \$3,950.00 ME= \$3,950.00

Project Contacts:

Client: Meghan Freeman, <u>mfreeman@eliteacademic.com</u> Company: Mike Watson, <u>mike@videoapproach.com</u>, o: 619-928-4336, c: 858-740-7355

DocuSigned by: Mile Watson 3/2/2023	DocuSigned by:
Signature Date	Signature Date
Mike Watson Executive Producer Mike Watson dba Video Approach 5730 Bounty St San Diego, CA 92120	Meghan Freeman CEO Elite Academic Academy

Course Summary

SESSION 1 – SEXUALITY & OUR BODIES

We will begin with an overview of sexuality. Differences in sexuality expression, identity and preferences will be explained. There will be mini-lectures on both the male and female reproductive systems and puberty changes. Students will receive a homework activity to estimate the cost of raising a child.

SESSION 2 – REPRODUCTION, PREGNANCY & CHILDBIRTH

Class will begin with reviewing estimated costs to raising a child. There will be a mini-lecture on reproduction, pregnancy, the importance of pre-natal care, and birth. A child birth video (LIfe's Greatest Miracle PBS documentary) will be shown and a brief discussion follows. The class concludes with a breakout room activity about a teen pregnancy, including a discussion of all available pregnancy options and safe surrender law. Students will receive a homework activity to take care of an egg for a week.

SESSION 3 – ABSTINENCE, BIRTH CONTROL & HEALTHY RELATIONSHIPS

We will begin with a few egg baby stories and a discussion about what it would be like to become a parent before someone was ready. Abstinence is emphasized as the only 100% effective method of prevention, however, contraception will be discussed. Birth control methods discussed include: barrier, hormonal, and methods based on information. Slides and handouts on the advantages, disadvantages, effectiveness rates, and side effects are included in the discussion of methods. This session also touches on consent and the emotional and commitment aspects of sexual activity. This includes a video and discussion on how to recognize, prevent, and address instances of sexual assault, relationship abuse, intimate partner violence, and sexual harassment. Students will receive a homework activity titled "If you want to date me".

SESSION 4 – HIV/STDs & PEER PRESSURE

This session covers the dangers and realities of sexually transmitted diseases (STDs) including HIV/ AIDS. Signs and symptoms, treatment, anti-viral medications, testing options, and prevention methods are discussed for the most common STDs. The difference between curable and incurable diseases as well as abstinence and proper condom use are emphasized. Next we discuss the potential risks and consequences of creating and sharing sexually suggestive or sexually explicit materials through cellular telephones, social networking internet websites, computer networks, or other digital media. The class concludes with role play activities to practice negotiation and refusal skills to sexual activity. Other activities may be used to reinforce key concepts and review the content of the course time permitting.



3/15/23

Dear Ashlea Kirkland,

Attached for your review and signature is the event agreement for the speaking engagement you have scheduled with Jennifer Elledge DBA "The Talk Institute" for the following presentations:

Middle/High School Comprehensive Sex Education Series Elite Academic Academy April 6, 13, 20, 27, 2023 1-2pm Via Zoom April 21, 28 1-2pm Via Zoom (if separate out HS students last 2 sessions)

Please review, complete, and sign the agreement. When complete please scan a copy and email to <u>jennifer@thetalkinstitute.com</u> in order to hold the date. If any changes need to be made to the attached agreement please discuss with me prior and I'll make any necessary changes.

Thanks in advance for your prompt efforts in signing this arrangement. If you have any questions at any time, feel free to contact me at the telephone number or email address located below.

Warmest Regards,

Jennifer Elledge (Barber), MPH Executive Director & Founder The Talk Institute, LLC 760-846-6555 jennifer@thetalkinstitute.com PO Box 1990 La Quinta, CA 92247



SPEAKING ENGAGEMENT AGREEMENT

Thank you for inviting Jennifer Elledge (Barber), DBA "The Talk Institute" to present at your school. The following agreement defines the parties' respective responsibilities and the terms and conditions of their relationship.

Jennifer Elledge and The Talk Institute (hereinafter referred to as "Speaker") shall present to **Elite Academic Academy** ("Client") on **April 6, 13, 20, 27, 2023 1-2pm Via Zoom. S**peaker will be present 5 minutes before her scheduled time.

Conditions:

- 1. In consideration of the services described above, Client agrees to pay Speaker an **hourly speaking fee of \$250 for a total of 6 hours.** Attached is the invoice for this agreement.
- 2. Client will provide a Zoom room that will accommodate the group size.
- 3. Client agrees to have someone assigned to assist Speaker in moderating the meeting for the scheduled presentations.
- 4. Audio or video recording of Speaker's program(s) is not permitted in any means whatsoever by Client or any audience member, unless the Client receives prior written requests or permission to do so.
- 5. If any date must be canceled due to an emergency, dangerous situation, or an Act of God, both parties agree to reschedule the event with the same terms listed above. Should the event be canceled by the Client for any reason, a 30-day notice must be provided to Speaker or the Client still incurs the full contract fee. If the engagement is canceled by Speaker due to an emergency, illness, accident, death, or travel crisis outside of the her control, the Client will not incur any expense, or will be reimbursed for any keynote fee paid to the Speaker, and may reschedule or secure another speaker for its event.

Please review, sign, and return one copy of this contract to: <u>jennifer@thetalkinstitute.com</u> within five (5) business days in order to hold your date(s). As a valid and authorized representative of my organization, I understand and agree to the above conditions.

Printed Name: MEGHAN FREEMAN							
Title: Chief Executive Officer							
Signature:	3/21/2023						



INVO	DICE		
DATE: 3/15/23	INVOICE # 1001		
Bill to: Elite Academic Academy 43414 Business Park Drive, Temecula, CA 92590	Please make check(s) payable to: The Talk Institute		
SERVICE	PRICING		
The Talk Institute Jennifer Elledge, MPH DATE(S): April 6, 13, 20, 21, 27, 28 2023 LOCATION: via Zoom TIME: 1-2PM TOPIC(S): Comprehensive sex-ed - see outline attached	Speaking Fee(s): \$250 per hour for total of 6 hours		
TOTAL			
Conditions: A check or transfer of funds for half total amount of this invoice must be presented to SPEAKER before the event and 2nd half is due immediately following the completion of her presentation(s). Questions? Call 760-846-6555 or email jennifer@thetalkinstitute.com	\$1500 Total Cost Split Between Schools LU= \$750.00 ME= \$750.00		

DMA Academy Canada Ltd. #170-220 Victoria Drive Vancouver, CA V5L0C7 info@digitalmediaacademy.org

BILL TO Elite Academic Academy 43414 Business Park Drive Temecula, CA 92590 USA



INVOICE 1104

DATE 03/30/2023 TERMS Net 10

DUE DATE 04/09/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
		Membership Fees for Leading STEAM Schools in the World	100	50.00	5,000.00
Wire to:		SUBTOTAL			5,000.00
	I Bank of Canada W Georgia Street	TAX			0.00
	BC V6E 3N9, Canada	TOTAL			5,000.00
Bank number : 003					_,
Transit numb	er: 00010				

Account number : 4047965 SWIFT/BIC code: ROYCCAT2

TOTAL DUE

USD 5,000.00

Total Cost Split Between Schools

LU= \$2,500.00 ME= \$2,500.00 Quote expires June 30, 2023

Invoice

INVOICE 803311

DATE: APRIL 3, 2023

STEM Fuse, LLC

Science. Technology. Engineering. Math.

304 Splitrock Blvd, Suite 201, Brandon, SD 57005 Phone: 605-521-8104 / Fax: 320-272-8782 <u>Customerservice@stemfuse.com</u> <u>www.stemfuse.com</u>

TO Attn: Ashly Steele Elite Academic Academy Temecula, CA 92590

akirkland@eliteacademic.com

SALESPERSON	SHIPPING METHOD		DELIVERY DATE
Stephanie Spaan	E-mail	NA	Upon receipt of PO

QTY	ITEM #	DESCRIPTION	ITEM COST	TOTAL	
1		Full access to: Web Design	\$1500.00	\$1500.00	
	WEB	Expires June 30, 2024			
1	Intro Esports	Full access to: Intro to Esports Expires June 30, 2024	\$1000.00	\$1000.00	
		All courses include ongoing PD an			
		https://www.stemfuse.com/term			
Ques	Questions - contact				
stephanie.spaan@stemfuse.com or call Sales Tax			Sales Tax	\$.00	
605-521-9213					

TOTAL

Total Cost Split Between Schools

\$2500.00

LU= \$1,250.00 ME= \$1,250.00



			Sales &	Cate	ring Estima	ated Charges				
Event Dates:		Elite Academic 6/13/23-6/14/23				Group Code:				
					Today's Date:					
		Andrew Vasquez		Event Coordinator:						
Contact:	Gena Alt	amirano								
Date			Qty.		Price	Sub Total	Service Charge	Тах		Total
6/13/23	Meeting	room rental	1	\$	750.00	750.00	165.00	80.06		995.06
	Lunch bu		35	\$	44.00	1,540.00	338.80	164.40		2,043.20
	Gallons o		3	\$	58.00	174.00	38.28	18.57		230.85
	PM Snack/Bev station		35	\$	18.00	630.00	138.60	67.25		835.85
		eting room rental		\$	750.00	750.00	165.00	80.06		995.06
	Breakfast buffet 35		\$	41.00	1,435.00	315.70	153.19		1,903.89	
	Lunch buffet 140		\$	44.00	6,160.00	1,355.20	657.58		8,172.78	
6/14/23	6 gallons of coffee 6		\$	58.00	348.00	76.56	37.15		461.71	
						-	-	-		-
						-	-	-		-
						-	-	-		-
						-	-	-		-
						-	-	-		-
	Estimate	Only				-	-	-		-
							Catering Total		\$	15,638.40
Date	Qty.	Sleep	ing Room Type			Room Rate	Тах	Resort Fee		Total
6/13	35	King Hotel Rooms				209.00	25.50	29.00		9,222.43
							-	29.00		-
							-	29.00		-
							-	29.00		-
							Rooms Total		\$	9,222.43
Date	Qty.	Descript	ion		Price	Sub-Total				Total
						-	-			-
					-	-	-			-
					-	-	-			-
					-	-	-			-
						Misc	ellaneous Total		\$	-

A/R USE ONLY:	
Amount Charged:	\$24,860.83
Date Charged:	
Authorization #:	

Grand Total	\$ 24,860.83
Less First Deposit 25%	
Estimated Remaining Total	\$ 24,860.83

Total Cost Split Between Schools

LU= \$12,430.42 ME= \$12,430.41



34843 Rancho California Road, Temecula CA 92591 Phone: (951) 587-9463 Fax: (951) 587-8410

GROUP CONTRACT

Date Prepared:	March 31 st , 2023
Group Signer:	Meghan Freeman
Group Contact:	Gena Altamirano
Address:	43414 Business Park Drive
	Temecula, Ca, 92590
Contact Phone:	(951) 528-4247
Contact Email:	galtamirano@eliteacademic.com
Event Name:	Elite June 2023 Staff Professional Development
Official Event Dates:	Tuesday, June 13, 2023 - Wednesday, June 14, 2023
Resort Sales Manager:	Andrew Vasquez
Title:	Catering Sales Manager
Telephone:	951-587-9463 X 7211
Email:	avasquez@wineresort.com

SCW 2023 Social ("Group") and South Coast Winery Resort & Spa ("Resort") agree as follows:

GROUP'S FIRST OPTION DUE DATE

Resort agrees to hold the guest rooms and meeting and event space listed in this Group Sales Agreement for the Event named above on a tentative basis until Wednesday, April 12, 2023. If this Agreement is not fully executed by Group and returned to Resort, together with any required deposit, credit application or other materials by Wednesday, April 12, 2023 Resort may release the guest rooms and/or meeting and event space. If, prior to Group's execution and return of this Agreement together with any required materials, Resort receives an alternate request for the Event guest rooms and/or meeting and event space, Resort will notify Group and Group will have forty-eight (48) hours from Resort's notification to return this signed Agreement together with any other required material to Resort.

GUEST ROOM BLOCK AND CONTRACTED GUEST ROOM REVENUE COMMITMENT

The table below sets forth the total number of guest rooms set aside by Resort for Group's use during the Official Event Dates ("Guest Room Block") together with the associated daily contracted guest room revenue ("Contracted Guest Room Revenue Commitment"), and Group's daily Guest Room Revenue Minimum (as defined herein).

		Tue 06/13/2023		
	Occupancy	Rooms	Rate	
Deluxe King Villa	S/D	7	\$209.00	
Hotel Room	S/D	28	\$209.00	

Total Contracted Guest Room Block: 35

Additional guest rooms are subject to Resort availability and prevailing rates.

GUEST ROOM RATES

Resort confirms the following Guest Room Rates:

Single/Double Occupancy: \$209.00

The guestroom rates are quoted exclusive of applicable state and local taxes (currently 12.2% - inclusive of 10.0% - Riverside County Occupancy Tax, 2.0% - Temecula Wine Country Tourism Marketing District Assessment and 0.2% - California Tourism Assessment), applicable Resort Fee Service fees, and/or Resort-specific fees in effect at the time of the Event.

RESORT FEE

Resort room rates do not include our resort fee (currently \$29.00 per room, per night, plus applicable state and local taxes). The following items are included in the resort fee:

- Local telephone calls, toll-free calls
- Overnight self-parking
- Complimentary Wi-Fi high-speed internet access in all guest and meeting rooms
- Access to the Fitness Center via room key
- Access to the Resort Pool via room key
- Two bottles of water in room

SPECIAL CONCESSIONS

• Seven (7) Deluxe King Villas offered at \$209 hotel room rate for staff

CUT-OFF DATE

The "Cut-Off Date" is **Sunday, May 14, 2023.** After the Cut-Off Date, all rooms within Group's contracted Guest Room Block that have not been reserved will be returned to Resort's general inventory. Reservation requests received after the Cut-Off Date will be based on availability at

Resort's prevailing rates and will be credited to achieving Group's Contracted Guest Room Revenue Commitment. Only actual reservations for Event attendees will be considered valid room reservations. After the Cut-Off Date, cancelled guest rooms will be returned to Resort's inventory. Name changes on, or other transfers of, room reservations will not be accepted after the Cut-Off Date.

RESERVATION METHOD

<u>_____</u>_ Individual Call In - All reservations will be made individually through the Resort's Reservation Department by calling 866-994-6379, and referencing **Elite June 2023 Staff Professional Development.**

_____ Rooming List – The Group will provide a rooming list at least 30 days prior to arrival including each individual's name, address, payment instructions, arrival and departure dates, and type of accommodations desired. No individual reservations will be taken by the resort.

AGENCY

In no event shall Resort be liable to Agent, if Group terminates Agent, as its agent. Group hereby agrees to defend, indemnify and hold harmless Resort from any liability arising out of Group's appointment of termination of Agent as its agent or Resort's payment of amounts owed to Agent.

CUMULATIVE GUEST ROOM MINIMUM

Resort is relying on, and Group agrees to provide, a minimum of **90%** of blocked guest room nights. Should the Group fall below this amount, the Group will be responsible for the difference between the minimum guest room nights and actualized guest room nights multiplied by the Single Occupancy Guest Room Rate, plus any applicable taxes.

For any day that the Resort achieves 100% occupancy during the official event dates, the Group will receive credit for full achievement of the contracted block for that day. In such a case, the Group's total pick up will be calculated by adding the difference between contracted and actual room nights for sold out nights to the Group's total pick up.

The Resort and Group intend to liquidate the damages in the event that the Group fails to meet the Guest Room Minimum set forth in this section. Therefore, Group and Resort agree (a) that the above formula is a reasonable estimate of the Resort's damage in the event that such a minimum is not met and (b) that the liquidated damages set forth in this section do not constitute a penalty.

Group may not transfer or resell its rights under this Agreement to any third party for purposes of reselling unused portions of the Guest Room Minimum or Guest Room Block.

RELOCATION

In the event the Resort does not provide a guest room for a confirmed reservation, and the room is needed by the Group, Resort shall use commercially reasonable efforts, at its own expense, to do each of the following:

- 1. Relocate the displaced guest to the closest comparable Resort (the "Alternate Resort") for the nights Resort is not able to provide guest rooms to Event attendees.
- 2. Provide transportation to and from such Alternative Resort for each night Resort is not able to provide guest rooms to Event attendees.
- 3. Provide two (2) long distance telephone calls (not to exceed 10 minutes) for each relocated guest each day Resort is not able to provide guest rooms to Event attendees.

Any guest rooms relocated to an Alternate Resort as set forth above will be credited to Group's Contracted Guest Room Revenue Commitment and complimentary guest room count, for such period as Resort is unable to provide guest rooms to Event attendees. Relocated guest rooms will not be commissionable.

MEETING AND EVENT SPACE COMMITMENT

Resort will provide all of the function and meeting space required by Group in accordance with the below (or attached) Program of Events.

Date	Time	Event Class	Room	Setup	AGR	GTD
Tue, 6/13/23	8:00 AM - 5:00 PM	Meeting	Estate Vineyard Room	Conference	35	35
Tue, 6/13/23	12:00 PM - 1:00 PM	Lunch Buffet	The Grand Ballroom/Patio	Rounds of 10	35	35
Wed, 6/14/23	8:00 AM - 10:00 AM	Breakfast Buffet	The Grand Ballroom Patio	Rounds of 10	35	35
Wed, 6/14/23	8:00 AM - 3:00 PM	Meeting	The Grand Ballroom	Conference	140	140
Wed, 6/14/23	12:00 PM - 1:00 PM	Lunch	Vintner's Garden	Rounds of 10	140	140

All meeting and event space is assigned by Resort according to the number of persons guaranteed to attend the Event. Resort may reassign the meeting or event space at Resort's sole discretion. Group agrees to promptly notify Resort of any changes in its meeting or event space requirements.

Meeting and event space rental for this event is **\$750.00** on 6/13/2023 and **\$750.00** on 6/14/2023. The Meeting Function Space Rental Fee is subject to taxes and service charges applicable at the time of the Event, currently 22% service charge and 8.75% tax (subject to change).

FOOD AND BEVERAGE REVENUE COMMITMENT

By entering into this Agreement, Group agrees to provide a minimum of <u>\$8,500.00</u> in event food and beverage revenue (the "Food and Beverage Revenue Commitment") plus tax and service charges applicable at the time of the Event. The current tax rate for food and beverage is 8.75%.

If group provides less food and beverage revenue, it agrees to pay Resort 100% of the difference between the actual F&B revenue and the Minimum F&B Revenue.

In order for the Resort to prepare appropriately for food and beverage events, Group agrees to provide menu choices and number of attendees at least fourteen (14) days prior to the first day of the Event. A surcharge of up to five percent (5%) will be assessed for menu changes that are received fourteen (14) days prior to the first day of the Event.

Resort and Group intend to liquidate the damages suffered by Resort in the event that Group fails to meet its Food and Beverage Revenue Commitment set forth in this Section. Therefore, Resort and Group agree that: (a) the damages suffered by Resort in the event that the Food and Beverage Commitment is not met are difficult to calculate; (b) the above formula is a reasonable estimate of such damages; and (c) the Attrition Charges do not constitute a penalty.

All banquet food and beverage arrangements must be made through Resort. Only food and beverage purchased from Resort may be served on Resort property. Resort reserves the right to cease service of alcoholic beverages in the event that persons under the age limit mandated by applicable law are present at the Event and attempt to receive service of alcoholic beverages. Resort reserves the right to deny alcoholic beverage service to guests who appear to be intoxicated.

SERVICE CHARGES – FOOD AND BEVERAGE

A service charge and applicable taxes that are in effect at the time of the Event shall be added to all food and beverage invoices. The current service charge is 22%.

PORTERAGE AND HOUSEKEEPING GRATUITIES

Porterage charges for all groups are \$10 per person, round trip, plus state tax which is currently 8.75% (subject to change). This rate is based on two (2) bags per person. Unless otherwise instructed, these charges will be posted to the Master Account. In situations where the individuals will be responsible for these charges, they should be encouraged to tip at the time of service.

Please check one and initial:

Porterage will be posted to the Master Account

Porterage will be at the individual's discretion

Recommended housekeeping gratuities are \$4 per room, per day.

Please check one and initial:

Housekeeping gratuities to be posted to the Master Account Housekeeping gratuities will be at the individual's discretion

DEPOSIT

Transaction Type	Charge Type	Date	Amount
Charge	Initial Deposit	4/14/2023	\$4,972.16
Charge	Second Deposit	5/12/2023	\$9,944.33
Charge	Estimated Charges Due	6/1/2023	\$9,944.34
	1	Balance Due	\$24,860.83

A deposit in the amount of \$4,972.16 which is equal to the amount of 20% of the estimated total amount due under the Master Account will be due from the Group no later than, April 14, 2023.

A second deposit of **\$9,944.33**, which is equal to the amount of 60% of the estimated total amount due under the Master Account, will be due from the Group no later than 5/12/2023.

A third deposit of **\$9,944.34**, which is equal to the estimated total amount due under the Master Account, will be due from the Group no later than 6/1/2023.

BILLING ARRANGEMENTS

The following billing arrangements apply:

Individuals to pay all charges (guests will be asked to leave a credit card deposit to guarantee payment): OR

Room and Tax Charges to Master Account; OR

All charges to Master Account

ADVANCE PAYMENT

Full payment of the estimated Contracted Guestroom Revenue Commitment, Contracted Food and Beverage Commitment and any other services payable to the hotel shall be received no later than fourteen (14) days prior to the Event.

If Group wishes to set up direct billing for the Master Account, a credit application must be completed and returned to Resort for approval together with this signed agreement. The credit application must be received by the resort no later than 30 days prior to the event. In the event credit is approved: (i) all charges (up to the authorized credit amount) shall be due and payable to Resort no later than thirty (30) days after Group's receipt of the Master Account invoice; and (ii) Resort reserves the right to rescind its approval if there is a material change in Group's creditworthiness or materiel increase in anticipated charges.

In the event that credit is not requested, not approved or subsequently rescinded, payment of Group's total estimated Master Account will be due to Resort 14 days prior to Group's arrival date. Failure to remit such payment(s) when due will be deemed to be a cancellation of this Agreement by Group, and Group shall be liable for the Cancellation Charges as set forth herein. Invoice disputes and/or billing errors must be communicated to Resort no later than fourteen (14) days before the date payment is due.

CANCELLATION AND ATTRITION

Either Resort or Group may cancel this Agreement without cause upon written notice to the other party at any time prior to the Event. In the event Group cancels without cause, Group shall pay Resort liquidated damages in an amount calculated according to the table below (the "Cancellation Charges"), plus applicable taxes. Applicable Service Charges will be added to the Cancellation Charges when cancellation occurs sixty (60) days or less prior to the first date of the Event.

From contract signing to 91 days prior to arrival	50% of the aggregate Contracted Guest Room Revenue Commitment
60 Days Prior to Arrival	60% of the aggregate Contracted Guest Room Revenue Commitment, 20% of Food and Beverage Revenue Commitment
30 Days Prior to Arrival	80% of the aggregate Contracted Guest Room Revenue Commitment, 50% of Food and Beverage Revenue Commitment
After the first arrival day	100% of the aggregate Contracted Guest Room Revenue Commitment, 100% of Food and Beverage Revenue Commitment

Payment of the Cancellation Charges shall be made by Group to Resort at the time this Agreement is cancelled by written notice. Resort and Group agree that: (a) the damages suffered by Resort in the event that Group cancels without cause are difficult to calculate; (b) the above formula is a reasonable estimate of such damages; and (c) the Cancellation Charges do not constitute a penalty.

In the event Resort cancels this Agreement without cause, Resort shall pay Group any direct damages suffered as a result of the cancellation, which damages shall not exceed the amount calculated according to the above scale.

RIGHTS OF TERMINATION FOR CAUSE

This Agreement may be terminated by either party without liability upon written notice under the following circumstances:

(i) If for any reason beyond the Hotel's or Patron's reasonable conduct (including but not limited to strikes, labor disputes; acts, regulations or orders of governmental authorities; civil disorder; disasters; acts of war in the United States of America; acts of God; acts of terrorism on the United States of America; fires; floods or other emergency conditions; any delay in necessary and essential repairs of the Hotel) it is impossible for the Hotel or the Patron to perform its obligations under this Agreement, such nonperformance is excused and such party may terminate this Agreement without further liability of any nature, upon return of the Patron's deposit. In such event, the terminating party shall give written notice of termination to the other party within five (5) days of such occurrence; or

(ii) If either party makes a voluntary or involuntary assignment for the benefit of creditors or enters into bankruptcy proceedings prior to the date of the Event. In such event, the party who is not making an assignment or entering into bankruptcy proceedings shall have the right to terminate this Agreement upon written notice to the other party.

In the event of termination by either party under this section, Resort shall refund all deposits and/or pre-payments made by the Group within thirty (30) days of receipt of the notice of termination.

REBOOKING

In the event where a sequence of global events limits the Resort's ability to perform (such as pandemics or related governmental action which in turn warrants the following: limitations on public gatherings, closures of facilities, lack of certain materials, services, or goods due to shutdowns within the supply chain, strikes, fire, war, terrorist attacks, natural disasters, and other similar events where the event is a direct cause of the weddings inability to occur), the Resort will work with you to reschedule the **Elite June 2023 Staff Professional Development** event with the Resort, and in lieu of full cancellation, will agree to reschedule the booking date within a 12 month period from the original contracted event date. The booking will need to be of equal or higher value than the revenue previously contracted.

INDEMNIFICATION AND HOLD HARMLESS

Resort agrees to defend, indemnify and hold Group harmless from and against all claims, losses, expenses, damages, actions, causes of action, and/or liabilities, including reasonable attorney's fees, arising out of or resulting from: (i) any negligent act undertaken or committed by Resort pursuant to the performance of its obligations under this Agreement except to the extent such actions or liabilities are due to the misconduct or negligence of Group or its employees, attendees or contractors; or (ii) any breach by Resort of its obligations under Sections of this Agreement titled "Compliance with Laws" or "Privacy of Personal Information."

Group agrees to defend, indemnify, and hold Resort, Carter Hospitality Group, LLC, and their affiliates and each of their respective shareholders, members, directors, officers, managers, employees and representatives harmless from and against all claims, losses, expenses, damages, actions, causes of action, and/or liabilities, including reasonable attorney's fees, arising out of or resulting from: (i) any negligent act undertaken or committed by Group pursuant to the performance of its obligations under this Agreement except to the extent such actions or liabilities are due to the misconduct or negligence of Resort or its employees, attendees or contractors; or (ii) any breach by Group of its obligations under Sections of this Agreement titled "Compliance with Laws" or "Privacy of Personal Information" or "Permits and Licenses."

INSURANCE

Group and Resort shall each maintain sufficient insurance to insure their obligations set forth in the Section of this Agreement titled "Indemnification and Hold Harmless," and each shall provide evidence of such insurance upon request.

CONTRACTORS

For any activity introduced onto Resorts' premises by an outside provider engaged by Group, Group will ensure that such providers comply with the terms of this Agreement and with any requirements for such providers as provided to Group by Resort. Group will be fully responsible for such providers' actions or inactions and agrees to remove from Resort's premises any outside provider that Resort deems objectionable or whose activities cause reasonable concern. Upon request Group will provide a certificate of insurance from such outsider providers covering their actions and naming Resort, Carter Hospitality Group LLC and their affiliates as additional insureds with regard to their activities.

AMERICANS WITH DISABILITIES ACT

Resort acknowledges its obligation to comply with the public accommodations requirements of the Americans with Disabilities Act or similar local laws regarding access and public accommodation ("Public Access Laws") except those of Group including Group's obligation to (i) remove "readily achievable" physical barriers within the meeting rooms utilized by Group that Group created (e.g., set-up of exhibits in an accessible manner) and that are not controlled or mandated by Resort; (ii) provide auxiliary aids and services where necessary to ensure effective communication of the Event to disabled participants (e.g., Braille or enlarged print handouts, interpreter or simultaneous videotext display); and (iii) modify Group's policies, practices and procedures applicable to attendees as required to enable disabled individuals to participate equally in the Event. Group shall identify in advance any special needs of disabled Event attendees requiring accommodation by Resort and will notify Resort of such needs for accommodation in writing as soon as they are identified to Group. Whenever possible, Group shall copy Resort on correspondence with attendees who indicate special needs requiring accommodation under such Public Access Laws. Resort shall notify Group of request for accommodation that it may receive otherwise than through Group to facilitate identification by Group of its own accommodation obligations or needs as required by such Public Access Laws. Any extraordinary costs for special auxiliary aids requested by Group shall be borne by Group.

COMPLIANCE WITH LAWS

Each party hereby represents warrants and covenants that it shall comply with all laws, rules, orders and regulations applicable to its performance under this Agreement.

CHANGES - NOTICE

Any changes to this Agreement must be made in writing and signed by both parties to be effective. Any modifications, additions or corrective lining out made on this Agreement will not be binding unless such modifications have been signed or initialed by both parties. Any notice hereunder shall be given to the individuals listed on the first page of this agreement at the address set forth herein. Notice must be given by: (i) certified or registered mail, return receipt requested; (ii) commercial courier for overnight delivery, with a signature signifying receipt; (iii)

facsimile evidenced by a machine-generated receipt; or (iv) email, provided that for notices given by facsimile or email, a confirmation copy must also be sent that same day by commercial courier for overnight delivery as provided herein. All notices shall be deemed delivered upon receipt.

DAMAGE TO RESORT PREMISES

Group shall be responsible for all damage to Resort premises caused by Group or its agents or contractors. Upon completion of the Event, Group will leave the premises in the same condition as received, except for reasonable wear and tear.

LIMITATION OF LIABILITY

Except for damages covered by the indemnifying party's indemnification obligations as set forth in the Section titled "Indemnification and Hold Harmless," neither party shall be liable to the other for any special, indirect, incidental, consequential, punitive or exemplary damages even if such party has knowledge of the possibility of such damages, provided that in no event shall either party be liable to the other for any lost profits. Under no circumstances shall this limitation of liability limit or waive Group's obligations to pay liquidated damages, including without limitation, Attrition Charges or Cancellation Charges that may be owed.

PRIVACY OF PERSONAL INFORMATION

Resort complies with the Global Privacy Policy for Guests, which is available at https://www.southcoastwinery.com/privacy (the "Privacy Policy"). If applicable, Group agrees to inform guests or event attendees at Resort ("Guests") where they may access the Privacy Policy. Group affirms that it (and its Agent, if applicable) is authorized to provide, request, and receive information pertaining to Guests as is necessary pursuant to the Guests' Resort stay, event attendance or under this Agreement. Resort will protect and use personal data about Guests that Resort receives in connection with its performance of this Agreement and as set forth in the Privacy Policy, provided that Group acknowledges and agrees that certain services may be provided by a third-party and that use of such services may be subject to terms and conditions (including those regarding access and use of Guest information) different than those in this Agreement.

PERMITS, LICENSES AND APPROVALS

Group shall, at its sole cost and expense, obtain all licenses, permits and approvals that are: (i) required for the Event; or (ii) required and/or necessary for Group to perform its obligations under this agreement. Such licenses or permits include, but are not limited to licenses and permits: (a) from any applicable governing body; or (b) for the use of a third party's intellectual property, including but not limited to any music, videos, performances, and/or images.

ARBITRATION

The parties agree that any and all claims, controversies or disputes between the parties that arise out of or relate in any way to this Agreement or a breach hereof and that the parties are unable to resolve informally shall be submitted to binding arbitration in the city or county in which Resort's premises are located, to be conducted in accordance with the Commercial

Arbitration Rules of the American Arbitration Association or such other dispute resolution provider as otherwise agreed to by the parties. The parties expressly agree that this arbitration shall be final and binding on the properties and judgment may be entered upon the award and may be enforced by appropriate judicial action in any state of federal court having jurisdiction thereof. In this connection, the parties hereby submit themselves to the jurisdiction of the State of California, County of Riverside, and that the arbitrator shall award to the prevailing party in arbitration the reasonable attorney's fees and costs expended in connection with any arbitration conducted under this provision.

WAIVER

If one party agrees to waive its right to enforce any term of this Agreement, that party does not waive its right to enforce any or all other terms of this Agreement.

ENFORCEABILITY

If any provision of the Agreement is unenforceable under applicable law, the remaining provisions shall continue in full force and effect.

ENTIRE AGREEMENT ACCEPTANCE

This Agreement, along with the attached Resort Information Sheet, contains all of the terms agreed to by the parties. All prior agreements, verbal or written, are no longer effective once this Agreement is signed by the parties. Should there be any conflict between this Agreement and any addenda, exhibits, or attachments, the language of this Agreement shall control.

Attachment I: Resort Information Sheet

When signed by each party's authorized representative, this Agreement shall constitute a binding agreement between the Group and Resort.

By the Resort's Authorized Representative

Signature:	DocuSigned by: Andrew Vasques
Name:	Andrew Vasquez
Title:	Catering Sales Manager
Date:	4/1/2023
By the Group's	s Authorized Representative
Signature:	A4137E406BF5494
Name:	MEGHAN FREEMAN

SOUTH COAST WINERY RESORT & SPA resort information sheet

- 1. <u>ADVERTISING</u>: Neither the Group nor the Resort will use the name, trademark, logo, or other proprietary designation of the other party in any advertising or promotional materials without the prior written approval of such party. The Group's requests for any Resort advertising materials should be directed to the Resort contact listed on the front page of this contract.
- 2. <u>CATERING</u>: In arranging for catered food and beverage functions, the final attendance must be received by the Catering office no later than 10:00am at least three (3) full business days prior to the commencement of the function. This number will be considered a guarantee, not subject to reduction, and charges will be made accordingly. The Resort cannot be responsible for service to more than 3% over the guarantee for groups.
- 3. <u>CHECK-IN/CHECK OUT:</u> The Resort's check-in time is 4:00pm. Due to the limited room count of Resort, room assignments prior to that time are on a "space availability" basis only. Special requests such as room location and/or early check-in are based upon availability and are not guaranteed. **It is highly recommended by the Resort that if any engagements are scheduled on the same date of arrival and room(s) are needed prior to guaranteed check-in time, that arrival/rental of room(s) be reserved for day prior as well. The Resort's checkout time is 11:00AM. Any attendees staying in their rooms beyond check-out time without the Resorts authorization will be charged for an additional room night at the best available rate. Late checkout is provided based on availability through authorization from our Front Desk.
- 4. <u>EARLY DEPARTURE</u> All Resort guests are notified at the time of booking their reservation (both over the telephone and by mail confirmation), as well as at check-in, that the Resort will charge a change fee, which is currently a full nights room and tax of your daily rate, if they depart earlier than the date stated on their registration card. All charges will be billed to the group's master account unless a personal credit card is provided. In housing situations wherein Group is sole communication to Resort regarding rooming requirements, Group is responsible for communicating all appropriate housing information to its attendees.
- 5. <u>PARKING</u>: One (1) parking space per Resort room is available and located in front of the room. All additional vehicles and/or guests must park in Event and/or Main Building parking areas at all times. Violators not registered to room and without proper parking identification found in Resort room parking areas are subject to towing at owner's expense.
- 6. <u>ELECTRICAL & TELEPHONE REQUIREMENTS</u>: Installation and usage of electrical services and special telephone lines will be incurred at Group expense. All requirements must be directed in writing to Resort Sales & Catering Department at least two (2) weeks in advance of the meeting to ensure adequate time for installation orders to be processed. Exclusively South Coast Winery Resort & Spa provides electrical services, and no other outside vendors may be contracted to provide electrical service without prior written approval through our on-site Engineering Department.

- 7. <u>EVENT REQUIREMENTS</u>: A complete and final menu selection, as well as all function room set-up requirements should be submitted to Resort at least fourteen (14) days prior to the scheduled date of the function.
- **8.** <u>SET-UP CHANGES</u>: Should major changes to the set-up of your event be requested within 24 hours of the start time, the Resort will assess the following fees:

0- 20pp	\$100
21-50pp	\$150
51-150pp	\$200
151-300pp	\$750
301–750pp	\$3,000
751 and up	\$3 <i>,</i> 500

- **9.** <u>FOOD & BEVERAGE</u>: No food and beverage of any kind whatsoever will be permitted to be brought into the Resort by Group, or any of Group's attendees or invitees for any purposes other than personal and individual consumption in guest rooms.
- **10.** <u>**GUARANTEE POLICY</u>**: The Resort requires that all reservations be guaranteed by a credit card (American Express, Carte Blanche, Diners Club, Discover, JCB, MasterCard, and Visa) deposit for one night's room and tax.</u>
- **11.** <u>**GUEST ROOM HOSPITALITY EVENTS</u>**: Guest rooms and guest suites are the private domain of the registered occupant(s) for the time reserved, and those occupants are entitled to reasonable and normal use therein. In the event of planned group activities in the guest room areas, guests are required to obtain advance Resort approval and sign a liability waiver. All group food and beverage services must be coordinated through and/or provided by Resort services. Should such group activities (not coordinated through Resort) come to the Resort's attention, Resort will evaluate group activities for possible charges, and client will be responsible for assistance in such situations.</u>
- **12.** <u>LOSS & DAMAGE</u>: Resort will not assume any responsibility for damages or loss of any merchandise or articles left in any area of the Resort prior to, during or following the Group functions. It is the responsibility of Group to notify attendees that no valuables should be left in function rooms or foyers. Group is responsible for any damage or destruction to the premises during the period of time that the guests, attendees, invitees, employees, or independent contractors hired by Group are under Group's jurisdiction.
- 13. <u>AUDIO VISUAL REQUIREMENTS</u>: The Resort requires advance notice of any outside company or producer coming onto the property to provide audiovisual services, and must approve all specifications, including electrical requirements from any such outside contractor (s). Should you elect to hire an outside A/V vendor, South Coast Winery Resort & Spa A/V liaison will be assigned to your program. The A/V liaison will be scheduled between 8am-5pm unless otherwise requested and will be billed to your Master Account at the rate of \$75.00 per hour for a minimum of 5 hours a day for the duration of the program. This will insure the convenience of having an experienced A/V technician with intimate knowledge of the meeting space to be available, on site, to assist with pre-event consultation and any last minute assistance or emergency support role, consideration will be given to waiving or reducing this charge. All outside contractors will adhere to the South Coast Winery Resort and Spa A/V production guidelines, which will be supplied by the Sales & Catering Coordinator assigned to your program.

- 14. <u>PROMOTIONAL MATERIALS</u>: Nothing should be posted on, nailed, screwed, or otherwise attached to columns, walls, floors or other parts of the building or furniture. Distribution of promotional gummed stickers or labels is strictly prohibited. Anything in connection, therewith, necessary or proper for the protection of the building, equipment, or furniture will be at the expense of the Group. The Resort requests that all signage be limited to the meeting and exhibit levels, and requires all signage intended for display in public areas of the Resort to be professionally printed and pre-approved for use by Resort Catering & Conventions representative. Any pre-approved banner to be hung will be done so by Resort Engineering Department at a charge to Group of \$45.00 per man-hour with a one-hour minimum.
- **15.** <u>SECURITY</u>: The Group acknowledges the Resort cannot be responsible for the safekeeping of equipment (i.e., laptop/notebook computers, etc.), supplies, written material or any other items left in function rooms by Group or its attendees. Accordingly, Group acknowledges it will be responsible to provide security for any such abovementioned items and hereby assumes responsibility of loss thereof. Group further agrees to provide attendees with same information in their own advance collateral as a preventative measure. For security options, please contact your Convention Services Representative at least two (2) weeks prior to the event. The South Coast Winery Resort & Spa will not act as an agent in hiring security and Group acknowledges it will be responsible for contracting directly with outside security services.
- 16. <u>SHIPPING OF PACKAGES</u>: Special arrangements must be made for receiving any equipment, goods, displays or other materials, which will be sent, delivered or brought into the resort. Failure to do this may result in deliveries being refused or materials being unavailable when required. The resort's receiving entrance is open from 9:00 am to 5:00 pm Monday through Friday. Advance arrangements must be made through the Catering office for weekend deliveries. Current package handling/delivery fees are \$5.00 per box and \$100.00 per pallet. Any materials being sent to the resort must be marked as follows:

Return address

Name of Group associated with Meeting room and date Group contact (Sales & Catering Manager) Name of person that will claim package Date of that person's arrival Number of boxes (Example: Box 1 of 2 and Box 2 of 2)

Resort address

South Coast Winery Resort & Spa; 34943 Rancho California Rd., Temecula, CA 92591

Due to lack of storage space, all packages should be sent to arrive <u>no more than three days</u> <u>prior</u> to function dates. There is a \$10.00 handling, storage charge per box each way for affiliate and exhibitors.

It is the Group's responsibility to check on the arrival of any packages and to check to ensure that the contents are intact. The South Coast Winery Resort & Spa accepts no

liability for lost, stolen or damaged goods. Resort has limited capability for receiving, handling, and storage of convention materials. It is the responsibility of meeting planner to notify Resort in advance of estimated volume of materials to be shipped to Resort. If anticipated volume or nature of handling requires special service, meeting planner will be required to arrange drayage service at their expense. It is the responsibility of meeting planner to arrange drayage service for all exhibits and to include information in-group advance mailings.

17. <u>TAXES AND CHARGES</u>: All room rates are subject to state, local and occupancy taxes in effect at the time of the function. Currently 12.2% - inclusive of 10.0% - Riverside County Occupancy Tax, 2.0% - Temecula Wine Country Tourism Marketing District Assessment and 0.2% - California Tourism Assessment. Food and beverage purchases within the resort are subject to an 8.75% sales tax. All food and beverage purchases from the Sales & Catering Department are subject to a 22% service charge. Service fees are subject to sales tax.

Resort policies and procedures are subject to change.



Renewal Quote Quote Number Q-1125726

Quote Number Q-1125/2 March 28, 2023

Diligent Corporation 1111 19th St NW Washington, DC 20036 Global Phone: +1 (202) 227-2179 **Bill To:** Elite Academic Academy 2030-D Avenida De Los Arboles Thousand Oaks, California, 91362 United States

Elite Academic Academy

Description	Start Date	End Date	QTY	Annual Price Per	Total Annual Fee
BoardEffect Package Subscription	6/18/2023	6/17/2024	1.00	USD 10,990.51	USD 10,990.51
BoardEffect Seats	6/18/2023	6/17/2024	20.00	USD 0.00	USD 0.00
BoardEffect Service	6/18/2023	6/17/2024	4.00	USD 0.00	USD 0.00

Total Due (excludes tax)

USD 10,990.51

Total Cost Split Between Schools

LU= \$5,495.26 ME= \$5,495.25



STANDARD INDUSTRIAL/COMMERCIAL SINGLE-TENANT LEASE - GROSS (DO NOT USE THIS FORM FOR MULTI-TENANT BUILDINGS)

1. Basic Provisions ("Basic Provisions").

1.1 **Parties.** This Lease ("**Lease**"), dated for reference purposes only <u>March 13, 2023</u>, is made by and between <u>Nexelm, LLC, a</u> <u>California limited liability company</u> ("**Lessor**") and <u>Elite Academic Academy-Mountain Empire, a California non profit</u> <u>corporation</u> ("**Lessee**"), (collectively the "**Parties**," or individually a "**Party**").

1.2 **Premises:** That certain real property, including all improvements therein or to be provided by Lessor under the terms of this Lease, commonly known as (street address, city, state, zip): <u>41775 Elm Street, #203, Murrieta, CA 92562</u> ("**Premises**"). The Premises are located in the County of <u>Riverside</u>, and are generally described as (describe briefly the nature of the property and , if applicable, the "**Project**," if the property is located within a Project): <u>An approximately 3,323 rentable square foot office/showroom, part of the Elm Street</u> <u>Business Park</u>. (See also Paragraph 2)

1.3 Term: <u>Three (3)</u> years and <u>zero (0)</u> months ("Original Term") commencing <u>April 1, 2023</u> ("Commencement Date") and ending <u>March 31, 2026</u> ("Expiration Date"). (See also Paragraph 3)

1.4 **Early Possession:** If the Premises are available Lessee may have non-exclusive possession of the Premises commencing <u>(see Addendum, Paragraph 52)</u> ("**Early Possession Date**"). (See also Paragraphs 3.2 and 3.3)

1.5 Base Rent: \$4,652.00 per month ("Base Rent"), payable on the <u>first</u> day of each month commencing <u>April 1, 2023</u>. (See also Paragraph 4)

If this box is checked, there are provisions in this Lease for the Base Rent to be adjusted. See Paragraph 51.

- 1.6 Base Rent and Other Monies Paid Upon Execution:
 - (a) Base Rent: \$4,652.00 for the period <u>April 1 30, 2023</u>.
 - (b) Security Deposit: <u>\$4,936.00</u> ("Security Deposit"). (See also Paragraph 5)
 - (c) Association Fees: _____ for the period ____
 - (d) Other: _____ for ____
 - (e) Total Due Upon Execution of this Lease: \$9,588.00.
- 1.7 Agreed Use: Administrative offices and supply warehouse for a charter school. (See also Paragraph 6)
- 1.8 Insuring Party. Lessor is the "Insuring Party". The annual "Base Premium" is _____. (See also Paragraph 8)
- 1.9 Real Estate Brokers. (See also Paragraph 15 and 25)

(a) **Representation**: Each Party acknowledges receiving a Disclosure Regarding Real Estate Agency Relationship, confirms and consents to the following agency relationships in this Lease with the following real estate brokers ("Broker(s)") and/or their agents ("Agent(s)"):

Lessor's Brokerage Firm Lee & Associates Commercial Real Estate Services, Inc. - Temecula License No. 01048055 Is the broker of (check one): If the Lessor; or both the Lessee and Lessor (dual agent).

Lessor's Agent <u>James Nadal, CCIM, SIOR</u> License No. <u>01040679</u> is (check one): \checkmark the Lessor's Agent (salesperson or broker associate); or \Box both the Lesses's Agent and the Lessor's Agent (dual agent).

Lessee's Brokerage Firm <u>Coldwell Banker Commercial - SC</u> License No. <u>02089395</u> Is the broker of (check one): the Lessee; or both the Lessee and Lessor (dual agent).

Lessee's Agent <u>Carey Pastor</u> License No. <u>01403298</u> is (check one): U the Lessee's Agent (salesperson or broker associate); or both the Lessee's Agent and the Lessor's Agent (dual agent).

(b) Payment to Brokers. Upon execution and delivery of this Lease by both Parties, Lessor shall pay to the Brokers the brokerage fee agreed to in a separate written agreement (or if there is no such agreement, the sum of ______ or _____% of the total Base Rent) for the brokerage services rendered by the Brokers.

1.10 Guarantor. The obligations of the Lessee under this Lease are to be guaranteed by _____ ("Guarantor"). (See also Paragraph 37)

1.11 Attachments. Attached hereto are the following, all of which constitute a part of this Lease:

- an Addendum consisting of Paragraphs <u>51</u> through <u>59</u>;
- a plot plan depicting the Premises;
- ☑ a current set of the Rules and Regulations;
- a Work Letter;

✓ other (specify): <u>Option to Extend (Paragraph 60)</u>.

2. Premises.

2.1 Letting. Lessor hereby leases to Lessee, and Lessee hereby leases from Lessor, the Premises, for the term, at the rental, and upon all of the terms, covenants and conditions set forth in this Lease. While the approximate square footage of the Premises may have been used in the marketing of the Premises for purposes of comparison, the Base Rent stated herein is NOT tied to square footage and is not subject to adjustment should the actual size be determined to be different. NOTE: Lessee is advised to verify the actual size prior to executing this Lease.

2.2 **Condition**. Lessor shall deliver the Premises to Lessee broom clean and free of debris on the Commencement Date or the Early Possession Date, whichever first occurs ("**Start Date**"), and, so long as the required service contracts described in Paragraph 7.1(b) below are obtained by Lessee and in effect within thirty days following the Start Date, warrants that the existing electrical, plumbing, fire sprinkler, lighting, heating, ventilating and air conditioning systems ("**HVAC**"), loading doors, sump pumps, if any, and all other such elements in the Premises, other than those constructed by Lessee, shall be in good operating condition on said date, that the surface and structural elements of the roof, bearing walls and foundation of any buildings on the Premises (the "**Building**") shall be free of material defects, and that the Unit does not contain hazardous levels of any mold or fungi defined as toxic under applicable state or federal law. If a non-compliance with said warranty exists as of the Start Date, or if one of such systems or elements should malfunction or fail within the appropriate warranty period, Lessor shall, as Lessor's sole obligation with respect to such matter, except as otherwise provided in this Lease, promptly after receipt of written notice from Lessee setting forth with specificity the nature and extent of such non-compliance, malfunction or failure, rectify same at Lessor's expense. The warranty periods shall be as follows: (i) 6 months as to the HVAC systems, and (ii) 30 days as to the remaining systems and other elements of the Building. If Lessee does not give Lessor also warrants, that unless otherwise specified in writing, Lessor is unaware of (i) any recorded Notices of Default affecting the Premise; (ii) any delinquent amounts due under any loan secured by the Premises; and (iii) any bankruptcy proceeding affecting the Premises.

U INITIALS

© 2019 AIR CRE. All Rights Reserved STG-27.40, Revised 10-22-2020

dF _____ M. O.

Last Edited: 3/24/2023 2:33 PM Page 1 of 15 2.3 Compliance. Lessor warrants that to the best of its knowledge the improvements on the Premises comply with the building codes, applicable laws, covenants or restrictions of record, regulations, and ordinances ("Applicable Requirements") that were in effect at the time that each improvement, or portion thereof, was constructed. Said warranty does not apply to the use to which Lessee will put the Premises, modifications which may be required by the Americans with Disabilities Act or any similar laws as a result of Lessee's use (see Paragraph 50), or to any Alterations or Utility Installations (as defined in Paragraph 7.3(a)) made or to be made by Lessee. NOTE: Lessee is responsible for determining whether or not the Applicable Requirements, and especially the zoning, are appropriate for Lessee's intended use, and acknowledges that past uses of the Premises may no longer be allowed. If the Premises do not comply with said warranty, Lessor shall, except as otherwise provided, promptly after receipt of written notice from Lessee setting forth with specificity the nature and extent of such non-compliance, rectify the same at Lessor's expense. If Lessee does not give Lessor written notice of a non-compliance with this warranty within 6 months following the Start Date, correction of that non-compliance shall be the obligation of Lessee at Lessee's sole cost and expense. If the Applicable Requirements are hereafter changed so as to require during the term of this Lease the construction of an addition to or an alteration of the Premises and/or Building, the remediation of any Hazardous Substance, or the reinforcement or other physical modification of the Unit, Premises and/or Building ("Capital Expenditure"), Lessor and Lessee shall allocate the cost of such work as follows:

(a) Subject to Paragraph 2.3(c) below, if such Capital Expenditures are required as a result of the specific and unique use of the Premises by Lessee as compared with uses by tenants in general, Lessee shall be fully responsible for the cost thereof, provided, however, that if such Capital Expenditure is required during the last 2 years of this Lease and the cost thereof exceeds 6 months' Base Rent, Lessee may instead terminate this Lease unless Lessor notifies Lessee, in writing, within 10 days after receipt of Lessee's termination notice that Lessor has elected to pay the difference between the actual cost thereof and an amount equal to 6 months' Base Rent. If Lessee elects termination, Lessee shall immediately cease the use of the Premises which requires such Capital Expenditure and deliver to Lessor written notice specifying a termination date at least 90 days thereafter. Such termination date shall, however, in no event be earlier than the last day that Lessee could legally utilize the Premises without commencing such Capital Expenditure.

(b) If such Capital Expenditure is not the result of the specific and unique use of the Premises by Lessee (such as, governmentally mandated seismic modifications), then Lessor shall pay for such Capital Expenditure and Lessee shall only be obligated to pay, each month during the remainder of the term of this Lease or any extension thereof, on the date that on which the Base Rent is due, an amount equal to 1/144th of the portion of such capital Expenditure is required during the last 2 years of this Lease or if Lessor reasonably determines that it is not economically feasible to pay its share thereof, Lessor shall have the option to terminate this Lease upon 90 days prior written notice to Lessee unless Lessee notifies Lessor, in writing, within 10 days after receipt of Lessor's termination notice that Lessee will pay for such Capital Expenditure. If Lessor does not elect to terminate, and fails to tender its share of any such Capital Expenditure, Lessee may advance such funds and deduct same, with Interest, from Rent until Lessor's share of the sufficient to fully paid. If Lessee is unable to finance Lessor's share, or if the balance of the Rent due and payable for the remainder of this Lease is not sufficient to fully reimburse Lessee on an offset basis, Lessee shall have the right to terminate this Lease upon 30 days written notice to Lessor.

(c) Notwithstanding the above, the provisions concerning Capital Expenditures are intended to apply only to non-voluntary, unexpected, and new Applicable Requirements. If the Capital Expenditures are instead triggered by Lessee as a result of an actual or proposed change in use, change in intensity of use, or modification to the Premises then, and in that event, Lessee shall either: (i) immediately cease such changed use or intensity of use and/or take such other steps as may be necessary to eliminate the requirement for such Capital Expenditure, or (ii) complete such Capital Expenditure at its own expense. Lessee shall not, however, have any right to terminate this Lease.

2.4 Acknowledgements. Lessee acknowledges that: (a) it has been given an opportunity to inspect and measure the Premises, (b) it has been advised by Lessor and/or Brokers to satisfy itself with respect to the size and condition of the Premises (including but not limited to the electrical, HVAC and fire sprinkler systems, security, environmental aspects, and compliance with Applicable Requirements and the Americans with Disabilities Act), and their suitability for Lessee's intended use, (c) Lessee has made such investigation as it deems necessary with reference to such matters and assumes all responsibility therefor as the same relate to its occupancy of the Premises, (d) it is not relying on any representation as to the size of the Premises made by Brokers or Lessor, (e) the square footage of the Premises was not material to Lessee's decision to lease the Premises and pay the Rent stated herein, and (f) neither Lessor's agents, nor Brokers have made any oral or written representations or warranties with respect to said matters other than as set forth in this Lease. In addition, Lessor acknowledges that: (i) Brokers have made no representations, promises or warranties concerning Lessee's ability to honor the Lease or suitability to occupy the Premises, and (ii) it is Lessor's sole responsibility to investigate the financial capability and/or suitability of all proposed tenants.

2.5 Lessee as Prior Owner/Occupant. The warranties made by Lessor in Paragraph 2 shall be of no force or effect if immediately prior to the Start Date Lessee was the owner or occupant of the Premises. In such event, Lessee shall be responsible for any necessary corrective work.

3. Term.

3.1 Term. The Commencement Date, Expiration Date and Original Term of this Lease are as specified in Paragraph 1.3.

3.2 Early Possession. Any provision herein granting Lessee Early Possession of the Premises is subject to and conditioned upon the Premises being available for such possession prior to the Commencement Date. Any grant of Early Possession only conveys a non-exclusive right to occupy the Premises. If Lessee totally or partially occupies the Premises prior to the Commencement Date, the obligation to pay Base Rent shall be abated for the period of such Early Possession. All other terms of this Lease (including but not limited to the obligations to pay Real Property Taxes and insurance premiums and to maintain the Premises) shall be in effect during such period. Any such Early Possession shall not affect the Expiration Date.

3.3 Delay In Possession. Lessor agrees to use commercially reasonable efforts to deliver exclusive possession of the Premises to Lessee by the Commencement Date. If, despite said efforts, Lessor is unable to deliver possession by such date, Lessor shall not be subject to any liability therefor, nor shall such failure affect the validity of this Lease or change the Expiration Date. Lessee shall not, however, be obligated to pay Rent or perform its other obligations until Lessor delivers possession of the Premises and any period of rent abatement that Lessee would otherwise have enjoyed shall run from the date of delivery of possession and continue for a period equal to what Lessee would otherwise have enjoyed under the terms hereof, but minus any days of delay caused by the acts or omissions of Lessee. If possession is not delivered within 60 days after the Commencement Date, as the same may be extended under the terms of any Work Letter executed by Parties, Lessee may, at its option, by notice in writing within 10 days after the end of such 60 day period, cancel this Lease, in which event the Parties shall be discharged from all obligations hereunder. If such written notice is not received by Lessor within said 10 day period, Lessee's right to cancel shall terminate. If possession of the Premises is not delivered within 120 days after the Commencement Date, this Lease shall terminate unless other agreements are reached between Lessor and Lessee, in writing.

3.4 Lessee Compliance. Lessor shall not be required to tender possession of the Premises to Lessee until Lessee complies with its obligation to provide evidence of insurance (Paragraph 8.5). Pending delivery of such evidence, Lessee shall be required to perform all of its obligations under this Lease from and after the Start Date, including the payment of Rent, notwithstanding Lessor's election to withhold possession pending receipt of such evidence of insurance. Further, if Lessee is required to perform any other conditions prior to or concurrent with the Start Date, the Start Date shall occur but Lessor may elect to withhold possession until such conditions are satisfied.

4. Rent.

4.1 Rent Defined. All monetary obligations of Lessee to Lessor under the terms of this Lease (except for the Security Deposit) are deemed to be rent ("Rent").

4.2 Payment. Lessee shall cause payment of Rent to be received by Lessor in lawful money of the United States, without offset or deduction (except as specifically permitted in this Lease), on or before the day on which it is due. All monetary amounts shall be rounded to the nearest whole

U INITIALS

© 2019 AIR CRE. All Rights Reserved. STG-27.40, Revised 10-22-2020

 $\frac{\tilde{\mathcal{J}}_{\mathcal{F}}}{\tilde{\mathcal{J}}_{\mathcal{F}}} \underbrace{\overset{\mathsf{Ds}}{\longrightarrow} \mathcal{M} \cdot \tilde{\mathcal{J}}}_{\mathcal{H}}$

Last Edited: 3/24/2023 2:33 PM Page 2 of 15 dollar. In the event that any invoice prepared by Lessor is inaccurate such inaccuracy shall not constitute a waiver and Lessee shall be obligated to pay the amount set forth in this Lease. Rent for any period during the term hereof which is for less than one full calendar month shall be prorated based upon the actual number of days of said month. Payment of Rent shall be made to Lessor at its address stated herein or to such other persons or place as Lessor may from time to time designate in writing. Acceptance of a payment which is less than the amount then due shall not be a waiver of Lessor's rights to the balance of such Rent, regardless of Lessor's endorsement of any check so stating. In the event that any check, draft, or other instrument of payment given by Lessee to Lessor is dishonored for any reason, Lessee agrees to pay to Lessor the sum of \$25 in addition to any Late Charge and Lessor, at its option, may require all future payments to be made by Lessee to be by cashier's check. Payments will be applied first to accrued late charges and attorney's fees, second to accrued interest, then to Base Rent, Insurance and Real Property Taxes, and any remaining amount to any other outstanding charges or costs.

4.3 Association Fees. In addition to the Base Rent, Lessee shall pay to Lessor each month an amount equal to any owner's association orcondominium fees levied or assessed against the Premises. Said monies shall be paid at the same time and in the same manner as the Base Rent.

5. Security Deposit. Lessee shall deposit with Lessor upon execution hereof the Security Deposit as security for Lessee's faithful performance of its obligations under this Lease. If Lessee fails to pay Rent, or otherwise Defaults under this Lease, Lessor may use, apply or retain all or any portion of said Security Deposit for the payment of any amount already due Lessor, for Rents which will be due in the future, and/or to reimburse or compensate Lessor for any liability, expense, loss or damage which Lessor may suffer or incur by reason thereof. If Lessor uses or applies all or any portion of the Security Deposit, Lessee shall within 10 days after written request therefor deposit monies with Lessor sufficient to restore said Security Deposit to the full amount required by this Lease. If the Base Rent increases during the term of this Lease, Lessee shall, upon written request from Lessor, deposit additional monies with Lessor so that the total amount of the Security Deposit shall at all times bear the same proportion to the increased Base Rent as the initial Security Deposit bore to the initial Base Rent. Should the Agreed Use be amended to accommodate a material change in the business of Lessee or to accommodate a sublessee or assignee. Lessor shall have the right to increase the Security Deposit to the extent necessary, in Lessor's reasonable judgment, to account for any increased wear and tear that the Premises may suffer as a result thereof. If a change in control of Lessee occurs during this Lease and following such change the financial condition of Lessee is, in Lessor's reasonable judgment, significantly reduced, Lessee shall deposit such additional monies with Lessor as shall be sufficient to cause the Security Deposit to be at a commercially reasonable level based on such change in financial condition. Lessor shall not be required to keep the Security Deposit separate from its general accounts. Within 90 days after the expiration or termination of this Lease, Lessor shall return that portion of the Security Deposit not used or applied by Lessor. Lessor shall upon written request provide Lessee with an accounting showing how that portion of the Security Deposit that was not returned was applied. No part of the Security Deposit shall be considered to be held in trust, to bear interest or to be prepayment for any monies to be paid by Lessee under this Lease. THE SECURITY DEPOSIT SHALL NOT BE USED BY LESSEE IN LIEU OF PAYMENT OF THE LAST MONTH'S RENT.

6. Use.

6.1 Use. Lessee shall use and occupy the Premises only for the Agreed Use, or any other legal use which is reasonably comparable thereto, and for no other purpose. Lessee shall not use or permit the use of the Premises in a manner that is unlawful, creates damage, waste or a nuisance, or that disturbs occupants of or causes damage to neighboring premises or properties. Other than guide, signal and seeing eye dogs, Lessee shall not keep or allow in the Premises any pets, animals, birds, fish, or reptiles. Lessor shall not unreasonably withhold or delay its consent to any written request for a modification of the Agreed Use, so long as the same will not impair the structural integrity of the improvements on the Premises or the mechanical or electrical systems therein, and/or is not significantly more burdensome to the Premises. If Lessor elects to withhold consent, Lessor shall within 7 days after such request give written notification of same, which notice shall include an explanation of Lessor's objections to the change in the Agreed Use.

6.2 Hazardous Substances.

(a) Reportable Uses Require Consent. The term "Hazardous Substance" as used in this Lease shall mean any product, substance, or waste whose presence, use, manufacture, disposal, transportation, or release, either by itself or in combination with other materials expected to be on the Premises, is either: (i) potentially injurious to the public health, safety or welfare, the environment or the Premises, (ii) regulated or monitored by any governmental authority, or (iii) a basis for potential liability of Lessor to any governmental agency or third party under any applicable statute or common law theory. Hazardous Substances shall include, but not be limited to, hydrocarbons, petroleum, gasoline, and/or crude oil or any products, by-products or fractions thereof. Lessee shall not engage in any activity in or on the Premises which constitutes a Reportable Use of Hazardous Substances without the express prior written consent of Lessor and timely compliance (at Lessee's expense) with all Applicable Requirements. "Reportable Use" shall mean (i) the installation or use of any above or below ground storage tank, (ii) the generation, possession, storage, use, transportation, or disposal of a Hazardous Substance that requires a permit from, or with respect to which a report, notice, registration or business plan is required to be filed with, any governmental authority, and/or (iii) the presence at the Premises of a Hazardous Substance with respect to which any Applicable Requirements requires that a notice be given to persons entering or occupying the Premises or neighboring properties. Notwithstanding the foregoing, Lessee may use any ordinary and customary materials reasonably required to be used in the normal course of the Agreed Use, ordinary office supplies (copier toner, liquid paper, glue, etc.) and common household cleaning materials, so long as such use is in compliance with all Applicable Requirements, is not a Reportable Use, and does not expose the Premises or neighboring property to any meaningful risk of contamination or damage or expose Lessor to any liability therefor. In addition, Lessor may condition its consent to any Reportable Use upon receiving such additional assurances as Lessor reasonably deems necessary to protect itself, the public, the Premises and/or the environment against damage, contamination, injury and/or liability, including, but not limited to, the installation (and removal on or before Lease expiration or termination) of protective modifications (such as concrete encasements) and/or increasing the Security Deposit.

(b) **Duty to Inform Lessor**. If Lessee knows, or has reasonable cause to believe, that a Hazardous Substance has come to be located in, on, under or about the Premises, other than as previously consented to by Lessor, Lessee shall immediately give written notice of such fact to Lessor, and provide Lessor with a copy of any report, notice, claim or other documentation which it has concerning the presence of such Hazardous Substance.

(c) Lessee Remediation. Lessee shall not cause or permit any Hazardous Substance to be spilled or released in, on, under, or about the Premises (including through the plumbing or sanitary sewer system) and shall promptly, at Lessee's expense, comply with all Applicable Requirements and take all investigatory and/or remedial action reasonably recommended, whether or not formally ordered or required, for the cleanup of any contamination of, and for the maintenance, security and/or monitoring of the Premises or neighboring properties, that was caused or materially contributed to by Lessee, or pertaining to or involving any Hazardous Substance brought onto the Premises during the term of this Lease, by or for Lessee, or any third party.

(d) Lessee Indemnification. Lessee shall indemnify, defend and hold Lessor, its agents, employees, lenders and ground lessor, if any, harmless from and against any and all loss of rents and/or damages, liabilities, judgments, claims, expenses, penalties, and attorneys' and consultants' fees arising out of or involving any Hazardous Substance brought onto the Premises by or for Lessee, or any third party (provided, however, that Lessee shall have no liability under this Lease with respect to underground migration of any Hazardous Substance under the Premises from adjacent properties not caused or contributed to by Lessee). Lessee's obligations shall include, but not be limited to, the effects of any contamination or injury to person, property or the environment created or suffered by Lessee, and the cost of investigation, removal, remediation, restoration and/or abatement, and shall survive the expiration or termination of this Lease. No termination, cancellation or release agreement entered into by Lessor and Lessee shall release Lessee from its obligations under this Lease with respect to Hazardous Substances, unless specifically so agreed by Lessor in writing at the time of such agreement.

(e) Lessor Indemnification. Except as otherwise provided in paragraph 8.7, Lessor and its successors and assigns shall indemnify, defend, reimburse and hold Lessee, its employees and lenders, harmless from and against any and all environmental damages, including the cost of

U INITIALS

© 2019 AIR CRE. All Rights Reserved. STG-27.40, Revised 10-22-2020

dF _____ M. O.

Last Edited: 3/24/2023 2:33 PM Page 3 of 15 remediation, which result from Hazardous Substances which existed on the Premises prior to Lessee's occupancy or which are caused by the gross negligence or willful misconduct of Lessor, its agents or employees. Lessor's obligations, as and when required by the Applicable Requirements, shall include, but not be limited to, the cost of investigation, removal, remediation, restoration and/or abatement, and shall survive the expiration or termination of this Lease.

(f) **Investigations and Remediations**. Lessor shall retain the responsibility and pay for any investigations or remediation measures required by governmental entities having jurisdiction with respect to the existence of Hazardous Substances on the Premises prior to Lessee's occupancy, unless such remediation measure is required as a result of Lessee's use (including "Alterations", as defined in paragraph 7.3(a) below) of the Premises, in which event Lessee shall be responsible for such payment. Lessee shall cooperate fully in any such activities at the request of Lessor's including allowing Lessor and Lessor's agents to have reasonable access to the Premises at reasonable times in order to carry out Lessor's investigative and remedial responsibilities.

(g) Lessor Termination Option. If a Hazardous Substance Condition (see Paragraph 9.1(e)) occurs during the term of this Lease, unless Lessee is legally responsible therefor (in which case Lessee shall make the investigation and remediation thereof required by the Applicable Requirements and this Lease shall continue in full force and effect, but subject to Lessor's rights under Paragraph 6.2(d) and Paragraph 13), Lessor may, at Lessor's option, either (i) investigate and remediate such Hazardous Substance Condition, if required, as soon as reasonably possible at Lessor's expense, in which event this Lease shall continue in full force and effect, or (ii) if the estimated cost to remediate such condition exceeds 12 times the then monthly Base Rent or \$100,000, whichever is greater, give written notice to Lessee, within 30 days after receipt by Lessor of knowledge of the occurrence of such Hazardous Substance Condition, of Lessor's desire to terminate this Lease as of the date 60 days following the date of such notice. In the event Lessor elects to give a termination notice, Lessee may, within 10 days thereafter, give written notice to Lessor of Lessee's commitment to pay the amount by which the cost of the remediation of such Hazardous Substance Condition exceeds an amount equal to 12 times the then monthly Base Rent or \$100,000, whichever is greater. Lessee shall provide Lessor with said funds or satisfactory assurance thereof within 30 days following such commitment. In such event, this Lease shall continue in full force and effect, and Lessor shall provide the required funds or assurance thereof within the time provided this Lease shall continue as of the date specified in Lessor's notice of termination.

6.3 Lessee's Compliance with Applicable Requirements. Except as otherwise provided in this Lease, Lessee shall, at Lessee's sole expense, fully, diligently and in a timely manner, materially comply with all Applicable Requirements, the requirements of any applicable fire insurance underwriter or rating bureau, and the recommendations of Lessor's engineers and/or consultants which relate in any manner to the Premises, without regard to whether said Applicable Requirements are now in effect or become effective after the Start Date. Lessee shall, within 10 days after receipt of Lessor's written request, provide Lessor with copies of all permits and other documents, and other information evidencing Lessee's compliance with any Applicable Requirements specified by Lessor, and shall immediately upon receipt, notify Lessor in writing (with copies of any documents involved) of any threatened or actual claim, notice, citation, warning, complaint or report pertaining to or involving the failure of Lessee or the Premises to comply with any Applicable Requirements. Likewise, Lessee shall immediately give written notice to Lessor of: (i) any water damage to the Premises and any suspected seepage, pooling, dampness or other condition conducive to the production of mol; or (ii) any mustiness or other odors that might indicate the presence of mold in the Premises. In addition, Lessee shall provide Lessor with copies of its business license, certificate of occupancy and/or any similar document within 10 days of the receipt of a written request therefor.

6.4 **Inspection; Compliance**. Lessor and Lessor's "**Lender**" (as defined in Paragraph 30) and consultants authorized by Lessor shall have the right to enter into Premises at any time in the case of an emergency, and otherwise at reasonable times after reasonable notice, for the purpose of inspecting and/or testing the condition of the Premises and/or for verifying compliance by Lessee with this Lease. The cost of any such inspections shall be paid by Lessor, unless a violation of Applicable Requirements, or a Hazardous Substance Condition (see Paragraph 9.1(e)) is found to exist or the cost of such inspection is requested or ordered by a governmental authority. In such case, Lessee shall upon request reimburse Lessor for the cost of such inspection, so long as such inspection is reasonably related to the violation or contamination. In addition, Lessee shall provide copies of all relevant material safety data sheets (**MSDS**) to Lessor within 10 days of the receipt of a written request therefor. Lessee acknowledges that any failure on its part to allow such inspections or testing will expose Lessor to risks and potentially cause Lessor to incur costs not contemplated by this Lease, the extent of which will be extremely difficult to ascertain. Accordingly, should the Lessee fail to allow such inspections and/or testing in a timely fashion the Base Rent shall be automatically increased, without any requirement for notice to Lessee, by an amount equal to 10% of the then existing Base Rent or \$100, whichever is greater for the remainder to the Lease. The Parties agree that such increase in Base Rent shall in no event constitute a waiver of Lessee's Default or Breach with respect to such failure nor prevent the exercise of any of the other rights and remedies granted hereunder.

7. Maintenance; Repairs; Utility Installations; Trade Fixtures and Alterations.

7.1 Lessee's Obligations.

(a) In General. Subject to the provisions of Paragraph 2.2 (Condition), 2.3 (Compliance), 6.3 (Lessee's Compliance with Applicable Requirements), 7.2 (Lessor's Obligations), 9 (Damage or Destruction), and 14 (Condemnation), Lessee shall, at Lessee's sole expense, keep the Premises, Utility Installations (intended for Lessee's exclusive use, no matter where located), and Alterations in good order, condition and repair (whether or not the portion of the Premises requiring repairs, or the means of repairing the same, are reasonably or readily accessible to Lessee, and whether or not the need for such repairs occurs as a result of Lessee's use, any prior use, the elements or the age of such portion of the Premises), including, but not limited to, all equipment or facilities, such as plumbing, HVAC equipment, electrical, lighting facilities, boilers, pressure vessels, fire protection system, fixtures, walls (interior and exterior), ceilings, floors, stairs, windows, doors, plate glass, skylights, landscaping, driveways, parking lots, fences, retaining walls, signs, sidewalks and parkways located in, on, or adjacent to the Premises. Lessee is also responsible for keeping the roof and roof drainage clean and free of debris. Lessor shall keep the surface and structural elements of the roof, foundations, and bearing walls in good repair (see paragraph 7.2). Lessee, in keeping the Premises in good order, condition and repair, shall exercise and perform good maintenance practices, specifically including the procurement and maintenance of the service contracts required by Paragraph 7.1(b) below. Lessee's obligations shall include restorations, replacements or renewals when necessary to keep the Premises and all improvements thereon or a part thereof in good order, condition and state of repair. Lessee shall, during the term of this Lease, keep the exterior appearance of the Building in a first-class condition (including, e.g. graffiti removal) consistent with the exterior appearance of other similar facilities of comparabl

(b) Service Contracts. Lessee shall, at Lessee's sole expense, procure and maintain contracts, with copies to Lessor, in customary form and substance for, and with contractors specializing and experienced in the maintenance of the following equipment and improvements, if any, if and when installed on the Premises: (i) HVAC equipment, (ii) boiler, and pressure vessels, (iii) fire extinguishing systems, including fire alarm and/or smoke detection, (iv) landscaping and irrigation systems, and (v) clarifiers. However, Lessor reserves the right, upon notice to Lessee, to procure and maintain any or all of such service contracts, and Lessee shall reimburse Lessor, upon demand, for the cost thereof.

(c) Failure to Perform. If Lessee fails to perform Lessee's obligations under this Paragraph 7.1, Lessor may enter upon the Premises after 10 days' prior written notice to Lessee (except in the case of an emergency, in which case no notice shall be required), perform such obligations on Lessee's behalf, and put the Premises in good order, condition and repair, and Lessee shall promptly pay to Lessor a sum equal to 115% of the cost thereof.

(d) **Replacement**. Subject to Lessee's indemnification of Lessor as set forth in Paragraph 8.7 below, and without relieving Lessee of liability resulting from Lessee's failure to exercise and perform good maintenance practices, if an item described in Paragraph 7.1(b) cannot be repaired other than at a cost which is in excess of 50% of the cost of replacing such item, then such item shall be replaced by Lessor, and the cost thereof shall be prorated between the Parties and Lessee shall only be obligated to pay, each month during the remainder of the term of this Lease or any extension thereof, on the date on which Base Rent is due, an amount equal to the product of multiplying the cost of such replacement by a

U INITIALS

© 2019 AIR CRE. All Rights Reserved. STG-27.40, Revised 10-22-2020

dF _____ M. O.

Last Edited: 3/24/2023 2:33 PM Page 4 of 15 fraction, the numerator of which is one, and the denominator of which is 144 (i.e. 1/144th of the cost per month). Lessee shall pay Interest on the unamortized balance but may prepay its obligation at any time.

7.2 Lessor's Obligations. Subject to the provisions of Paragraphs 2.2 (Condition), 2.3 (Compliance), 9 (Damage or Destruction) and 14 (Condemnation), it is intended by the Parties hereto that Lessor have no obligation, in any manner whatsoever, to repair and maintain the Premises, or the equipment therein, all of which obligations are intended to be that of the Lessee, except for the surface and structural elements of the roof, foundations and bearing walls, the repair of which shall be the responsibility of Lessor upon receipt of written notice that such a repair is necessary. It is the intention of the Parties that the terms of this Lease govern the respective obligations of the Parties as to maintenance and repair of the Premises.

7.3 Utility Installations; Trade Fixtures; Alterations.

(a) Definitions. The term "Utility Installations" refers to all floor and window coverings, air and/or vacuum lines, power panels, electrical distribution, security and fire protection systems, communication cabling, lighting fixtures, HVAC equipment, plumbing, and fencing in or on the Premises. The term "Trade Fixtures" shall mean Lessee's machinery and equipment that can be removed without doing material damage to the Premises. The term "Alterations" shall mean any modification of the improvements, other than Utility Installations or Trade Fixtures, whether by addition or deletion. "Lessee Owned Alterations and/or Utility Installations" are defined as Alterations and/or Utility Installations made by Lessee that are not yet owned by Lessor pursuant to Paragraph 7.4(a).

(b) Consent. Lessee shall not make any Alterations or Utility Installations to the Premises without Lessor's prior written consent. Lessee may, however, make non-structural Alterations or Utility Installations to the interior of the Premises (excluding the roof) without such consent but upon notice to Lessor, as long as they are not visible from the outside, do not involve puncturing, relocating or removing the roof or any existing walls, will not affect the electrical, plumbing, HVAC, and/or life safety systems, do not trigger the requirement for additional modifications and/or improvements to the Premises resulting from Applicable Requirements, such as compliance with Title 24, and the cumulative cost thereof during this Lease as extended does not exceed a sum equal to 3 month's Base Rent in the aggregate or a sum equal to one month's Base Rent in any one year. Notwithstanding the foregoing, Lessee shall not make or permit any roof penetrations and/or install anything on the roof without the prior written approval of Lessor. Lessor may, as a precondition to granting such approval, require Lessee to utilize a contractor chosen and/or approved by Lessor. Any Alterations or Utility Installations that Lessee shall desire to make and which require the consent of the Lessor shall be presented to Lessor in written form with detailed plans. Consent shall be deemed conditioned upon Lessee's: (i) acquiring all applicable governmental permits, (ii) furnishing Lessor with copies of both the permits and the plans and specifications prior to commencement of the work, and (iii) compliance with all conditions of said permits and other Applicable Requirements in a prompt and expeditious manner. Any Alterations or Utility Installations shall be performed in a workmanlike manner with good and sufficient materials. Lessee shall promptly upon completion furnish Lessor with as-built plans and specifications. For work which costs an amount in excess of one month's Base Rent, Lessor may condition its consent upon Lessee providing a lien and completion bond in an amount equal to 150% of the estimated cost of such Alteration or Utility Installation and/or upon Lessee's posting an additional Security Deposit with Lessor.

(c) Liens; Bonds. Lessee shall pay, when due, all claims for labor or materials furnished or alleged to have been furnished to or for Lessee at or for use on the Premises, which claims are or may be secured by any mechanic's or materialmen's lien against the Premises or any interest therein. Lessee shall give Lessor not less than 10 days notice prior to the commencement of any work in, on or about the Premises, and Lessor shall have the right to post notices of non-responsibility. If Lessee shall contest the validity of any such lien, claim or demand, then Lessee shall, at its sole expense defend and protect itself, Lessor and the Premises against the same and shall pay and satisfy any such adverse judgment that may be rendered thereon before the enforcement thereof. If Lessor shall require, Lessee shall furnish a surety bond in an amount equal to 150% of the amount of such contested lien, claim or demand, indemnifying Lessor against liability for the same. If Lessor elects to participate in any such action, Lessee shall pay Lessor's attorneys' fees and costs.

7.4 Ownership; Removal; Surrender; and Restoration.

(a) **Ownership**. Subject to Lessor's right to require removal or elect ownership as hereinafter provided, all Alterations and Utility Installations made by Lessee shall be the property of Lessee, but considered a part of the Premises. Lessor may, at any time, elect in writing to be the owner of all or any specified part of the Lessee Owned Alterations and Utility Installations. Unless otherwise instructed per paragraph 7.4(b) hereof, all Lessee Owned Alterations and Utility Installations or termination of this Lease, become the property of Lessor and be surrendered by Lessee with the Premises.

(b) **Removal.** By delivery to Lessee of written notice from Lessor not earlier than 90 and not later than 30 days prior to the end of the term of this Lease, Lessor may require that any or all Lessee Owned Alterations or Utility Installations be removed by the expiration or termination of this Lease. Lessor may require the removal at any time of all or any part of any Lessee Owned Alterations or Utility Installations made without the required consent.

(c) **Surrender; Restoration**. Lessee shall surrender the Premises by the Expiration Date or any earlier termination date, with all of the improvements, parts and surfaces thereof broom clean and free of debris, and in good operating order, condition and state of repair, ordinary wear and tear excepted. "Ordinary wear and tear" shall not include any damage or deterioration that would have been prevented by good maintenance practice. Notwithstanding the foregoing and the provisions of Paragraph 7.1(a), if the Lessee occupies the Premises for 12 months or less, then Lessee shall surrender the Premises in the same condition as delivered to Lessee on the Start Date with NO allowance for ordinary wear and tear. Lessee shall repair any damage occasioned by the installation, maintenance or removal of Trade Fixtures, Lessee shall also completely remove from the Premises any and all Hazardous Substances brought onto the Premises by or for Lessee, or any third party (except Hazardous Substances which were deposited via underground migration from areas outside of the Premises) to the level specified in Applicable Requirements. Trade Fixtures shall remain the property of Lessee and shall be removed by Lessee. Any personal property of Lessee not removed on or before the Expiration Date or any earlier termination date shall be deemed to have been abandoned by Lessee and may be disposed of or retained by Lessor as Lessor may desire. The failure by Lessee to timely vacate the Premises pursuant to this Paragraph 7.4(c) without the express written consent of Lesser shall constitute a holdover under the provisions of Paragraph 26 below.

8. Insurance; Indemnity.

8.1 Payment of Premium Increases.

(a) Lessee shall pay to Lessor any insurance cost increase ("**Insurance Cost Increase**") occurring during the term of this Lease. Insurance Cost Increase is defined as any increase in the actual cost of the insurance required under Paragraph 8.2(b), 8.3(a) and 8.3(b), over and above the Base Premium as hereinafter defined calculated on an annual basis. Insurance Cost Increase shall include but not be limited to increases resulting from the nature of Lessee's occupancy, any act or omission of Lessee, requirements of the holder of mortgage or deed of trust covering the Premises, increased valuation of the Premises and/or a premium rate increase. The parties are encouraged to fill in the Base Premium in Paragraph 1.8 with a reasonable premium for the Required Insurance based on the Agreed Use of the Premises. If the parties fail to insert a dollar amount in Paragraph 1.8, then the Base Premium shall be the lowest annual premium reasonably obtainable for the Required Insurance as of the commencement of the Original Term for the Agreed Use of the Premises. In o event, however, shall Lessee be responsible for any portion of the increase in the premium cost attributable to liability insurance carried by Lessor under Paragraph 8.2(b) in excess of \$2,000,000 per occurrence.

(b) Lessee shall pay any such Insurance Cost Increase to Lessor within 30 days after receipt by Lessee of a copy of the premium statement or other reasonable evidence of the amount due. If the insurance policies maintained hereunder cover other property besides the Premises, Lessor shall also deliver to Lessee a statement of the amount of such Insurance Cost Increase attributable only to the Premises showing in reasonable detail the manner in which such amount was computed. Premiums for policy periods commencing prior to, or extending beyond the term of this Lease, shall be prorated to correspond to the term of this Lease.

8.2 Liability Insurance.



© 2019 AIR CRE. All Rights Reserved. STG-27.40, Revised 10-22-2020

 $\frac{\partial F}{\partial F} = \frac{\nabla S}{\nabla M \cdot O}$

(a) **Carried by Lessee**. Lessee shall obtain and keep in force a Commercial General Liability policy of insurance protecting Lessee and Lessor as an additional insured against claims for bodily injury, personal injury and property damage based upon or arising out of the ownership, use, occupancy or maintenance of the Premises and all areas appurtenant thereto. Such insurance shall be on an occurrence basis providing single limit coverage in an amount not less than \$1,000,000 per occurrence with an annual aggregate of not less than \$2,000,000. Lessee shall add Lessor as an additional insured by means of an endorsement at least as broad as the Insurance Service Organization's "Additional Insured-Managers or Lessors of Premises" Endorsement. The policy shall not contain any intra-insured exclusions as between insured persons or organizations, but shall include coverage for liability assumed under this Lease as an **"insured contract**" for the performance of Lessee's indemnity obligations under this Lease. The limits of said insurance shall not, however, limit the liability of Lessee nor relieve Lessee of any obligation hereunder. Lessee shall provide an endorsement on its liability policy(ies) which provides that its insurance shall be primary to and not contributory with any similar insurance carried by Lessor, whose insurance shall be considered excess insurance only.

(b) **Carried by Lessor**. Lessor shall maintain liability insurance as described in Paragraph 8.2(a), in addition to, and not in lieu of, the insurance required to be maintained by Lessee. Lessee shall not be named as an additional insured therein.

8.3 Property Insurance - Building, Improvements and Rental Value.

(a) **Building and Improvements**. The Insuring Party shall obtain and keep in force a policy or policies in the name of Lessor, with loss payable to Lessor, any ground-lessor, and to any Lender insuring loss or damage to the Premises. The amount of such insurance shall be equal to the full insurable replacement cost of the Premises, as the same shall exist from time to time, or the amount required by any Lender, but in no event more than the commercially reasonable and available insurable value thereof. Lessee Owned Alterations and Utility Installations, Trade Fixtures, and Lessee's personal property shall be insured by Lessee not by Lessor. If the coverage is available and commercially appropriate, such policy or policies shall insure against all risks of direct physical loss or damage (except the perils of flood and/or earthquake unless required by a Lender or included in the Base Premium), including coverage for debris removal and the enforcement of any Applicable Requirements requiring the upgrading, demolition, reconstruction or replacement of any portion of the Premises as the result of a covered loss. Said policy or policies shall also contain an agreed valuation provision in lieu of any coinsurance clause, waiver of subrogation, and inflation guard protection causing an increase in the annual property insurance coverage amount by a factor of not less than the adjusted U.S. Department of Labor Consumer Price Index for All Urban Consumers for the city nearest to where the Premises are located. If such insurance coverage has a deductible clause, the deductible amount shall not exceed \$5,000 per occurrence, and Lessee shall be liable for such deductible amount in the event of an Insured Loss.

(b) Rental Value. The Insuring Party shall obtain and keep in force a policy or policies in the name of Lessor with loss payable to Lessor and any Lender, insuring the loss of the full Rent for one year with an extended period of indemnity for an additional 180 days ("Rental Value insurance"). Said insurance shall contain an agreed valuation provision in lieu of any coinsurance clause, and the amount of coverage shall be adjusted annually to reflect the projected Rent otherwise payable by Lessee, for the next 12 month period. Lessee shall be liable for any deductible amount in the event of such loss.

(c) Adjacent Premises. If the Premises are part of a larger building, or of a group of buildings owned by Lessor which are adjacent to the Premises, the Lessee shall pay for any increase in the premiums for the property insurance of such building or buildings if said increase is caused by Lessee's acts, omissions, use or occupancy of the Premises.

8.4 Lessee's Property; Business Interruption Insurance; Worker's Compensation Insurance.

(a) **Property Damage**. Lessee shall obtain and maintain insurance coverage on all of Lessee's personal property, Trade Fixtures, and Lessee Owned Alterations and Utility Installations. Such insurance shall be full replacement cost coverage with a deductible of not to exceed \$1,000 per occurrence. The proceeds from any such insurance shall be used by Lessee for the replacement of personal property, Trade Fixtures and Lessee Owned Alterations and Utility Installations.

(b) Business Interruption. Lessee shall obtain and maintain loss of income and extra expense insurance in amounts as will reimburse Lessee for direct or indirect loss of earnings attributable to all perils commonly insured against by prudent lessees in the business of Lessee or attributable to prevention of access to the Premises as a result of such perils.

(c) Worker's Compensation Insurance. Lessee shall obtain and maintain Worker's Compensation Insurance in such amount as may be required by Applicable Requirements. Such policy shall include a 'Waiver of Subrogation' endorsement. Lessee shall provide Lessor with a copy of such endorsement along with the certificate of insurance or copy of the policy required by paragraph 8.5.

(d) No Representation of Adequate Coverage. Lessor makes no representation that the limits or forms of coverage of insurance specified herein are adequate to cover Lessee's property, business operations or obligations under this Lease.

8.5 **Insurance Policies**. Insurance required herein shall be by companies maintaining during the policy term a "General Policyholders Rating" of at least A-, VII, as set forth in the most current issue of "Best's Insurance Guide", or such other rating as may be required by a Lender. Lessee shall not do or permit to be done anything which invalidates the required insurance policies. Lessee shall, prior to the Start Date, deliver to Lessor certified copies of policies of such insurance or certificates with copies of the required endorsements evidencing the existence and amounts of the required insurance. No such policy shall be cancelable or subject to modification except after 30 days prior written notice to Lessor. Lessee shall, at least 10 days prior to the expiration of such policies, furnish Lessor with evidence of renewals or "insurance binders" evidencing renewal thereof, or Lessor may increase his liability insurance coverage and charge the cost thereof to Lessee, which amount shall be payable by Lessee to Lessor upon demand. Such policies shall be for a term of at least one year, or the length of the remaining term of this Lease, whichever is less. If either Party shall fail to procure and maintain the insurance required to be carried by it, the other Party may, but shall not be required to, procure and maintain the same.

8.6 Waiver of Subrogation. Without affecting any other rights or remedies, Lessee and Lessor each hereby release and relieve the other, and waive their entire right to recover damages against the other, for loss of or damage to its property arising out of or incident to the perils required to be insured against herein. The effect of such releases and waivers is not limited by the amount of insurance carried or required, or by any deductibles applicable hereto. The Parties agree to have their respective property damage insurance carriers waive any right to subrogation that such companies may have against Lessor or Lessee, as the case may be, so long as the insurance is not invalidated thereby.

8.7 Indemnity. Except for Lessor's gross negligence or willful misconduct, Lessee shall indemnify, protect, defend and hold harmless the Premises, Lessor and its agents, Lessor's master or ground lessor, partners and Lenders, from and against any and all claims, loss of rents and/or damages, liens, judgments, penalties, attorneys' and consultants' fees, expenses and/or liabilities arising out of, involving, or in connection with, a Breach of the Lease by Lessee and/or the use and/or or cougancy of the Premises and/or Project by Lessee and/or by Lessee's employees, contractors or invitees. If any action or proceeding is brought against Lessor by reason of any of the foregoing matters, Lessee shall upon notice defend the same at Lessee's expense by counsel reasonably satisfactory to Lessor and Lessor shall cooperate with Lessee in such defense. Lessor need not have first paid any such claim in order to be defended or indemnified.

8.8 Exemption of Lessor and its Agents from Liability. Notwithstanding the negligence or breach of this Lease by Lessor or its agents, neither Lessor nor its agents shall be liable under any circumstances for: (i) injury or damage to the person or goods, wares, merchandise or other property of Lessee, Lessee's employees, contractors, invitees, customers, or any other person in or about the Premises, whether such damage or injury is caused by or results from fire, steam, electricity, gas, water or rain, indoor air quality, the presence of mold or from the breakage, leakage, obstruction or other defects of pipes, fire sprinklers, wires, appliances, plumbing, HVAC or lighting fixtures, or from any other cause, whether the said injury or damage results from conditions arising upon the Premises or upon other portions of the building of which the Premises are a part, or from other sources or places, (ii) any damages arising from any act or neglect of any other tenant of Lessor or from the failure of Lessor or its agents to enforce the provisions of any other lease in the Project, or (iii) injury to Lessee's business or for any loss of income or profit therefrom. Instead, it is intended that Lessee's sole recourse in the event of such damages or injury be to file a claim on the insurance policy(ies) that Lessee is required to maintain pursuant to the provisions of paragraph 8.

8.9 Failure to Provide Insurance. Lessee acknowledges that any failure on its part to obtain or maintain the insurance required herein will

U INITIALS

© 2019 AIR CRE. All Rights Reserved. STG-27.40, Revised 10-22-2020

<u>d</u>F INITIALS

expose Lessor to risks and potentially cause Lessor to incur costs not contemplated by this Lease, the extent of which will be extremely difficult to ascertain. Accordingly, for any month or portion thereof that Lessee does not maintain the required insurance and/or does not provide Lessor with the required binders or certificates evidencing the existence of the required insurance, the Base Rent shall be automatically increased, without any requirement for notice to Lessee, by an amount equal to 10% of the then existing Base Rent or \$100, whichever is greater. The parties agree that such increase in Base Rent represents fair and reasonable compensation for the additional risk/costs that Lessor will incur by reason of Lessee's failure to maintain the required insurance, prevent the exercise of any of the other rights and remedies granted hereunder, nor relieve Lessee of its obligation to maintain the insurance specified in this Lease.

9. Damage or Destruction.

9.1 Definitions.

(a) "Premises Partial Damage" shall mean damage or destruction to the improvements on the Premises, other than Lessee Owned Alterations and Utility Installations, which can reasonably be repaired in 6 months or less from the date of the damage or destruction. Lessor shall notify Lessee in writing within 30 days from the date of the damage or destruction as to whether or not the damage is Partial or Total.

(b) "Premises Total Destruction" shall mean damage or destruction to the Premises, other than Lessee Owned Alterations and Utility Installations and Trade Fixtures, which cannot reasonably be repaired in 6 months or less from the date of the damage or destruction. Lessor shall notify Lessee in writing within 30 days from the date of the damage or destruction as to whether or not the damage is Partial or Total.

(c) "Insured Loss" shall mean damage or destruction to improvements on the Premises, other than Lessee Owned Alterations and Utility Installations and Trade Fixtures, which was caused by an event required to be covered by the insurance described in Paragraph 8.3(a), irrespective of any deductible amounts or coverage limits involved.

(d) "Replacement Cost" shall mean the cost to repair or rebuild the improvements owned by Lessor at the time of the occurrence to their condition existing immediately prior thereto, including demolition, debris removal and upgrading required by the operation of Applicable Requirements, and without deduction for depreciation.

(e) "Hazardous Substance Condition" shall mean the occurrence or discovery of a condition involving the presence of, or a contamination by, a Hazardous Substance, in, on, or under the Premises which requires restoration.

9.2 Partial Damage - Insured Loss. If a Premises Partial Damage that is an Insured Loss occurs, then Lessor shall, at Lessor's expense, repair such damage (but not Lessee's Trade Fixtures or Lessee Owned Alterations and Utility Installations) as soon as reasonably possible and this Lease shall continue in full force and effect; provided, however, that Lessee shall, at Lessor's election, make the repair of any damage or destruction the total cost to repair of which is \$10,000 or less, and, in such event, Lessor shall make any applicable insurance proceeds available to Lessee on a reasonable basis for that purpose. Notwithstanding the foregoing, if the required insurance was not in force or the insurance proceeds are not sufficient to effect such repair, the Insuring Party shall promptly contribute the shortage in proceeds (except as to the deductible which is Lessee's responsibility) as and when required to complete said repairs. In the event, however, such shortage was due to the fact that, by reason of the unique nature of the improvements, full replacement cost insurance coverage was not commercially reasonable and available, Lessor shall have no obligation to pay for the shortage in insurance proceeds or to fully restore the unique aspects of the Premises unless Lessee provides Lessor with the funds to cover same, or adequate assurance thereof, within 10 days following receipt of written notice of such shortage and request therefor. If Lessor receives said funds or adequate assurance thereof within said 10 day period, the party responsible for making the repairs shall complete them as soon as reasonably possible and this Lease shall remain in full force and effect. If such funds or assurance are not received, Lessor may nevertheless elect by written notice to Lessee within 10 days thereafter to: (i) make such restoration and repair as is commercially reasonable with Lessor paying any shortage in proceeds, in which case this Lease shall remain in full force and effect, or (ii) have this Lease terminate 30 days thereafter. Lessee shall not be entitled to reimbursement of any funds contributed by Lessee to repair any such damage or destruction. Premises Partial Damage due to flood or earthquake shall be subject to Paragraph 9.3, notwithstanding that there may be some insurance coverage, but the net proceeds of any such insurance shall be made available for the repairs if made by either Party.

9.3 Partial Damage - Uninsured Loss. If a Premises Partial Damage that is not an Insured Loss occurs, unless caused by a negligent or willful act of Lessee (in which event Lessee shall make the repairs at Lessee's expense), Lessor may either: (i) repair such damage as soon as reasonably possible at Lessor's expense, in which event this Lease shall continue in full force and effect, or (ii) terminate this Lease by giving written notice to Lessee within 30 days after receipt by Lessor of knowledge of the occurrence of such damage. Such termination shall be effective 60 days following the date of such notice. In the event Lessor elects to terminate this Lease shall have the right within 10 days after receipt of the termination notice to give written notice to Lessor with said funds or satisfactory assurance thereof within 30 days after making such commitment. In such event this Lease shall continue in full force and effect, and Lessor shall proceed to make such repairs as soon as reasonably possible after the required funds are available. If Lessee does not make the required commitment, this Lease shall terminate as of the date specified in the termination notice.

9.4 **Total Destruction**. Notwithstanding any other provision hereof, if a Premises Total Destruction occurs, this Lease shall terminate 60 days following such Destruction. If the damage or destruction was caused by the gross negligence or willful misconduct of Lessee, Lessor shall have the right to recover Lessor's damages from Lessee, except as provided in Paragraph 8.6.

9.5 Damage Near End of Term. If at any time during the last 6 months of this Lease there is damage for which the cost to repair exceeds one month's Base Rent, whether or not an Insured Loss, Lessor may terminate this Lease effective 60 days following the date of occurrence of such damage by giving a written termination notice to Lessee within 30 days after the date of occurrence of such damage. Notwithstanding the foregoing, if Lessee at that time has an exercisable option to extend this Lease or to purchase the Premises, then Lessee may preserve this Lease by, (a) exercising such option and (b) providing Lessor with any shortage in insurance proceeds (or adequate assurance thereof) needed to make the repairs on or before the earlier of (i) the date which is 10 days after Lessee's receipt of Lessor's written notice purporting to terminate this Lease, or (ii) the day prior to the date upon which such option expires. If Lessee duly exercises such option during such period and provides Lessor with funds (or adequate assurance thereof) to cover any shortage in insurance proceeds, Lessor shall, at Lessor's commercially reasonable expense, repair such damage as soon as reasonably possible and this Lease shall continue in full force and effect. If Lessee fails to exercise such option and provide such funds or assurance during such period, then this Lease shall terminate on the date specified in the termination notice and Lessee's option shall be extinguished.

9.6 Abatement of Rent; Lessee's Remedies.

(a) Abatement. In the event of Premises Partial Damage or Premises Total Destruction or a Hazardous Substance Condition for which Lessee is not responsible under this Lease, the Rent payable by Lessee for the period required for the repair, remediation or restoration of such damage shall be abated in proportion to the degree to which Lessee's use of the Premises is impaired, but not to exceed the proceeds received from the Rental Value insurance. All other obligations of Lessee hereunder shall be performed by Lessee, and Lessor shall have no liability for any such damage, destruction, remediation, repair or restoration except as provided herein.

(b) **Remedies.** If Lessor is obligated to repair or restore the Premises and does not commence, in a substantial and meaningful way, such repair or restoration within 90 days after such obligation shall accrue, Lessee may, at any time prior to the commencement of such repair or restoration, give written notice to Lessor and to any Lenders of which Lessee has actual notice, of Lessee's election to terminate this Lease on a date not less than 60 days following the giving of such notice. If Lessee gives such notice and such repair or restoration is not commenced within 30 days thereafter, this Lease shall terminate as of the date specified in said notice. If the repair or restoration is commenced within such 30 days, this Lease shall continue in full force and effect. "Commence" shall mean either the unconditional authorization of the preparation of the required plans, or the beginning of the actual work on the Premises, whichever first occurs.

9.7 Termination; Advance Payments. Upon termination of this Lease pursuant to Paragraph 6.2(g) or Paragraph 9, an equitable adjustment shall be made concerning advance Base Rent and any other advance payments made by Lessee to Lessor. Lessor shall, in addition, return to Lessee

U INITIALS

© 2019 AIR CRE. All Rights Reserved. STG-27.40, Revised 10-22-2020

SF INITIALS

Last Edited: 3/24/2023 2:33 PM Page 7 of 15 so much of Lessee's Security Deposit as has not been, or is not then required to be, used by Lessor.

10. Real Property Taxes.

10.1 Definition. As used herein, the term "Real Property Taxes" shall include any form of assessment; real estate, general, special, ordinary or extraordinary, or rental levy or tax (other than inheritance, personal income or estate taxes); improvement bond; and/or license fee imposed upon or levied against any legal or equitable interest of Lessor in the Premises or the Project, Lessor's right to other income therefrom, and/or Lessor's business of leasing, by any authority having the direct or indirect power to tax and where the funds are generated with reference to the Building address. Real Property Taxes shall also include any tax, fee, levy, assessment or charge, or any increase therein: (i) imposed by reason of events occurring during the term of this Lease, including but not limited to, a change in the ownership of the Premises, and (ii) levied or assessed on machinery or equipment provided by Lessor to Lessor busines.

10.2 Payment of Taxes. Lessor shall pay the Real Property Taxes applicable to the Premises provided, however, that Lessee shall pay to Lessor the amount, if any, by which Real Property Taxes applicable to the Premises increase over the fiscal tax year during which the Commencement Date Occurs ("Tax Increase"). Payment of any such Tax Increase shall be made by Lessee to Lessor within 30 days after receipt of Lessor's written statement setting forth the amount due and computation thereof. If any such taxes shall cover any period of time prior to or after the expiration or termination of this Lease, Lessee's share of such taxes shall be proteed to cover only that portion of the tax bill applicable to the period that this Lease is in effect. In the event Lessee incurs a late charge on any Rent payment, Lessor may estimate the current Real Property Taxes, and require that the Tax Increase be paid in advance to Lessor by Lessee monthly in advance with the payment of the Base Rent. Such monthly payment shall be an amount equal to the amount of the estimated installment of the Tax Increase divided by the number of months remaining before the month in which said installment becomes delinquent. When the actual amount of the applicable Tax Increase. If the amount collected by Lessor is insufficient to pay the Tax Increase when due, Lessee shall pay Lessor, upon demand, such additional sums as are necessary to pay such obligations. Advance payments may be intermingled with other moneys of Lessor and shall not bear interest. In the event of a Breach by Lessee in the performance of its obligations under this Lease, then any such advance payments may be treated by Lessor as an additional Security Deposit.

10.3 Additional Improvements. Notwithstanding anything to the contrary in this Paragraph 10.2, Lessee shall pay to Lessor upon demand therefor the entirety of any increase in Real Property Taxes assessed by reason of Alterations or Utility Installations placed upon the Premises by Lessee or at Lessee's request or by reason of any alterations or improvements to the Premises made by Lessor subsequent to the execution of this Lease by the Parties.

10.4 Joint Assessment. If the Premises are not separately assessed, Lessee's liability shall be an equitable proportion of the Tax Increase for all of the land and improvements included within the tax parcel assessed, such proportion to be conclusively determined by Lessor from the respective valuations assigned in the assessor's work sheets or such other information as may be reasonably available.

10.5 **Personal Property Taxes**. Lessee shall pay, prior to delinquency, all taxes assessed against and levied upon Lessee Owned Alterations, Utility Installations, Trade Fixtures, furnishings, equipment and all personal property of Lessee. When possible, Lessee shall cause its Lessee Owned Alterations and Utility Installations, Trade Fixtures, furnishings, equipment and all other personal property to be assessed and billed separately from the real property of Lessee. If any of Lessee's said property shall be assessed with Lessor's real property, Lessee shall pay Lessor the taxes attributable to Lessee's property within 10 days after receipt of a written statement setting forth the taxes applicable to Lessee's property.

11. Utilities and Services.

11.1 Lessee shall pay for all water, gas, heat, light, power, telephone, trash-disposal and other utilities and services supplied to the Premises, together with any taxes thereon. If any such services are not separately metered or billed to Lessee, Lessee shall pay a reasonable proportion, to be determined by Lessor, of all charges jointly metered or billed. There shall be no abatement of rent and Lessor shall not be liable in any respect whatsoever for the inadequacy, stoppage, interruption or discontinuance of any utility or service due to riot, strike, labor dispute, breakdown, accident, repair or other cause beyond Lessor's reasonable control or in cooperation with governmental request or directions.

11.2 Within fifteen days of Lessor's written request, Lessee agrees to deliver to Lessor such information, documents and/or authorization as Lessor needs in order for Lessor to comply with new or existing Applicable Requirements relating to commercial building energy usage, ratings, and/or the reporting thereof.

12. Assignment and Subletting.

12.1 Lessor's Consent Required.

(a) Lessee shall not voluntarily or by operation of law assign, transfer, mortgage or encumber (collectively, "assign or assignment") or sublet all or any part of Lessee's interest in this Lease or in the Premises without Lessor's prior written consent.

(b) Unless Lessee is a corporation and its stock is publicly traded on a national stock exchange, a change in the control of Lessee shall constitute an assignment requiring consent. The transfer, on a cumulative basis, of 25% or more of the voting control of Lessee shall constitute a change in control for this purpose.

(c) The involvement of Lessee or its assets in any transaction, or series of transactions (by way of merger, sale, acquisition, financing, transfer, leveraged buy-out or otherwise), whether or not a formal assignment or hypothecation of this Lease or Lessee's assets occurs, which results or will result in a reduction of the Net Worth of Lessee by an amount greater than 25% of such Net Worth as it was represented at the time of the execution of this Lease or at the time of the most recent assignment to which Lessor has consented, or as it exists immediately prior to said transaction or transactions constituting such reduction, whichever was or is greater, shall be considered an assignment of this Lease to which Lessor may withhold its consent. "Net Worth of Lessee" shall mean the net worth of Lessee (excluding any guarantors) established under generally accepted accounting principles.

(d) An assignment or subletting without consent shall, at Lessor's option, be a Default curable after notice per Paragraph 13.1(d), or a noncurable Breach without the necessity of any notice and grace period. If Lessor elects to treat such unapproved assignment or subletting as a noncurable Breach, Lessor may either: (i) terminate this Lease, or (ii) upon 30 days written notice, increase the monthly Base Rent to 110% of the Base Rent then in effect. Further, in the event of such Breach and rental adjustment, (i) the purchase price of any option to purchase the Premises held by Lessee shall be subject to similar adjustment to 110% of the price previously in effect, and (ii) all fixed and non-fixed rental adjustments scheduled during the remainder of the Lease term shall be increased to 110% of the scheduled adjusted rent.

(e) Lessee's remedy for any breach of Paragraph 12.1 by Lessor shall be limited to compensatory damages and/or injunctive relief.
 (f) Lessor may reasonably withhold consent to a proposed assignment or subletting if Lessee is in Default at the time consent is requested.

(g) Notwithstanding the foregoing, allowing a deminimis portion of the Premises, ie. 20 square feet or less, to be used by a third party vendor in connection with the installation of a vending machine or payphone shall not constitute a subletting.

12.2 Terms and Conditions Applicable to Assignment and Subletting.

(a) Regardless of Lessor's consent, no assignment or subletting shall : (i) be effective without the express written assumption by such assignee or sublessee of the obligations of Lessee under this Lease, (ii) release Lessee of any obligations hereunder, or (iii) alter the primary liability of Lessee for the payment of Rent or for the performance of any other obligations to be performed by Lessee.

(b) Lessor may accept Rent or performance of Lessee's obligations from any person other than Lessee pending approval or disapproval of an assignment. Neither a delay in the approval or disapproval of such assignment nor the acceptance of Rent or performance shall constitute a waiver or estoppel of Lessor's right to exercise its remedies for Lessee's Default or Breach.

(c) Lessor's consent to any assignment or subletting shall not constitute a consent to any subsequent assignment or subletting.

(d) In the event of any Default or Breach by Lessee, Lessor may proceed directly against Lessee, any Guarantors or anyone else responsible for the performance of Lessee's obligations under this Lease, including any assignee or sublessee, without first exhausting Lessor's

U INITIALS © 2019 AIR CRE. All Rights Reserved.

STG-27.40, Revised 10-22-2020

DF INITIALS

Last Edited: 3/24/2023 2:33 PM Page 8 of 15 remedies against any other person or entity responsible therefor to Lessor, or any security held by Lessor.

(e) Each request for consent to an assignment or subletting shall be in writing, accompanied by information relevant to Lessor's determination as to the financial and operational responsibility and appropriateness of the proposed assignee or sublessee, including but not limited to the intended use and/or required modification of the Premises, if any, together with a fee of \$500 as consideration for Lessor's considering and processing said request. Lessee agrees to provide Lessor with such other or additional information and/or documentation as may be reasonably requested. (See also Paragraph 36)

(f) Any assignee of, or sublessee under, this Lease shall, by reason of accepting such assignment, entering into such sublease, or entering into possession of the Premises or any portion thereof, be deemed to have assumed and agreed to conform and comply with each and every term, covenant, condition and obligation herein to be observed or performed by Lessee during the term of said assignment or sublease, other than such obligations as are contrary to or inconsistent with provisions of an assignment or sublease to which Lessor has specifically consented to in writing.
(g) Lessor's consent to any assignment or subletting shall not transfer to the assignee or sublessee any Option granted to the original

12.3 Additional Terms and Conditions Applicable to Subletting. The following terms and conditions shall apply to any subletting by Lessee of

all or any part of the Premises and shall be deemed included in all subleases under this Lease whether or not expressly incorporated therein:

(a) Lessee hereby assigns and transfers to Lessor all of Lessee's interest in all Rent payable on any sublease, and Lessor may collect such Rent and apply same toward Lessee's obligations under this Lease; provided, however, that until a Breach shall occur in the performance of Lessee's obligations, Lessee may collect said Rent. In the event that the amount collected by Lessor exceeds Lessee's then outstanding obligations any such excess shall be refunded to Lessee. Lessor shall not, by reason of the foregoing or any assignment of such sublease, nor by reason of the collection of Rent, be deemed liable to the sublessee for any failure of Lessee to perform and comply with any of Lessee's obligations to such sublessee. Lessee hereby irrevocably authorizes and directs any such sublessee, upon receipt of a written notice from Lessor stating that a Breach exists in the performance of Lessee's obligations under this Lease, to pay to Lessor all Rent due and to become due under the sublease. Sublessee shall rely upon any such notice from Lessor and shall pay all Rents to Lessor without any obligation or right to inquire as to whether such Breach exists, notwithstanding any claim from Lessee to the contrary.

(b) In the event of a Breach by Lessee, Lessor may, at its option, require sublessee to attorn to Lessor, in which event Lessor shall undertake the obligations of the sublessor under such sublease from the time of the exercise of said option to the expiration of such sublease; provided, however, Lessor shall not be liable for any prepaid rents or security deposit paid by such sublessee to such sublessor or for any prior Defaults or Breaches of such sublessor.

(c) Any matter requiring the consent of the sublessor under a sublease shall also require the consent of Lessor.

(d) No sublessee shall further assign or sublet all or any part of the Premises without Lessor's prior written consent.

(e) Lessor shall deliver a copy of any notice of Default or Breach by Lessee to the sublessee, who shall have the right to cure the Default of Lessee within the grace period, if any, specified in such notice. The sublessee shall have a right of reimbursement and offset from and against Lessee for any such Defaults cured by the sublessee.

13. Default; Breach; Remedies.

13.1 **Default; Breach**. A "**Default**" is defined as a failure by the Lessee to comply with or perform any of the terms, covenants, conditions or Rules and Regulations under this Lease. A "**Breach**" is defined as the occurrence of one or more of the following Defaults, and the failure of Lessee to cure such Default within any applicable grace period:

(a) The abandonment of the Premises; the vacating of the Premises prior to the expiration or termination of this Lease without providing a commercially reasonable level of security, or where the coverage of the property insurance described in Paragraph 8.3 is jeopardized as a result thereof, or without providing reasonable assurances to minimize potential vandalism; or failure to deliver to Lessor exclusive possession of the entire Premises in accordance herewith prior to the expiration or termination of this Lease.

(b) The failure of Lessee to make any payment of Rent or any Security Deposit required to be made by Lessee hereunder, whether to Lessor or to a third party, when due, to provide reasonable evidence of insurance or surety bond, or to fulfill any obligation under this Lease which endangers or threatens life or property, where such failure continues for a period of 3 business days following written notice to Lessee. THE ACCEPTANCE BY LESSOR OF A PARTIAL PAYMENT OF RENT OR SECURITY DEPOSIT SHALL NOT CONSTITUTE A WAIVER OF ANY OF LESSOR'S RIGHTS, INCLUDING LESSOR'S RIGHT TO RECOVER POSSESSION OF THE PREMISES.

(c) The failure of Lessee to allow Lessor and/or its agents access to the Premises or the commission of waste, act or acts constituting public or private nuisance, and/or an illegal activity on the Premises by Lessee, where such actions continue for a period of 3 business days following written notice to Lessee. In the event that Lessee commits waste, a nuisance or an illegal activity a second time then, the Lessor may elect to treat such conduct as a non-curable Breach rather than a Default.

(d) The failure by Lessee to provide (i) reasonable written evidence of compliance with Applicable Requirements, (ii) the service contracts, (iii) the rescission of an unauthorized assignment or subletting, (iv) an Estoppel Certificate or financial statements, (v) a requested subordination, (vi) evidence concerning any guaranty and/or Guarantor, (vii) any document requested under Paragraph 42, (viii) material safety data sheets (MSDS), or (ix) any other documentation or information which Lessor may reasonably require of Lessee under the terms of this Lease, where any such failure continues for a period of 10 days following written notice to Lessee.

(e) A Default by Lessee as to the terms, covenants, conditions or provisions of this Lease, or of the rules adopted under Paragraph 40 hereof, other than those described in subparagraphs 13.1(a), (b), (c) or (d), above, where such Default continues for a period of 30 days after written notice; provided, however, that if the nature of Lessee's Default is such that more than 30 days are reasonably required for its cure, then it shall not be deemed to be a Breach if Lessee commences such cure within said 30 day period and thereafter diligently prosecutes such cure to completion.

(f) The occurrence of any of the following events: (i) the making of any general arrangement or assignment for the benefit of creditors; (ii) becoming a "debtor" as defined in 11 U.S.C. § 101 or any successor statute thereto (unless, in the case of a petition filed against Lessee, the same is dismissed within 60 days); (iii) the appointment of a trustee or receiver to take possession of substantially all of Lessee's assets located at the Premises or of Lessee's interest in this Lease, where possession is not restored to Lessee within 30 days; or (iv) the attachment, execution or other judicial seizure of substantially all of Lessee's assets located at the Premises or of Lessee's interest in this Lease, where such seizure is not discharged within 30 days; provided, however, in the event that any provision of this subparagraph is contrary to any applicable law, such provision shall be of no force or effect, and not affect the validity of the remaining provisions.

(g) The discovery that any financial statement of Lessee or of any Guarantor given to Lessor was materially false.

(h) If the performance of Lessee's obligations under this Lease is guaranteed: (i) the death of a Guarantor, (ii) the termination of a Guarantor's liability with respect to this Lease other than in accordance with the terms of such guaranty, (iii) a Guarantor's becoming insolvent or the subject of a bankruptcy filing, (iv) a Guarantor's refusal to honor the guaranty, or (v) a Guarantor's breach of its guaranty obligation on an anticipatory basis, and Lessee's failure, within 60 days following written notice of any such event, to provide written alternative assurance or security, which, when coupled with the then existing resources of Lessee, equals or exceeds the combined financial resources of Lessee and the Guarantor state existed at the time of execution of this Lease.

13.2 **Remedies**. If Lessee fails to perform any of its affirmative duties or obligations, within 10 days after written notice (or in case of an emergency, without notice), Lessor may, at its option, perform such duty or obligation on Lessee's behalf, including but not limited to the obtaining of reasonably required bonds, insurance policies, or governmental licenses, permits or approvals. Lessee shall pay to Lessor an amount equal to 115% of the costs and expenses incurred by Lessor in such performance upon receipt of an invoice therefor. In the event of a Breach, Lessor may, without further notice or demand, and without limiting Lessor in the exercise of any right or remedy which Lessor may have by reason of such Breach:

U INITIALS

© 2019 AIR CRE. All Rights Reserved. STG-27.40, Revised 10-22-2020

 $\frac{dF}{dF} = \frac{M}{M} \cdot O \cdot$

Last Edited: 3/24/2023 2:33 PM Page 9 of 15

(a) Terminate Lessee's right to possession of the Premises by any lawful means, in which case this Lease shall terminate and Lessee shall immediately surrender possession to Lessor. In such event Lessor shall be entitled to recover from Lessee: (i) the unpaid Rent which had been earned at the time of termination; (ii) the worth at the time of award of the amount by which the unpaid rent which would have been earned after termination until the time of award exceeds the amount of such rental loss that the Lessee proves could have been reasonably avoided; (iii) the worth at the time of award of the amount by which the unpaid rent for the balance of the term after the time of award exceeds the amount of such rental loss that the Lessee proves could be reasonably avoided; and (iv) any other amount necessary to compensate Lessor for all the detriment proximately caused by the Lessee's failure to perform its obligations under this Lease or which in the ordinary course of things would be likely to result therefrom, including but not limited to the cost of recovering possession of the Premises, expenses of reletting, including necessary renovation and alteration of the Premises, reasonable attorneys' fees, and that portion of any leasing commission paid by Lessor in connection with this Lease applicable to the unexpired term of this Lease. The worth at the time of award of the amount referred to in provision (iii) of the immediately preceding sentence shall be computed by discounting such amount at the discount rate of the Federal Reserve Bank of the District within which the Premises are located at the time of award plus one percent. Efforts by Lessor to mitigate damages caused by Lessee's Breach of this Lease shall not waive Lessor's right to recover any damages to which Lessor is otherwise entitled. If termination of this Lease is obtained through the provisional remedy of unlawful detainer, Lessor shall have the right to recover in such proceeding any unpaid Rent and damages as are recoverable therein, or Lessor may reserve the right to recover all or any part thereof in a separate suit. If a notice and grace period required under Paragraph 13.1 was not previously given, a notice to pay rent or quit, or to perform or quit given to Lessee under the unlawful detainer statute shall also constitute the notice required by Paragraph 13.1. In such case, the applicable grace period required by Paragraph 13.1 and the unlawful detainer statute shall run concurrently, and the failure of Lessee to cure the Default within the greater of the two such grace periods shall constitute both an unlawful detainer and a Breach of this Lease entitling Lessor to the remedies provided for in this Lease and/or by said statute.

(b) Continue the Lease and Lessee's right to possession and recover the Rent as it becomes due, in which event Lessee may sublet or assign, subject only to reasonable limitations. Acts of maintenance, efforts to relet, and/or the appointment of a receiver to protect the Lessor's interests, shall not constitute a termination of the Lessee's right to possession.

(c) Pursue any other remedy now or hereafter available under the laws or judicial decisions of the state wherein the Premises are located. The expiration or termination of this Lease and/or the termination of Lessee's right to possession shall not relieve Lessee from liability under any indemnity provisions of this Lease as to matters occurring or accruing during the term hereof or by reason of Lessee's occupancy of the Premises.

13.3 Inducement Recapture. Any agreement for free or abated rent or other charges, the cost of tenant improvements for Lessee paid for or performed by Lessor, or for the giving or paying by Lessor to or for Lessee of any cash or other bonus, inducement or consideration for Lessee's entering into this Lease, all of which concessions are hereinafter referred to as "Inducement Provisions," shall be deemed conditioned upon Lessee's full and faithful performance of all of the terms, covenants and conditions of this Lease. Upon Breach of this Lease by Lessee, any such Inducement Provision shall automatically be deemed deleted from this Lease and of no further force or effect, and any rent, other charge, bonus, inducement or consideration theretofore abated, given or paid by Lessor under such an Inducement Provision shall be immediately due and payable by Lessee to Lessor, notwithstanding any subsequent cure of said Breach by Lessee. The acceptance by Lessor of rent or the cure of the Breach which initiated the operation of this paragraph shall not be deemed a waiver by Lessor of the provisions of this paragraph unless specifically so stated in writing by Lessor at the time of such acceptance.

13.4 Late Charges. Lessee hereby acknowledges that late payment by Lessee of Rent will cause Lessor to incur costs not contemplated by this Lease, the exact amount of which will be extremely difficult to ascertain. Such costs include, but are not limited to, processing and accounting charges, and late charges which may be imposed upon Lessor by any Lender. Accordingly, if any Rent shall not be received by Lessor within 5 days after such amount shall be due, then, without any requirement for notice to Lessee, Lessee shall immediately pay to Lessor a one-time late charge equal to 10% of each such overdue amount or \$100, whichever is greater. The Parties hereby agree that such late charge by Lessor shall in one event constitute a waiver of Lessee's Default or Breach with respect to such overdue amount, nor prevent the exercise of any of the other rights and remedies granted hereunder. In the event that a late charge is payable hereunder, whether or not collected, for 3 consecutive installments of Base Rent, then notwithstanding any provision of this Lease to the contrary, Base Rent shall, at Lessor's option, become due and payable quarterly in advance.

13.5 Interest. Any monetary payment due Lessor hereunder, other than late charges, not received by Lessor, when due shall bear interest from the 31st day after it was due. The interest ("Interest") charged shall be computed at the rate of 10% per annum but shall not exceed the maximum rate allowed by law. Interest is payable in addition to the potential late charge provided for in Paragraph 13.4.

13.6 Breach by Lessor.

(a) Notice of Breach. Lessor shall not be deemed in breach of this Lease unless Lessor fails within a reasonable time to perform an obligation required to be performed by Lessor. For purposes of this Paragraph, a reasonable time shall in no event be less than 30 days after receipt by Lessor, and any Lender whose name and address shall have been furnished to Lessee in writing for such purpose, of written notice specifying wherein such obligation of Lessor has not been performed; provided, however, that if the nature of Lessor's obligation is such that more than 30 days are reasonably required for its performance, then Lessor shall not be in breach if performance is commenced within such 30 day period and thereafter diligently pursued to completion.

(b) Performance by Lessee on Behalf of Lessor. In the event that neither Lessor nor Lender cures said breach within 30 days after receipt of said notice, or if having commenced said cure they do not diligently pursue it to completion, then Lessee may elect to cure said breach at Lessee's expense and offset from Rent the actual and reasonable cost to perform such cure, provided however, that such offset shall not exceed an amount equal to the greater of one month's Base Rent or the Security Deposit, reserving Lessee's right to seek reimbursement from Lessor for any such expense in excess of such offset. Lessee shall document the cost of said cure and supply said documentation to Lessor.

14. Condemnation. If the Premises or any portion thereof are taken under the power of eminent domain or sold under the threat of the exercise of said power (collectively "Condemnation"), this Lease shall terminate as to the part taken as of the date the condemning authority takes title or possession, whichever first occurs. If more than 10% of the Building, or more than 25% of that portion of the Premises not occupied by any building, is taken by Condemnation, Lessee may, at Lessee's option, to be exercised in writing within 10 days after Lessor shall have given Lessee written notice of such taking (or in the absence of such notice, within 10 days after the condemning authority shall have taken possession) terminate this Lease as of the date the condemning authority takes such possession. If Lessee does not terminate this Lease in accordance with the foregoing, this Lease shall remain in full force and effect as to the portion of the Premises remaining, except that the Base Rent shall be reduced in proportion to the reduction in utility of the Premises caused by such Condemnation. Condemnation awards and/or payments shall be the property of Lessor, whether such award shall be made as compensation for diminution in value of the leasehold, the value of the part taken, or for severance damages; provided, however, that Lessee shall be entitled to any compensation paid by the condemnor for Lessee's relocation expenses, loss of business goodwill and/or Trade Fixtures, without regard to whether or not this Lease is terminated pursuant to the provisions of this Paragraph. All Alterations and Utility Installations made to the Premises by Lessee, for purposes of Condemnation only, shall be considered the property of the Lessee shall be entitled to any and all compensation which is payable therefor. In the event that this Lease is not terminated by reason of the Condemnation, Lessor shall repair any damage to the Premises caused by such Condemnation.

15. Brokerage Fees.

15.1 Additional Commission. In addition to the payments owed pursuant to Paragraph 1.9 above, Lessor agrees that: (a) if Lessee exercises any Option, (b) if Lessee or anyone affiliated with Lessee acquires any rights to the Premises or other premises owned by Lessor and located within the same Project, if any, within which the Premises is located, (c) if Lessee remains in possession of the Premises, with the consent of Lessor, after

U INITIALS

© 2019 AIR CRE. All Rights Reserved. STG-27.40, Revised 10-22-2020

<u>*d*</u><u>F</u><u>INITIALS</u><u>M.</u>

Last Edited: 3/24/2023 2:33 PM Page 10 of 15 the expiration of this Lease, or (d) if Base Rent is increased, whether by agreement or operation of an escalation clause herein, then, Lessor shall pay Brokers a fee in accordance with the fee schedule of the Brokers in effect at the time the Lease was executed. The provisions of this paragraph are intended to supersede the provisions of any earlier agreement to the contrary.

15.2 Assumption of Obligations. Any buyer or transferee of Lessor's interest in this Lease shall be deemed to have assumed Lessor's obligation hereunder. Brokers shall be third party beneficiaries of the provisions of Paragraphs 1.9, 15, 22 and 31. If Lessor fails to pay to Brokers any amounts due as and for brokerage fees pertaining to this Lease when due, then such amounts shall accrue Interest. In addition, if Lessor fails to pay any amounts to Lessee's Broker when due, Lessee's Broker may send written notice to Lessor and Lessee of such failure and if Lessor fails to pay such amounts within 10 days after said notice, Lessee shall pay said monies to its Broker and offset such amounts against Rent. In addition, Lessee's Broker shall be deemed to be a third party beneficiary of any commission agreement entered into by and/or between Lessor and Lessor's Broker for the limited purpose of collecting any brokerage fee owed.

15.3 Representations and Indemnities of Broker Relationships. Lessee and Lessor each represent and warrant to the other that it has had no dealings with any person, firm, broker, agent or finder (other than the Brokers and Agents, if any) in connection with this Lease, and that no one other than said named Brokers and Agents is entitled to any commission or finder's fee in connection herewith. Lessee and Lessor do each hereby agree to indemnify, protect, defend and hold the other harmless from and against liability for compensation or charges which may be claimed by any such unnamed broker, finder or other similar party by reason of any dealings or actions of the indemnifying Party, including any costs, expenses, attorneys' fees reasonably incurred with respect thereto.

16. Estoppel Certificates.

(a) Each Party (as "**Responding Party**") shall within 10 days after written notice from the other Party (the "**Requesting Party**") execute, acknowledge and deliver to the Requesting Party a statement in writing in form similar to the then most current "**Estoppel Certificate**" form published by AIR CRE, plus such additional information, confirmation and/or statements as may be reasonably requested by the Requesting Party.

(b) If the Responding Party shall fail to execute or deliver the Estoppel Certificate within such 10 day period, the Requesting Party may execute an Estoppel Certificate stating that: (i) the Lease is in full force and effect without modification except as may be represented by the Requesting Party, (ii) there are no uncured defaults in the Requesting Party's performance, and (iii) if Lessor is the Requesting Party, to more than one month's rent has been paid in advance. Prospective purchasers and encumbrancers may rely upon the Requesting Party's Estoppel Certificate, and the Responding Party shall be estopped from denying the truth of the facts contained in said Certificate. In addition, Lessee acknowledges that any failure on its part to provide such an Estoppel Certificate will expose Lessor to risks and potentially cause Lessor to incur costs not contemplated by this Lease, the extent of which will be extremely difficult to ascertain. Accordingly, should the Lessee fail to execute and/or deliver a requested Estoppel Certificate in a timely fashion the monthly Base Rent shall be automatically increased, without any requirement for notice to Lessee, by an amount equal to 10% of the then existing Base Rent or \$100, whichever is greater for remainder of the Lease. The Parties agree that such increase in Base Rent represents fair and reasonable compensation for the additional risk/costs that Lessor will incur by reason of Lessee's failure to provide the Estoppel Certificate. Such increase in Base Rent shall in no event constitute a waiver of Lessee's Default or Breach with respect to the failure to provide the Estoppel Certificate nor prevent the exercise of any of the other rights and remedies granted hereunder.

(c) If Lessor desires to finance, refinance, or sell the Premises, or any part thereof, Lessee and all Guarantors shall within 10 days after written notice from Lessor deliver to any potential lender or purchaser designated by Lessor such financial statements as may be reasonably required by such lender or purchaser, including but not limited to Lessee's financial statements for the past 3 years. All such financial statements shall be received by Lessor and such lender or purchaser in confidence and shall be used only for the purposes herein set forth.

17. Definition of Lessor. The term "Lessor" as used herein shall mean the owner or owners at the time in question of the fee title to the Premises, or, if this is a sublease, of the Lessee's interest in the prior lease. In the event of a transfer of Lessor's title or interest in the Premises or this Lease, Lessor shall deliver to the transferee or assignee (in cash or by credit) any unused Security Deposit held by Lessor. Upon such transfer or assignment and delivery of the Security Deposit, as a foresaid, the prior Lessor shall be relieved of all liability with respect to the obligations and/or covenants under this Lease thereafter to be performed by the Lessor. Subject to the foregoing, the obligations and/or covenants in this Lease to be performed by the Lessor as hereinabove defined.

18. Severability. The invalidity of any provision of this Lease, as determined by a court of competent jurisdiction, shall in no way affect the validity of any other provision hereof.

19. Days. Unless otherwise specifically indicated to the contrary, the word "days" as used in this Lease shall mean and refer to calendar days.

20. Limitation on Liability. The obligations of Lessor under this Lease shall not constitute personal obligations of Lessor, or its partners, members, directors, officers or shareholders, and Lessee shall look to the Premises, and to no other assets of Lessor, for the satisfaction of any liability of Lessor with respect to this Lease, and shall not seek recourse against Lessor's partners, members, directors, officers or shareholders, or any of their personal assets for such satisfaction.

21. Time of Essence. Time is of the essence with respect to the performance of all obligations to be performed or observed by the Parties under this Lease.

22. No Prior or Other Agreements; Broker Disclaimer. This Lease contains all agreements between the Parties with respect to any matter mentioned herein, and no other prior or contemporaneous agreement or understanding shall be effective. Lessor and Lessee each represents and warrants to the Brokers that it has made, and is relying solely upon, its own investigation as to the nature, quality, character and financial responsibility of the other Party to this Lease and as to the use, nature, quality and character of the Premises. Brokers have no responsibility with respect thereto or with respect to any default or breach hereof by either Party.

23. Notices.

23.1 Notice Requirements. All notices required or permitted by this Lease or applicable law shall be in writing and may be delivered in person (by hand or by courier) or may be sent by regular, certified or registered mail or U.S. Postal Service Express Mail, with postage prepaid, or by facsimile transmission, or by email, and shall be deemed sufficiently given if served in a manner specified in this Paragraph 23. The addresses noted adjacent to a Party's signature on this Lease shall be that Party's address for delivery or mailing of notices. Either Party may by written notice to the other specify a different address for notice, except that upon Lessee's taking possession of the Premises, the Premises shall constitute Lessee's address for notice. A copy of all notices to Lessor shall be concurrently transmitted to such party or parties at such addresses as Lessor may from time to time hereafter designate in writing.

23.2 Date of Notice. Any notice sent by registered or certified mail, return receipt requested, shall be deemed given on the date of delivery shown on the receipt card, or if no delivery date is shown, the postmark thereon. If sent by regular mail the notice shall be deemed given 72 hours after the same is addressed as required herein and mailed with postage prepaid. Notices delivered by United States Express Mail or overnight courier that guarantees next day delivery shall be deemed given 24 hours after delivery of the same to the Postal Service or courier. Notices delivered by hand, or transmitted by facsimile transmission or by email shall be deemed delivered upon actual receipt. If notice is received on a Saturday, Sunday or legal holiday, it shall be deemed received on the next business day.

23.3 **Options.** Notwithstanding the foregoing, in order to exercise any Options (see paragraph 39), the Notice must be sent by Certified Mail (return receipt requested), Express Mail (signature required), courier (signature required) or some other methodology that provides a receipt establishing the date the notice was received by the Lessor.

24. Waivers.

(a) No waiver by Lessor of the Default or Breach of any term, covenant or condition hereof by Lessee, shall be deemed a waiver of any

U INITIALS

 $\frac{dF}{dF} = \frac{M}{M} \cdot O$

Last Edited: 3/24/2023 2:33 PM Page 11 of 15

© 2019 AIR CRE. All Rights Reserved. STG-27.40, Revised 10-22-2020

other term, covenant or condition hereof, or of any subsequent Default or Breach by Lessee of the same or of any other term, covenant or condition hereof. Lessor's consent to, or approval of, any act shall not be deemed to render unnecessary the obtaining of Lessor's consent to, or approval of, any subsequent or similar act by Lessee, or be construed as the basis of an estoppel to enforce the provision or provisions of this Lease requiring such consent.

(b) The acceptance of Rent by Lessor shall not be a waiver of any Default or Breach by Lessee. Any payment by Lessee may be accepted by Lessor on account of monies or damages due Lessor, notwithstanding any qualifying statements or conditions made by Lessee in connection therewith, which such statements and/or conditions shall be of no force or effect whatsoever unless specifically agreed to in writing by Lessor at or before the time of deposit of such payment.

(c) THE PARTIES AGREE THAT THE TERMS OF THIS LEASE SHALL GOVERN WITH REGARD TO ALL MATTERS RELATED THERETO AND HEREBY WAIVE THE PROVISIONS OF ANY PRESENT OR FUTURE STATUTE TO THE EXTENT THAT SUCH STATUTE IS INCONSISTENT WITH THIS LEASE.

25. Disclosures Regarding The Nature of a Real Estate Agency Relationship.

(a) When entering into a discussion with a real estate agent regarding a real estate transaction, a Lessor or Lessee should from the outset understand what type of agency relationship or representation it has with the agent or agents in the transaction. Lessor and Lessee acknowledge being advised by the Brokers in this transaction, as follows:

(i) <u>Lessor's Agent</u>. A Lessor's agent under a listing agreement with the Lessor acts as the agent for the Lessor only. A Lessor's agent or subagent has the following affirmative obligations: <u>To the Lessor</u>: A fiduciary duty of utmost care, integrity, honesty, and loyalty in dealings with the Lessor. <u>To the Lessee and the Lessor</u>: (a) Diligent exercise of reasonable skills and care in performance of the agent's duties. (b) A duty of honest and fair dealing and good faith. (c) A duty to disclose all facts known to the agent materially affecting the value or desirability of the property that are not known to, or within the diligent attention and observation of, the Parties. An agent is not obligated to reveal to either Party any confidential information obtained from the other Party which does not involve the affirmative duties set forth above.

(ii) <u>Lessee's Agent</u>. An agent can agree to act as agent for the Lessee only. In these situations, the agent is not the Lessor's agent, even if by agreement the agent may receive compensation for services rendered, either in full or in part from the Lessor. An agent acting only for a Lessee has the following affirmative obligations. <u>To the Lessee</u>: A fiduciary duty of utmost care, integrity, honesty, and loyalty in dealings with the Lessee. <u>To the Lessee and the Lessor</u>: (a) Diligent exercise of reasonable skills and care in performance of the agent's duties. (b) A duty of honest and fair dealing and good faith. (c) A duty to disclose all facts known to the agent materially affecting the value or desirability of the property that are not known to, or within the diligent attention and observation of, the Parties. An agent is not obligated to reveal to either Party any confidential informative outes set forth above.

(iii) <u>Agent Representing Both Lessor and Lessee</u>. A real estate agent, either acting directly or through one or more associate licensees, can legally be the agent of both the Lessor and the Lessee in a transaction, but only with the knowledge and consent of both the Lessor and the Lessee. In a dual agency situation, the agent has the following affirmative obligations to both the Lessor and the Lessee: (a) A fiduciary duty of utmost care, integrity, honesty and loyalty in the dealings with either Lessor or the Lessee. (b) Other duties to the Lessor and the Lessee as stated above in subparagraphs (i) or (ii). In representing both Lessor and Lessee, the agent may not, without the express permission of the respective Party, disclose to the other Party confidential information, including, but not limited to, facts relating to either Lessee's or Lessor's financial position, motivations, bargaining position, or other personal information that may impact rent, including Lessor's willingness to accept a rent less than the listing rent or Lessee from the responsibility to protect their own interests. Lessor and Lessee should carefully read all agreements to assure that they adequately express their understanding of the transaction. A real estate agent is a person qualified to advise about real estate. If legal or tax advice is desired, consult a competent professional. Both Lessor and Lessee should strongly consider obtaining tax advice from a competent professional because the federal and state tax consequences of a transaction can be complex and subject to change.

(b) Brokers have no responsibility with respect to any default or breach hereof by either Party. The Parties agree that no lawsuit or other legal proceeding involving any breach of duty, error or omission relating to this Lease may be brought against Broker more than one year after the Start Date and that the liability (including court costs and attorneys' fees), of any Broker with respect to any such lawsuit and/or legal proceeding shall not exceed the fee received by such Broker pursuant to this Lease; provided, however, that the foregoing limitation on each Broker's liability shall not be applicable to any gross negligence or willful misconduct of such Broker.

(c) Lessor and Lessee agree to identify to Brokers as "Confidential" any communication or information given Brokers that is considered by such Party to be confidential.

26. No Right To Holdover. Lessee has no right to retain possession of the Premises or any part thereof beyond the expiration or termination of this Lease. At or prior to the expiration or termination of this Lease Lessee shall deliver exclusive possession of the Premises to Lessor. For purposes of this provision and Paragraph 13.1(a), exclusive possession shall mean that Lessee shall have vacated the Premises, removed all of its personal property therefrom and that the Premises have been returned in the condition specified in this Lease. In the event that Lessee does not deliver exclusive possession to Lessor as specified above, then Lessor's damages during any holdover period shall be computed at the amount of the Rent (as defined in Paragraph 4.1) due during the last full month before the expiration or termination of this Lease (disregarding any temporary abatement of Rent that may have been in effect), but with Base Rent being 150% of the Base Rent payable during such last full month. Nothing contained herein shall be construed as consent by Lessor to any holding over by Lessee.

27. Cumulative Remedies. No remedy or election hereunder shall be deemed exclusive but shall, wherever possible, be cumulative with all other remedies at law or in equity.

28. Covenants and Conditions; Construction of Agreement. All provisions of this Lease to be observed or performed by Lessee are both covenants and conditions. In construing this Lease, all headings and titles are for the convenience of the Parties only and shall not be considered a part of this Lease. Whenever required by the context, the singular shall include the plural and vice versa. This Lease shall not be construed as if prepared by one of the Parties, but rather according to its fair meaning as a whole, as if both Parties had prepared it.

29. Binding Effect; Choice of Law. This Lease shall be binding upon the Parties, their personal representatives, successors and assigns and be governed by the laws of the State in which the Premises are located. Any litigation between the Parties hereto concerning this Lease shall be initiated in the county in which the Premises are located. Signatures to this Lease accomplished by means of electronic signature or similar technology shall be legal and binding.

30. Subordination; Attornment; Non-Disturbance.

30.1 Subordination. This Lease and any Option granted hereby shall be subject and subordinate to any ground lease, mortgage, deed of trust, or other hypothecation or security device (collectively, "Security Device"), now or hereafter placed upon the Premises, to any and all advances made on the security thereof, and to all renewals, modifications, and extensions thereof. Lessee agrees that the holders of any such Security Devices (in this Lease together referred to as "Lender") shall have no liability or obligation to perform any of the obligations of Lessor under this Lease. Any Lender may elect to have this Lease and/or any Option granted hereby superior to the lien of its Security Device by giving written notice thereof to Lessee, whereupon this Lease and such Options shall be deemed prior to such Security Device, notwithstanding the relative dates of the documentation or recordation thereof.

30.2 **Attornment**. In the event that Lessor transfers title to the Premises, or the Premises are acquired by another upon the foreclosure or termination of a Security Device to which this Lease is subordinated (i) Lessee shall, subject to the non-disturbance provisions of Paragraph 30.3, attorn to such new owner, and upon request, enter into a new lease, containing all of the terms and provisions of this Lease, with such new owner for the remainder of the term hereof, or, at the election of the new owner, this Lease will automatically become a new lease between Lessee and



© 2019 AIR CRE. All Rights Reserved. STG-27.40, Revised 10-22-2020

Last Edited: 3/24/2023 2:33 PM Page 12 of 15 such new owner, and (ii) Lessor shall thereafter be relieved of any further obligations hereunder and such new owner shall assume all of Lessor's obligations, except that such new owner shall not: (a) be liable for any act or omission of any prior lessor or with respect to events occurring prior to acquisition of ownership; (b) be subject to any offsets or defenses which Lessee might have against any prior lessor, (c) be bound by prepayment of more than one month's rent, or (d) be liable for the return of any security deposit paid to any prior lessor which was not paid or credited to such new owner.

30.3 **Non-Disturbance**. With respect to Security Devices entered into by Lessor after the execution of this Lease, Lessee's subordination of this Lease shall be subject to receiving a commercially reasonable non-disturbance agreement (a "**Non-Disturbance Agreement**") from the Lender which Non-Disturbance Agreement provides that Lesse's possession of the Premises, and this Lease, including any options to extend the term hereof, will not be disturbed so long as Lessee is not in Breach hereof and attorns to the record owner of the Premises. Further, within 60 days after the execution of this Lease, Lessor shall, if requested by Lessee, use its commercially reasonable efforts to obtain a Non-Disturbance Agreement from the holder of any pre-existing Security Device which is secured by the Premises. In the event that Lessor is unable to provide the Non-Disturbance Agreement within said 60 days, then Lessee may, at Lessee's option, directly contact Lender and attempt to negotiate for the execution and delivery of a Non-Disturbance Agreement.

30.4 **Self-Executing**. The agreements contained in this Paragraph 30 shall be effective without the execution of any further documents; provided, however, that, upon written request from Lessor or a Lender in connection with a sale, financing or refinancing of the Premises, Lessee and Lessor shall execute such further writings as may be reasonably required to separately document any subordination, attornment and/or Non-Disturbance Agreement provided for herein.

31. Attorneys' Fees. If any Party or Broker brings an action or proceeding involving the Premises whether founded in tort, contract or equity, or to declare rights hereunder, the Prevailing Party (as hereafter defined) in any such proceeding, action, or appeal thereon, shall be entitled to reasonable attorneys' fees. Such fees may be awarded in the same suit or recovered in a separate suit, whether or not such action or proceeding is pursued to decision or judgment. The term, "Prevailing Party" shall include, without limitation, a Party or Broker who substantially obtains or defeats the relief sought, as the case may be, whether by compromise, settlement, judgment, or the abandonment by the other Party or Broker of its claim or defense. The attorneys' fees award shall not be computed in accordance with any court fee schedule, but shall be such as to fully reimburse all attorneys' fees reasonably incurred. In addition, Lessor shall be entitled to attorneys' fees, costs and expenses incurred in the preparation and service of notices of Default and consultations in connection therewith, whether or not a legal action is subsequently commenced in connection with such Default or resulting Breach (\$200 is a reasonable minimum per occurrence for such services and consultation).

32. Lessor's Access; Showing Premises; Repairs. Lessor and Lessor's agents shall have the right to enter the Premises at any time, in the case of an emergency, and otherwise at reasonable times after reasonable prior notice for the purpose of showing the same to prospective purchasers, lenders, or tenants, and making such alterations, repairs, improvements or additions to the Premises as Lessor may deem necessary or desirable and the erecting, using and maintaining of utilities, services, pipes and conduits through the Premises and/or other premises as long as there is no material adverse effect on Lessee's use of the Premises. All such activities shall be without abatement of rent or liability to Lessee.

33. Auctions. Lessee shall not conduct, nor permit to be conducted, any auction upon the Premises without Lessor's prior written consent. Lessor shall not be obligated to exercise any standard of reasonableness in determining whether to permit an auction.

34. Signs. Lessor may place on the Premises ordinary "For Sale" signs at any time and ordinary "For Lease" signs during the last 6 months of the term hereof. Except for ordinary "for sublease" signs, Lessee shall not place any sign upon the Premises without Lessor's prior written consent. All signs must comply with all Applicable Requirements.

35. Termination; Merger. Unless specifically stated otherwise in writing by Lessor, the voluntary or other surrender of this Lease by Lessee, the mutual termination or cancellation hereof, or a termination hereof by Lessor for Breach by Lessee, shall automatically terminate any sublease or lesser estate in the Premises; provided, however, that Lessor may elect to continue any one or all existing subtenancies. Lessor's failure within 10 days following any such event to elect to the contrary by written notice to the holder of any such lesser interest, shall constitute Lessor's election to have such event constitute the termination of such interest.

36. Consents. All requests for consent shall be in writing. Except as otherwise provided herein, wherever in this Lease the consent of a Party is required to an act by or for the other Party, such consent shall not be unreasonably withheld or delayed. Lessor's actual reasonable costs and expenses (including but not limited to architects', attorneys', engineers' and other consultants' fees) incurred in the consideration of, or response to, a request by Lessee for any Lessor consent, including but not limited to consents to an assignment, a subletting or the presence or use of a Hazardous Substance, shall be paid by Lessee upon receipt of an invoice and supporting documentation therefor. Lessor's consent to any act, assignment or subletting shall not constitute an acknowledgment that no Default or Breach by Lessee of this Lease exists, nor shall such consent be deemed a waiver of any then existing Default or Breach, except as may be otherwise specifically stated in writing by Lessor at the time of such consent. The failure to specify herein any particular condition to Lessor's consent shall not preclude the imposition by Lessor at the time of consent that either Party disagrees with any determination made by the other hereunder and reasonably requests the reasons for such determination, the determining party shall furnish its reasons in writing and in reasonable detail within 10 business days following such request.

37. Guarantor

37.1 Execution. The Guarantors, if any, shall each execute a guaranty in the form most recently published by AIR CRE.

37.2 **Default**. It shall constitute a Default of the Lessee if any Guarantor fails or refuses, upon request to provide: (a) evidence of the execution of the guaranty, including the authority of the party signing on Guarantor's behalf to obligate Guarantor, and in the case of a corporate Guarantor, a certified copy of a resolution of its board of directors authorizing the making of such guaranty, (b) current financial statements, (c) an Estoppel Certificate, or (d) written confirmation that the guaranty is still in effect.

38. Quiet Possession. Subject to payment by Lessee of the Rent and performance of all of the covenants, conditions and provisions on Lessee's part to be observed and performed under this Lease, Lessee shall have quiet possession and quiet enjoyment of the Premises during the term hereof.

39. Options. If Lessee is granted any Option, as defined below, then the following provisions shall apply.

39.1 **Definition**. "**Option**" shall mean: (a) the right to extend or reduce the term of or renew this Lease or to extend or reduce the term of or renew any lease that Lessee has on other property of Lessor; (b) the right of first refusal or first offer to lease either the Premises or other property of Lessor; (c) the right to purchase, the right of first offer to purchase or the right of first refusal to purchase the Premises or other property of Lessor.

39.2 Options Personal To Original Lessee. Any Option granted to Lessee in this Lease is personal to the original Lessee, and cannot be assigned or exercised by anyone other than said original Lessee and only while the original Lessee is in full possession of the Premises and, if requested by Lessor, with Lessee certifying that Lessee has no intention of thereafter assigning or subletting.

39.3 Multiple Options. In the event that Lessee has any multiple Options to extend or renew this Lease, a later Option cannot be exercised unless the prior Options have been validly exercised.

39.4 Effect of Default on Options.

(a) Lessee shall have no right to exercise an Option: (i) during the period commencing with the giving of any notice of Default and continuing until said Default is cured, (ii) during the period of time any Rent is unpaid (without regard to whether notice thereof is given Lessee), (iii) during the time Lessee is in Breach of this Lease, or (iv) in the event that Lessee has been given 3 or more notices of separate Default, whether or

U INITIALS

© 2019 AIR CRE. All Rights Reserved. STG-27.40, Revised 10-22-2020

M. D. DF _____

Last Edited: 3/24/2023 2:33 PM Page 13 of 15 not the Defaults are cured, during the 12 month period immediately preceding the exercise of the Option.

(b) The period of time within which an Option may be exercised shall not be extended or enlarged by reason of Lessee's inability to exercise an Option because of the provisions of Paragraph 39.4(a).

(c) An Option shall terminate and be of no further force or effect, notwithstanding Lessee's due and timely exercise of the Option, if, after such exercise and prior to the commencement of the extended term or completion of the purchase, (i) Lessee fails to pay Rent for a period of 30 days after such Rent becomes due (without any necessity of Lessor to give notice thereof), or (ii) if Lessee commits a Breach of this Lease.

40. Multiple Buildings. If the Premises are a part of a group of buildings controlled by Lessor, Lessee agrees that it will abide by and conform to all reasonable rules and regulations which Lessor may make from time to time for the management, safety, and care of said properties, including the care and cleanliness of the grounds and including the parking, loading and unloading of vehicles, and to cause its employees, suppliers, shippers, customers, contractors and invitees to so abide and conform. Lessee also agrees to pay its fair share of common expenses incurred in connection with such rules and regulations.

41. Security Measures. Lessee hereby acknowledges that the Rent payable to Lessor hereunder does not include the cost of guard service or other security measures, and that Lessor shall have no obligation whatsoever to provide same. Lessee assumes all responsibility for the protection of the Premises, Lessee, its agents and invitees and their property from the acts of third parties.

42. Reservations. Lessor reserves to itself the right, from time to time, to grant, without the consent or joinder of Lessee, such easements, rights and dedications that Lessor deems necessary, and to cause the recordation of parcel maps and restrictions, so long as such easements, rights, dedications, maps and restrictions do not unreasonably interfere with the use of the Premises by Lessee. Lessee agrees to sign any documents reasonably requested by Lessor to effectuate any such easement rights, dedication, map or restrictions.

43. Performance Under Protest. If at any time a dispute shall arise as to any amount or sum of money to be paid by one Party to the other under the provisions hereof, the Party against whom the obligation to pay the money is asserted shall have the right to make payment "under protest" and such payment shall not be regarded as a voluntary payment and there shall survive the right on the part of said Party to institute suit for recovery of such sum. If it shall be adjudged that there was no legal obligation on the part of said Party to pay such sum or any part thereof, said Party shall be entitled to recover such sum or so much thereof as it was not legally required to pay. A Party who does not initiate suit for the recovery of sums paid "under protest" within 6 months shall be deemed to have waived its right to protest such payment.

44. Authority; Multiple Parties; Execution.

(a) If either Party hereto is a corporation, trust, limited liability company, partnership, or similar entity, each individual executing this Lease on behalf of such entity represents and warrants that he or she is duly authorized to execute and deliver this Lease on its behalf. Each Party shall, within 30 days after request, deliver to the other Party satisfactory evidence of such authority.

(b) If this Lease is executed by more than one person or entity as "Lessee", each such person or entity shall be jointly and severally liable hereunder. It is agreed that any one of the named Lessees shall be empowered to execute any amendment to this Lease, or other document ancillary thereto and bind all of the named Lessees, and Lessor may rely on the same as if all of the named Lessees had executed such document.

(c) This Lease may be executed by the Parties in counterparts, each of which shall be deemed an original and all of which together shall constitute one and the same instrument.

45. Conflict. Any conflict between the printed provisions of this Lease and the typewritten or handwritten provisions shall be controlled by the typewritten or handwritten provisions.

46. Offer. Preparation of this Lease by either Party or their agent and submission of same to the other Party shall not be deemed an offer to lease to the other Party. This Lease is not intended to be binding until executed and delivered by all Parties hereto.

47. Amendments. This Lease may be modified only in writing, signed by the Parties in interest at the time of the modification. As long as they do not materially change Lessee's obligations hereunder, Lessee agrees to make such reasonable non-monetary modifications to this Lease as may be reasonably required by a Lender in connection with the obtaining of normal financing or refinancing of the Premises.

48. Waiver of Jury Trial. THE PARTIES HEREBY WAIVE THEIR RESPECTIVE RIGHTS TO TRIAL BY JURY IN ANY ACTION OR PROCEEDING INVOLVING THE PROPERTY OR ARISING OUT OF THIS LEASE.

49. Arbitration of Disputes. An Addendum requiring the Arbitration of all disputes between the Parties and/or Brokers arising out of this Lease is \mathbf{V} is not attached to this Lease.

50. Accessibility; Americans with Disabilities Act.

(a) The Premises:

Ave not undergone an inspection by a Certified Access Specialist (CASp). Note: A Certified Access Specialist (CASp) can inspect the subject premises and determine whether the subject premises comply with all of the applicable construction-related accessibility standards under state law. Although state law does not require a CASp inspection of the subject premises, the commercial property owner or lessor may not prohibit the lessee or tenant from obtaining a CASp inspection of the subject premises for the occupancy or potential occupancy of the lessee or tenant, if requested by the lessee or tenant. The parties shall mutually agree on the arrangements for the time and manner of the CASp inspection, the payment of the fee for the CASp inspection, and the cost of making any repairs necessary to correct violations of construction-related accessibility standards within the premises.

have undergone an inspection by a Certified Access Specialist (CASp) and it was determined that the Premises met all applicable construction-related accessibility standards pursuant to California Civil Code §55.51 et seq. Lessee acknowledges that it received a copy of the inspection report at least 48 hours prior to executing this Lease and agrees to keep such report confidential.

L have undergone an inspection by a Certified Access Specialist (CASp) and it was determined that the Premises did not meet all applicable construction-related accessibility standards pursuant to California Civil Code §55.51 et seq. Lessee acknowledges that it received a copy of the inspection report at least 48 hours prior to executing this Lease and agrees to keep such report confidential except as necessary to complete repairs and corrections of violations of construction related accessibility standards.

In the event that the Premises have been issued an inspection report by a CASp the Lessor shall provide a copy of the disability access inspection certificate to Lessee within 7 days of the execution of this Lease.

(b) Since compliance with the Americans with Disabilities Act (ADA) and other state and local accessibility statutes are dependent upon Lessee's specific use of the Premises, Lessor makes no warranty or representation as to whether or not the Premises comply with ADA or any similar legislation. In the event that Lessee's use of the Premises requires modifications or additions to the Premises in order to be in compliance with ADA or other accessibility statutes, Lessee agrees to make any such necessary modifications and/or additions at Lessee's expense.

LESSOR AND LESSEE HAVE CAREFULLY READ AND REVIEWED THIS LEASE AND EACH TERM AND PROVISION CONTAINED HEREIN, AND BY THE EXECUTION OF THIS LEASE SHOW THEIR INFORMED AND VOLUNTARY CONSENT THERETO. THE PARTIES HEREBY AGREE THAT, AT THE TIME THIS LEASE IS EXECUTED, THE TERMS OF THIS LEASE ARE COMMERCIALLY REASONABLE AND EFFECTUATE THE INTENT AND PURPOSE OF LESSOR AND LESSEE WITH RESPECT TO THE PREMISES.

U INITIALS

© 2019 AIR CRE. All Rights Reserved. STG-27.40, Revised 10-22-2020

ATTENTION: NO REPRESENTATION OR RECOMMENDATION IS MADE BY AIR CRE OR BY ANY BROKER AS TO THE LEGAL SUFFICIENCY, LEGAL EFFECT, OR TAX CONSEQUENCES OF THIS LEASE OR THE TRANSACTION TO WHICH IT RELATES. THE PARTIES ARE URGED TO:

1. SEEK ADVICE OF COUNSEL AS TO THE LEGAL AND TAX CONSEQUENCES OF THIS LEASE.

2. RETAIN APPROPRIATE CONSULTANTS TO REVIEW AND INVESTIGATE THE CONDITION OF THE PREMISES. SAID INVESTIGATION SHOULD INCLUDE BUT NOT BE LIMITED TO: THE POSSIBLE PRESENCE OF HAZARDOUS SUBSTANCES, THE ZONING OF THE PREMISES, THE STRUCTURAL INTEGRITY, THE CONDITION OF THE ROOF AND OPERATING SYSTEMS, AND THE SUITABILITY OF THE PREMISES FOR LESSEE'S INTENDED USE.

WARNING: IF THE PREMISES ARE LOCATED IN A STATE OTHER THAN CALIFORNIA, CERTAIN PROVISIONS OF THE LEASE MAY NEED TO BE REVISED TO COMPLY WITH THE LAWS OF THE STATE IN WHICH THE PREMISES ARE LOCATED.

The parties hereto have executed this Lease at the place and on the dates specified above their respective signatures.

Murrieta, CA Executed at: _____ On: 2023-Mar-29 | 14:12 PDT

By LESSOR:

Nexelm, LLC, a California limited liability company By: by:

Name Printed: Li Li Title: <u>Managing Member</u> Phone: <u>909-274-8426</u> Fax: ____ Email: lili@nexelm.com

By: _____ Name Printed: _____ Title: _____ Phone: _____ Fax: ____ Email:

Address: <u>19223 East Colima Road, #979, Rowland Heights, CA</u> <u>91748</u> Federal ID No.: ___

BROKER

<u>Lee & Associates Commercial Real Estate Services, Inc. -</u> Temec<u>ula</u>

 Attn:
 James Nadal, CCIM, SIOR

 Title:
 Senior Vice President

Address: 25240 Hancock Avenue, Suite 100, Murrieta, CA 92562 Phone: 951-445-4500 Fax: 951-445-4527 Email: jnadal@leetemecula.com Federal ID No.: 33-0355610 Broker DRE License #: 01048055 Agent DRE License #: 01040679

Carey Pastor Executed at: On: ____ 2023-Mar-28 | 15:59 PDT By LESSEE: Elite Academic Academy-Mountain Empire, a California non profit corporation 0E Bv: Name Printed: Meghan Freeman Title: CEO Phone: Fax: Email: Monn By: Name Printed: Morgan Oelckers Title: Board President Phone: Fax: Email:

Address: _____ Federal ID No.: ____

BROKER

Coldwell Banker Commercial - SC

Attn: <u>Carey Pastor</u> Title: <u>Senior Vice President</u>

Address: 27368 Via Industria, Suite 102, Temecula, CA Phone: 951-297-7434 Fax: 951-239-3147 Email: careyp@cbcsocalgroup.com Federal ID No.: ____ Broker DRE License #: 02089395 Agent DRE License #: 01403298

AIR CRE * https://www.aircre.com * 213-687-8777 * contracts@aircre.com NOTICE: No part of these works may be reproduced in any form without permission in writing.





ADDENDUM TO STANDARD INDUSTRIAL/COMMERCIAL SINGLE-TENANT LEASE-GROSS DATED MARCH 13, 2023, BY AND BETWEEN NEXELM, LLC, A CALIFORNIA LIMITED LIABILITY COMPANY AS "LESSOR" AND ELITE ACADEMIC ACADEMY-MOUNTAIN EMPIRE, A CALIFORNIA NON PROFIT CORPORATION AS "LESSEE"

51. <u>Base Rent Schedule</u>: The monthly Base Rent, payable in accordance with Paragraph 1.5 ("Base Rent") of the Lease, dated March 13, 2023, shall be payable according to the schedule as set forth below:

April 1, 2023 – March 31, 2024 :
April 1, 2024 – March 31, 2025:
April 1, 2025 – March 31, 2026:

Total Cost Split Between Schools \$4,652.00 per month LU&ME \$2,326 \$4,792.00 per month LU&ME \$2,396 \$4,936.00 per month LU&ME \$2,468

- 52. <u>Early Access:</u> Lessee shall be granted early access when the following conditions have been met:
 - a. This Lease has been fully executed.
 - b. Payment in the form of a cashier's check has been received by Lessor for the first month's rent and security deposit.
 - c. Evidence of insurance has been provided by Lessee, as required in Paragraph 8.2 of the Lease.
 - d. Lessor has completed any required work.
- 53. <u>Condition of Premises:</u> Lessor, at its sole expense, shall touch-up paint the Premises, replace any stained or damaged ceiling tiles, remove all furniture, rekey exterior doors, clean the interior, finish off shower area and deliver the Premises in clean, working condition. Other than these specific improvements and those listed below, Lessee is leasing the Premises in its "as-is", "where-is" condition, without any representations or warranties whatsoever, other than those contained within the Lease. All other Lessee improvements shall be Lessee's responsibility, shall be performed in a professional workmanlike manner by licensed contractors meeting the insurance requirements of Lessor's shall adhere to all requirements contained with the terms of the Lease. Lessee shall be responsible, at its sole expense, for all telephone and computer cabling. Lessee, at its sole expense, may add window coverings to the doors and windows, provided there is no drilling into the metal or aluminum window frames. Should installation require new holes in the window frames, Lessee shall obtain prior written approval from Lessor and be required to leave coverings at lease termination.
- 54. <u>Utilities</u>: Lessee is aware that Suite 203 has its own electrical meter. It is understood that Lessee is responsible to pay all charges for electrical power supplied to or consumed in or on the leased Premises. In connection with the foregoing, Lessee agrees to make payments, when due, directly to the appropriate utility company.
- 55. <u>Returned Checks</u>: Lessee shall pay a \$35.00 fee for the first check, which is returned unpaid, and \$50.00 for each subsequent check returned unpaid.
- 56. <u>Application of Payments</u>: If at any time Lessor receives from Lessee, any amount applicable to this Lease which is less than all amounts due and payable at such time, Lessor may apply that payment to amounts then due and payable in any manner and in any order determined by Lessor, in Lessor's sole discretion. Lessee agrees that neither Lessor's acceptance of a payment from Lessee in an amount that is less than all amounts then due and payable nor Lessor's application of such payment shall constitute or be deemed to constitute either a waiver of the unpaid amounts or an accord and satisfaction.
- 57. <u>Rules and Regulations</u>: Lessee shall faithfully observe and comply with the Rules and Regulations that Lessor shall from time to time promulgate and/or modify. The Rules and Regulations shall be binding upon the Lessee upon delivery of a copy of them to Lessee. Lessor shall not be responsible to Lessee for the non-performance of any said Rules and Regulations by any other lessees or occupants.
- 58. <u>Confidentiality:</u> The terms and conditions of this Lease shall be confidential by Lessee and shall not be disclosed to any third party other than to carry out the terms and conditions of this Lease. Should Lessee not maintain the confidentiality of this Lease, then this Lease shall be deemed null and void and Lessor shall be entitled to damages caused by the disclosure of confidential information contained in the Lease.
- 59. <u>Signage:</u> Lessee, at its sole expense, may install one (1) door sign in accordance with the Building's sign criteria and the City of Murrieta standards.

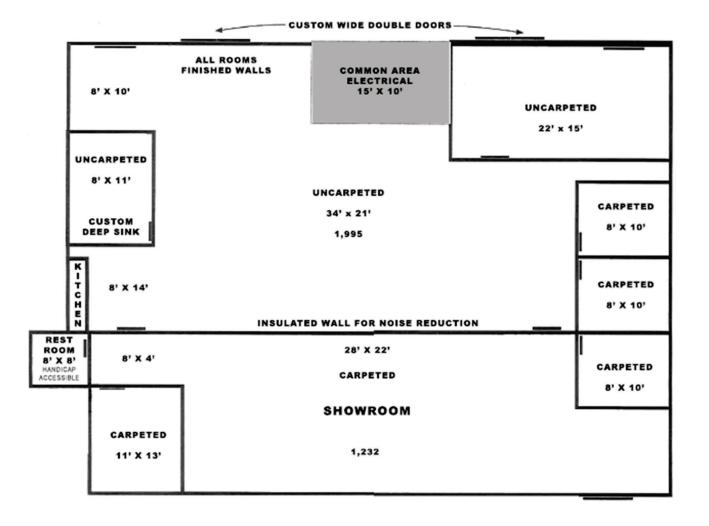
Initial

Initial dr (M. O

"Exhibit A"

Floor Plan

SUITE 203 - ±3,323 SF



Floor plan for illustrative purposes only, actual layout may vary





RULES AND REGULATIONS FOR STANDARD OFFICE LEASE

Date: <u>March 13, 2023</u>

By and Between

Lessor: Nexelm, LLC, a California limited liability company

Lessee: Elite Academic Academy-Mountain Empire, a California non profit corporation

Property Address:

<u>41775 Elm Street, #203, Murrieta, CA 92562</u> (street address, city, state, zip)

GENERAL RULES

1. Lessee shall not suffer or permit the obstruction of any Common Areas, including driveways, walkways and stairways.

2. Lessor reserves the right to refuse access to any persons Lessor in good faith judges to be a threat to the safety and reputation of the Project and its occupants.

3. Lessee shall not make or permit any noise or odors that annoy or interfere with other lessees or persons having business within the Project.

4. Lessee shall not keep animals or birds within the Project, and shall not bring bicycles, motorcycles or other vehicles into areas not designated as authorized for same.

5. Lessee shall not make, suffer or permit litter except in appropriate receptacles for that purpose.

6. Lessee shall not alter any lock or install new or additional locks or bolts.

7. Lessee shall be responsible for the inappropriate use of any toilet rooms, plumbing or other utilities. No foreign substances of any kind are to be inserted therein.

8. Lessee shall not deface the walls, partitions or other surfaces of the Premises or Project.

9. Lessee shall not suffer or permit anything in or around the Premises or Building that causes excessive vibration or floor loading in any part of the Project.

10. Furniture, significant freight and equipment shall be moved into or out of the building only with the Lessor's knowledge and consent, and subject to such reasonable limitations, techniques and timing, as may be designated by Lessor. Lessee shall be responsible for any damage to the Office Building Project arising from any such activity.

Lessee shall not employ any service or contractor for services or work to be performed in the Building, except as approved by Lessor.
 Lessor reserves the right to close and lock the Building on Saturdays, Sundays and Building Holidays, and on other days between the hours of N/A_ P.M. and N/A_ A.M. of the following day. If Lessee uses the Premises during such periods, Lessee shall be responsible for securely

locking any doors it may have opened for entry.

13. Lessee shall return all keys at the termination of its tenancy and shall be responsible for the cost of replacing any keys that are lost.

14. No window coverings, shades or awnings shall be installed or used by Lessee.

15. No Lessee, employee or invitee shall go upon the roof of the Building.

16. Lessee shall not suffer or permit smoking or carrying of lighted cigars or cigarettes in areas reasonably designated by Lessor or by applicable governmental agencies as non-smoking areas.

17. Lessee shall not use any method of heating or air conditioning other than as provided by Lessor.

18. Lessee shall not install, maintain or operate any vending machines upon the Premises without Lessor's written consent.

19. The Premises shall not be used for lodging or manufacturing, cooking or food preparation.

20. Lessee shall comply with all safety, fire protection and evacuation regulations established by Lessor or any applicable governmental agency.

21. Lessor reserves the right to waive any one of these rules or regulations, and/or as to any particular Lessee, and any such waiver shall not

constitute a waiver of any other rule or regulation or any subsequent application thereof to such Lessee.

22. Lessee assumes all risks from theft or vandalism and agrees to keep its Premises locked as may be required.

23. Lessor reserves the right to make such other reasonable rules and regulations as it may from time to time deem necessary for the appropriate operation and safety of the Project and its occupants. Lessee agrees to abide by these and such rules and regulations.

PARKING RULES

1. Parking areas shall be used only for parking by vehicles no longer than full size, passenger automobiles herein called "Permitted Size Vehicles." Vehicles other than Permitted Size Vehicles are herein referred to as "Oversized Vehicles."

2. Lessee shall not permit or allow any vehicles that belong to or are controlled by Lessee or Lessee's employees, suppliers, shippers, customers, or invitees to be loaded, unloaded, or parked in areas other than those designated by Lessor for such activities.

3. Parking stickers or identification devices shall be the property of Lessor and be returned to Lessor by the holder thereof upon termination of

the holder's parking privileges. Lessee will pay such replacement charge as is reasonably established by Lessor for the loss of such devices.
Lessor reserves the right to refuse the sale of monthly identification devices to any person or entity that willfully refuses to comply with the applicable rules, regulations, laws and/or agreements.

5. Lessor reserves the right to relocate all or a part of parking spaces from floor to floor, within one floor, and/or to reasonably adjacent offsite location(s), and to reasonably allocate them between compact and standard size spaces, as long as the same complies with applicable laws, ordinances and regulations.

6. Users of the parking area will obey all posted signs and park only in the areas designated for vehicle parking.

7. Unless otherwise instructed, every person using the parking area is required to park and lock his own vehicle. Lessor will not be responsible for any damage to vehicles, injury to persons or loss of property, all of which risks are assumed by the party using the parking area.

8. Validation, if established, will be permissible only by such method or methods as Lessor and/or its licensee may establish at rates generally

applicable to visitor parking.

9. The maintenance, washing, waxing or cleaning of vehicles in the parking structure or Common Areas is prohibited.

10. Lessee shall be responsible for seeing that all of its employees, agents and invitees comply with the applicable parking rules, regulations, laws and agreements.

11. Lessor reserves the right to modify these rules and/or adopt such other reasonable and non-discriminatory rules and regulations as it may deem necessary for the proper operation of the parking area.

12. Such parking use as is herein provided is intended merely as a license only and no bailment is intended or shall be created hereby.

AIR CRE * https://www.aircre.com * 213-687-8777 * contracts@aircre.com

NOTICE: No part of these works may be reproduced in any form without permission in writing.

U INITIALS

© 2017 AIR CRE. All Rights Reserved. OFGRR-2.02, Revised 10-22-2020

Last Edited: 3/24/2023 2:33 PM Page 1 of 1



OPTION(S) TO EXTEND TERM STANDARD LEASE ADDENDUM

 Dated:
 March 13, 2023

 By and Between
 Essor:
 Nexelm, LLC, a California limited liability company

 Lessee:
 Elite Academic Academy-Mountain Empire, a California non profit corporation

 Property Address:
 41775 Elm Street, #203, Murrieta, CA 92562

(street address, city, state, zip)

Paragraph: <u>60</u>_**OPTION(S)** TO **EXTEND TERM**. Subject to the terms, conditions and provisions of Paragraph 39, Lessor grants Lessee <u>one (1)</u> option(s) to extend the term of the Lease ("**Extension Option(s)**"), with each Extension Option being for a term of <u>sixty (60)</u> months, commencing when the prior term expires ("**Option Term(s)**"). In order to exercise an Extension Option, Lessee must give written notice of such election to Lessor and Lessor must receive such notice at least <u>three (3)</u> but not more than <u>six (6)</u> months prior to the date that the applicable Option Term would commence, time being of the essence. If timely and proper notification of the exercise of an Extension Option is not given by Lessee and/or received by Lessor, such Extension Option shall automatically expire. Except as specifically modified, the terms, conditions and provisions of the Lease shall apply during Option Terms but the amount of Rent during Option Terms shall be established by using the method(s) selected below (*check method(s)* to *be used and fill in appropriately*):

I. Consumer Price Index.

(a) During the Option Term(s) which start(s) on _____, the monthly Base Rent shall be increased on _____ and every _____months thereafter during such Option Term(s) ("Option Term CPI Increase Date(s)") commensurate with the increase in the Option Term CPI (as herein defined) determined as follows: the monthly Base Rent scheduled for the month immediately preceding the first occurring Option Term CPI Increase Date shall be multiplied by a fraction the denominator of which is the Option Term Base CPI (as herein defined), and the numerator of which is the Option Term COPI (as herein defined). The amount so calculated shall constitute the new Base Rent until the next Option Term CPI Increase Date during the applicable Option Term, but in no event shall any such new Base Rent be less than the Base Rent for the month immediately preceding the applicable Option Term CPI Increase Date.

(b) The term "Option Term CPI" shall mean the Consumer Price Index of the Bureau of Labor Statistics of the U.S. Department of Labor for (*select one*): CPI W (Urban Wage Earners and Clerical Workers) or CPI U (All Urban Consumers), for (*fill in Urban Area*): _____ or the area in which the Premises is located, All Items (1982-1984 = 100). The term "Option Term Comparison CPI" shall mean the CPI of the calendar month which is 2 full months prior to the applicable Option Term CPI Increase Date. The term "Option Term Base CPI" shall mean the CPI of the

calendar month which is 2 full months prior to (*select one*): Commencement Date of the Original Term, start of the applicable Option Term, or (*fill in month*).

(c) If compilation and/or publication of the CPI is transferred to another governmental department, bureau or agency or is discontinued, then instead the index most nearly the same as the CPI shall be used to calculate the Base Rent increases hereunder. If the Parties cannot agree on such alternative index, then the matter shall be submitted for decision to the American Arbitration Association in accordance with the then rules of said association and the decision of the arbitrators shall be binding upon the parties, with the cost of such arbitration being paid equally by the Parties.

II. Fixed Percentage. During the Option Term(s) which start(s) on _____, the monthly Base Rent shall be increased on _____ and every _____ months thereafter during such Option Term(s) ("Option Term Percentage Increase Date(s)") by _____ percent (_____ %) of the monthly Base Rent scheduled to be paid for the month immediately preceding the applicable Option Term Percentage Increase Date.

✓ III. Fair Market Value.

(a) During the Option Term(s) which start(s) on <u>April 1, 2026</u>, the amount of Rent shall be the amount forecasted to be the fair market rental value of the Premises during such Option Term established pursuant to the procedures, terms, assumptions and conditions set forth herein ("Fair Market Value"); provided, however, regardless of such Fair Market Value, Base Rent during an Option Term shall not be less than the Base Rent scheduled as of when the prior term expires. Starting as of Lessee's exercise of the applicable Extension Option (but not earlier than six (6) months before start of the applicable Option Term), the Parties shall for thirty (30) days ("Negotiation Period") attempt to agree upon the Fair Market Value. If during the Negotiation Period the Parties do not agree on the Fair Market Value, then the Fair Market Value shall be established pursuant to the procedures set forth herein, which shall be binding.

(b) Each Party shall, within fifteen (15) days after the end of the Negotiation Period, in writing submit to the other Party such Party's determination of the Fair Market Value ("Submitted Value(s)"). If a Party fails to timely provide a Submitted Value, then the other Party's Submitted Value shall be the Fair Market Value. If both Parties timely provide Submitted Values, then each Party shall, within fifteen (15) days after both Parties have exchanged Submitted Values, in writing notify the other Party's selected arbitrator who shall meet the qualifications set forth herein ("Advocate Arbitrator(s)"). Lessor and Lessee may select an Advocate Arbitrator who is favorable to such Party's position and may, prior to or after appointment of an Advocate Arbitrator, consult with such Party's Advocate Arbitrator. If a Party fails to timely and properly provide notice of such Party's closen Advocate Arbitrator, then the other Party's Submitted Value shall be the Fair Market Value.

(c) If both Parties timely and properly designate Advocate Arbitrators, then such Advocate Arbitrators shall, within fifteen (15) days after their selection, choose a third (3rd) neutral arbitrator who shall meet the qualifications set forth herein ("Neutral Arbitrator"). The Neutral Arbitrator shall be engaged jointly by Lessor and Lessee. If Advocate Arbitrators fail to agree upon and timely appoint a Neutral Arbitrator, then the President of AIR CRE shall appoint such Neutral Arbitrator within fifteen (15) days after request by either Party. If the President of AIR CRE does not timely appoint the Neutral Arbitrator, then either Party may file an appropriate legal action for a judge with competent jurisdiction over the Parties to appoint the Neutral Arbitrator.

(d) The Advocate Arbitrators and the Neutral Arbitrator ("Arbitrator(s)") shall be duly licensed real estate brokers or salespersons in good standing in the state in which the Premises is located, shall have been active over the five (5) year period before their appointment in the leasing of properties similar to the Premises within the general real estate market of the Premises. The Neutral Arbitrator shall additionally not be related to or affiliated with either Party or Advocate Arbitrator, and shall not have previously represented in a real estate transaction a Party or anyone related to or affiliated with a Party. All matters to be determined by the Arbitrators shall be decided by a majority vote of the Arbitrators, with each Arbitrator having one (1) vote. The Arbitrators may, as the Arbitrators determine, hold hearings and require briefs, including market data and additional information.

(e) Within thirty (30) days after selection of the Neutral Arbitrator, the three Arbitrators shall first reach a decision as to their own independent opinion of the Fair Market Value established by taking into account the terms, assumptions and conditions set forth herein

U INITIALS

© 2017 AIR CRE. All Rights Reserved OE-7.00, Revised 11-05-2021

dF _____M. O.

Last Edited: 3/24/2023 2:33 PM Page 1 of 2 ("Arbitrators' Market Value"), then decide which Party's Submitted Value is closer in monetary amount to the Arbitrators' Market Value ("Selected Market Value"), then provide the Parties a copy of the Arbitrators' Market Value and finally notify the Parties of the Selected Market Value. The Selected Market Value shall be the Fair Market Value. The Arbitrators shall have no right to decide a Selected Market Value which is a compromise to (or modification of) the Submitted Values. The decision of the Arbitrators shall be binding upon the Parties. The Party whose Submitted Value is not the Selected Market Value shall, within ten (10) days after the Arbitrators decide the Selected Market Value, pay the fees and costs of all three (3) Arbitrators.

(f) If the Fair Market Value has not been established before the start of the applicable Option Term, then Lessee shall continue to pay to Lessor rent in the amount payable for the month immediately preceding the start of such Option Term and Lessor's acceptance of such rent shall not waive, adversely affect or prejudice the Parties' right to complete establishment of the Fair Market Value or Lessor's right to collect the full amount of the Fair Market Value once the Fair Market Value is established. Lessee shall, within ten (10) days after establishment of the Fair Market Value, the Parties shall, within ten (10) days after request by either Party, sign an amendment to this Lease to confirm the Fair Market Value and the expiration date of this Lease, but the Parties' failure to request or to sign such an amendment shall not affect establishment of the Fair Market Value or extension of the Lease term.

(g) The Arbitrators, in deciding the Arbitrators' Market Value, shall take into account rent rates, rent abatements, periodic rent increases, real property taxes, insurance premiums and other operating expenses, tenant improvement and other applicable allowances, building services, length of lease term and other factors professional real estate brokers and/or appraisers customarily consider in determining fair market rent of property in an arm's length transaction by ready, willing and able parties for space of comparable location, size, age, condition, quality, parking, visibility, view, signage and accessibility if the Premises were marketed in a normal and customary manner for a reasonable length of this case (as of Lessee's exercise of the Extension Option) for a term comparable to the length of the applicable Option Term and used for the Agreed Use (or other reasonably comparable uses). The Arbitrators, in deciding the Arbitrators' Market Value, shall not consider as a comparable transaction any of the following: a sublease, lease assignment, lease renewal or extension; lease with a tenant that has equity, is related to or affiliated with the landlord; or a lease of space that was subject to a right of first refusal, right of first offer, expansion option or other encumbrances. The Arbitrators, in deciding the Arbitrators' Market Value on account of Alterations and improvements made by Lessee to the extent the cost thereof was paid solely by Lessee (in excess of any applicable improvement allowance, abated rent in lieu of improvement allowance or other consideration provided by Lessor, and shall not reduce the Fair Market Value on account of deferred maintenance or repair of the Premises for which Lessee was responsible under the Lease but did not perform.

IV. Fixed Rental Adjustment(s) ("FRA").

The monthly Base Rent shall be increased to the following amounts on the dates set forth below: On (fill in FRA Adjustment Date(s)):
The new Base Rent shall be:

V. Continuation of Original Term Adjustments.

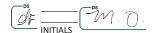
The monthly Base Rent during the Option Term(s) which start(s) on _____ shall be increased in accordance with the same formula provided in the Lease to be used to calculate increases in the Base Rent during the Original Term of the Lease.

BROKER'S FEE: For each adjustment in Base Rent specified above, the Brokers shall be paid a Brokerage Fee in accordance with paragraph 15 of the Lease or if applicable, paragraph 9 of the Sublease.

AIR CRE * https://www.aircre.com * 213-687-8777 * contracts@aircre.com

NOTICE: No part of these works may be reproduced in any form without permission in writing.





Graduation (Half for Mount Empire)

From Hawk Ranch	™ Elite Academy 2023		Quote Issued	5739125 April 5, 2023
ITEM		QUANTITY	PRICE	TOTAL
Venue Fee		3	\$1,200.00	\$3,600.00
Use of the Ceremony pond Each Hour is \$1200	area with the Gallery and Cockta	il Hour area includ	ed.	
Chair Rental		325	\$5.00	\$1,625.00
We do have enough chairs Chairs. Each White Folding	for up to 150 guests, if we do go Chair is \$5 per chair.	past that we will ha	ave to rent additiona	al White Folding
Security Guards w/ Pa	arking Attendants	2	\$400.00	\$800.00
We are a licensed and perm	nitted venue, that does require Se	ecurity for every ev	ent over 50 guests.	
One Security guards is \$400 two Security guards is \$800 three Security guards is \$12 four Security guards is \$160 ** 2 Security Guards Provid	200			
Lunch Boxes		250	\$10.00	\$2,500.00
We will provide 5 Different	Types of Jersey Mike's Lunch Box	es.		
Each Box will have: -Sandwich -Chips -Cookie				

Balloon Arch Decor	2	\$500.00	\$1,000.00
24 ft Balloon arch at the start of chairs that was shown to Teres Two Pillar of balloons Black, Gold, and White with Stars and 2023 balloons set up	a		-
Service Charge 2023	1	\$1,905.00	\$1,905.00
20% service charge			
Our service charge is a fee collected to pay for services related	to the venue	and other services being	provided.
Our service charge does not include gratuity.			

Hawk Ranch - Quote

Total:	\$5,875.83
Riverside County Sales Tax (8.75%)	\$332.28
Discount (51.50%):	-\$5,886.45
Subtotal:	\$11,430.00

To indicate your acceptance of the above, sign electronically below.

Type your name

4/5/23, 12:50 PM

Prom Quote for Mount Empire (Half of total))

From Hawk Ranch	™ Elite Academy 2023		Quote Issued	5739241 April 5, 2023
ITEM		QUANTITY	PRICE	TOTAL
Venue Fee for Satur	day	1	\$5,000.00	\$5,000.00
 -85 Guest Count/ Venue Fee -4 hour venue time 6pm-10pm (exclusivity to only your event on) -Set up as early as 12pm -Venue Fees Includes: -White padded Chairs for Event for up to 85 guests -60 inch round tables for up to 85 guests -Choice of Ivory or Black Linens for up to 85 guests -Setup and breakdown of event -Venue Staff -Soft Bar station of Lemonade, Ice Tea and Water 				
Taco Truck		85	\$55.00	\$4,675.00
Taco Truck Includes: -Three Meats (Carne Asada, Pollo Asada, Al Pastor) -Cheese Enchiladas -Rice and Beans -Chips and Salsa -Salsa Bar with Toppings -Cheese Quesadillas -Chicken Flautas Dessert Option Added On: -Churro Bar				

4/5/23, 12:50 PM	Hawk Ranch - Quote	e	
DJ Add On This will include: 4 hour venue time DJ/MC Photo-booth with prints and props Glowsticks for Guests	1	\$2,150.00	\$2,150.00
Service Charge 2023	1	\$2,601.50	\$2,601.50
22% service charge Our service charge is a fee collected to pay for services related to the venue and other services being provided.			
Our service charge does not include gratuity.			

Subtotal: Discount (51.50%):	\$14,426.50 -\$7,429.65	
Riverside County Sales Tax (8.75%)	\$400.04	
Total:	\$7,396.89	

To indicate your acceptance of the above, sign electronically below.

Type your name



OPS (Online Purchasing Systems) PO Box 126 Beaver, WA 98305 Phone: 530 256.3333 Email: guy@opsIr.com



90

Description

Online Purchasing/Student Accounting System for (Client) Elite Academic Academy Summer Learning

Goals and Scope of Services

Online Purchasing System (OPS 23)

Staff Resources / OPS 23: This application is a sophisticated financial tool that enables school administrators to devolve many purchasing and accounting functions down to the individual student level. The application fosters local empowerment and accountability, while allowing administrators to track and manage the entire purchasing process. Security is of the utmost importance as the application can house sensitive identification and demographic information about students and teachers.

The "Teacher Resources" section allows teachers to request resources and instructional tools on behalf of individual students. It enables administrators to approve requests and oversee the allocation of funds for all students.

System Overview

Password protected login to the system is required. Users of the system have the ability to change their own login password. The Client's system administrator has total control over all Teacher, VCI Vendor, Parent, and Admin login credentials and account permissions. It is the Client's responsibility to distribute and manage these.

The System Permits Four Levels of Access:

- 1. Administrator
- 2. Teacher
- 3. Parent (optional custom feature allowing parents to enter requests on behalf of their own children)
- 4. VCI Vendor (optional custom feature to provide Vendor Course Instructors (VCI) a paperless invoicing process)

Administrator Access:

Administrators with full permissions have the ability to approve and process all orders as well as access, update, or add Teacher, Vendor, and Admin accounts. They also have the ability to create orders for any Student account and manually adjust student budgets. Administrators have control over users' access.

Teacher Access:

Teachers can access orders, demographic/enrollment information and EU balances only for their own students, both active and inactive. However, they can only make order requests for active students. They can also access vendor demographic information and parent login credentials. Vendor demographic information and online purchasing is available at the Teacher access level, although approval and processing of all orders remains at the Administrator level.

Page 1 of 7

Date: 3/31/2023 Number: EAAS-OPS2324 Revision: Original



Parent Access: (optional)

Parent Resources can access demographic and enrollment information and EU allocation and balances for their own Student(s). Vendor demographic information and online purchasing is available at the Parent Access level. Parent requests automatically alert the Teacher, add a note that the order was requested by the Parent, and begin at the Pre-Pending order status. Once Teachers advance these orders from Pre-Pending to Pending, the approval and processing can begin at the Administrator level.

VCI Vendor Login: (optional)

The objective of the Vendor Login feature is to eliminate emailing, mailing, or faxing paper or PDF POs and invoices. The whole process becomes electronic. OPS intends to set up Client with the Vendor Login area and provide training, but it will be the Client's responsibility to set and supply their VCI vendors with passwords and communicate directly with their vendors on the Vendor Login process.

Detailed Customized Reporting Available for:

- Students
- Teachers
- Parents
- Vendors
- Requests
- Purchase Orders
- EMR and VCI Catalog Items (optional add-on)
- Forms are developed based on requirements necessary for the following Order Types
 - Educational Materials and Resources (EMR)
 - Vendor Course Instructors (VCI)
 - Computer Information Systems (CIS)
 - College Courses (CC)
 - Activities
 - Catalog Items (CAT) (optional)
 - o Bulk
 - o Batch

The import process with live data will be handled by OPS. Forms were developed based on needs specified by existing Charter Schools using OPS. The forms are programmed with JavaScript to provide real time validation and relational field modification by user's browser before it is submitted to the OPS server.

Programming:

OPS's proprietary technology drives the secure, password protected web application to access your school's data, perform the necessary queries and calculations, keep students budgets accurate and maintain accountability of all users. OPS often adds new features and improvements based on user input at no charge.

Punchout Integrations

Page 2 of 7

Date: 3/31/2023 Number: EAAS-OPS2324 Revision: Original



Set-up Steps:

- 1. Client will need to set up a business "Pay by Invoice" account with our Punchout Vendors for each of their school districts in OPS. We will put you in touch with an Account Representative who can guide you through the process, if one has not already been established (This process can take on week or more).
- 2. After Client has received all of the login credentials from the Punchout Vendors, we need to set up the account within OPS. We will add an order dropdown in the Request Form that Teachers, Administrators, and Parents will see. Additionally, we will set it up so that Administrators can send Electronic POs directly to each Punchout Vendor (Three days).

How it Works:

In the OPS Purchasing section, a Teacher (or Admin/Parent ordering on behalf of a Teacher) will select a student, then click the Punchout dropdown menu, select the Vendor, and click the order button. This will take the Teacher/Admin/Parent directly to the Punchout Vendor's website.

Note: The first time a Teacher uses the punchout feature, they will have to set up their own personalized account and give the selected vendor a few details about themselves, (first and last name, email address, etc.) so the Vendor can provide more personalized service to each Teacher, such as keeping track of previous orders and preferences. This MUST be done BEFORE an Admin or Parent can order on the Teacher's behalf.

After the Teacher sets up their account with the vendor, they can begin adding items to their cart on the Vendor's website for the Student they have selected from the OPS order form. When they are ready, they can proceed to checkout and click "Submit Items for Approval." After this happens, the user is taken back to OPS to the Pending Order Summary page for that request.

When the order request is Approved, then Processed within OPS by an Admin, a "Send Electronic PO" button will appear. When this button is pressed an electronic PO will be sent to the Vendor in an XML format. The OPS Admin should then get an approval message that the PO has been received by the Vendor. OPS keeps track of whether or not the PO has been sent, so that POs cannot be sent more than once.

After the PO is received and processed by the Vendor, the order is shipped to the address selected, then marked Received, Invoice Matched, and Paid just like other orders.

Additionally, through the Vendors' Business portal, school Admins can check the status of their business account requests/orders and get more detailed information about their purchasing history.

Date: 3/31/2023 Number: EAAS-OPS2324 Revision: Original



Project Approach

OPS Deliverables:

- Fully functional Online Purchasing System
- Spreadsheet Templates to be completed by the Client
- Populate databases with Vendor data provided by Client
- Populate databases with current Student data imported from Client SIS
- Annual application rollover on 5/6/2024
- Archival of previous years order data upon rollover to consecutive school year
- Establish nightly SIS bridge (optional)
- Establish accounting expense item export (optional)
- Implement Vendor Login (optional)
- Facilitate Punchout Integrations (optional
- Implement Parent Access (optional)
- Provide the Punchout Vendor contact for getting Pay by Invoice business account set-up
- Once the Punchout business accounts are established and the credentials are established, OPS intends to set up the accounts within OPS
- Provide additional support in using this new feature, and assist in troubleshooting with Punchout Vendors any issues that may occur
- One online Administrator training session
- Ongoing tech support during normal business hours

Client Deliverables:

- All downloadable documents that are to be posted, provided in digital format. Specifically in PDF or nonmodifiable Word Documents
- All data needed to populate back end database in completed set up spreadsheet template provided by OPS. This includes school name, address and tax rate, vendor records, subject categories, counties, custom VCI and EMR PO text, school logo and signature image. EMR vendors can be the same across multiple schools, but VCI data is often region-specific and requires individual sets of VCI records
- Student funding calendar for the purpose of determining the allotment of educational units based on enrollment date
- Funding schedule (i.e. Initial EUs = \$400.00, 01-12-2021 EU = \$300.00)
- Client is responsible for establishing their own "Pay by Invoice" account with Punchout Vendors and to manage and train their staff accordingly

Project Steps

Vendor records, subject categories and counties served are provided directly from the Client using a provided template. Student and Teacher records are imported by means of an automated SIS importer. After all necessary information is received and implemented, the system is presented for final approval prior to going live. It is at this time that online training sessions will be conducted. Student and Teacher records would then update nightly from Client SIS export, inactivating any records with exit dates.

The system should be available for teachers to begin all ordering approximately 1 week after all their student, teacher, and vendor data is provided, or according to a revised schedule.

Travel and related expenses will be billed additionally at cost plus 20% for coordination. Additional customizations beyond the scope of this agreement will be billed at the rate of \$125.00 per hour and outlined in Change Orders that will require Client approval prior to execution.

Page 4 of 7

Date: 3/31/2023 Number: EAAS-OPS2324 Revision: Original



Project Costs

Application and Database Set-up	\$ N/A
OPS 23 Annual Subscription Fee (Based on enrollment of 1826 students each @ \$ 2.93 annually)	\$ 5,350.18
SIS Bridge (Initial, non-reoccurring implementation fee)	\$ N/A
Accounting Export (Initial, non-reoccurring implementation fee)	\$ N/A
Vendor Login (Initial, non-reoccurring implementation fee)	\$ N/A
Punchout Integration Package (PIP) (Initial, non-reoccurring implementation fee)	\$ N/A
PIP Support/Maintenance Fee (Based on enrollment of 1826 students at \$1.44 annually)	\$ N/A
Parent Access (PA) (Initial, non-reoccurring implementation fee)	\$ N/A
PA Support/Maintenance Fee (Based on enrollment of 1826 students at \$0.36 annually)	\$ N/A
Total Project Cost:	\$ 5,350.18
Discount (Option A: Less 10% for Pre-paid Annual Subscription)	\$ -535.02
Total (Option A, Pre-paid Annual Subscription)	\$ 4,815.16
Total (Option B, Monthly Payments)	\$ 5,350.18

Due on Acceptance (Option A) \$4,815.16

Due on Acceptance (Option B) \$411.55 (Set-up and Implementation Fees \$ N/A + 1st month subscription \$411.55)

Due Monthly (Option B) \$411.55

Important Note: This proposal is based on the current number of student and budget IDs in the OPS system totaling 1826 at the combined annual rate of \$2.93 ea. This agreement is for the definite term of thirteen months as agreed by the parties. At the end of this Annual Service Agreement, unless other arrangements are made, the subscription will automatically renew on a month-to-month basis. The subscription fee will be based on the current number of student IDs in the OPS system in March of 2024.

Contact Information:

OPS PO Box 126, Beaver, WA 98305 Guy Stokley, 530.265.3333, or send E-mail to <u>guy@opslr.com</u> Joe Lawrence, 951.259.0716, or send E-mail to <u>joe@opslr.com</u>

Total Annual Subscription Cost for the Period of June 1, 2023 - June 30, 2024: \$5,350.18

Monthly Subscription Fee:

This Services Agreement ("Agreement") is entered into between OPS and Client. This Agreement includes and incorporates this Proposal and the accompanying Standard Terms, as such Terms may be amended from time to time. Each Party's acceptance of this Agreement is expressly conditions upon the other's acceptance of the Terms contained in the Agreement to the exclusion of all other terms.

On Behalf of Client:	Name:	
	Title:	
	Date:	Payment Option
Partners on Behalf of OPS:	Guy Stokley:	an m Stilly
	Sam Frangiamore:	56'
	Date:	3/31/2023

Page 5 of 7

Date: 3/31/2023 Number: EAAS-OPS2324 Revision: Original

Copyright © 2023 Online Purchasing Systems (OPS). All Rights Reserved. The Agreement is the intellectual property of OPS. To disseminate otherwise or to republish requires permission from OPS.

\$ 411.55

SERVICES, PRICES AND PAYMENT

Upon execution of the Proposal, Client shall pay OPS a non-refundable advance of amount specified on previous page. Monthly subscription fees are due OPS on the first day of every month and/or as of the date listed therefor in the Proposal. Late payments will incur a \$20 late fee. If Client halts work or wishes to terminate this Agreement, Client agrees to pay for all work completed or hours spent, and any pre-approved out-of-pocketexpenses incurred. Any prepayment or monthly fees received by OPS shall be non-refundable. For any Services requiring OPS to travel, Client agrees to reimburse OPS for its actual, reasonable travel and other out-of-pocket expenses. Client shall be responsible for any collection expenses, and for all taxes associated with the Services, except those based on OPS's net income. If Client becomes delinquent in its payments, any deliverables due to Client may be withheld until Client is current, and late fees may be charged. Upon payment therefor, any and all deliverables conceived by OPS during this engagement relative to OPS's duties under this Agreement (the "Deliverables") shall be licensed by OPS to the Client on a perpetual basis forthe purpose directly listed in the Proposal and no other purpose. If OPS works on materials or documents provided by Client ("Materials"), the Materials shall belong to the party holding title thereto. Client hereby assigns any and all potential right, title, interest and claims to the Deliverables to OPS. Client shall not transfer or copy the Deliverables for delivery to any party for utilization by said party without OPS's prior consent; provided, however that Client may assign the Deliverables in any merger, acquisition, or other purchase or transfer of Client's assets. The intent of the preceding sentence is to prevent Client from disseminating templates or the like designed by OPS for Client to other parties with whom OPS may contract in the future, thereby potentially decreasing the market for OPS's services. Client is responsible for using any Deliverables to achieve Client's intended results. Client authorizes OPS to access its account, with "write permission" for the Client's web page directory, cgi-bin directory, and any other directories or programs that need access for OPS to perform the Services. OPS may rely on all decisions and approvals made by employees and agents of Client, oral or written (including extranet or email). Client's request for any changes must be in writing. OPS shall not be obligated to perform tasks described in Client's request until the Parties agree in writing to the proposed change and hourly rate therefor. Upon contract signing, OPS may mention its relationship, show its work, and utilize Client's logo in marketing presentations, and, upon delivery of its work, if desired by OPS, link OPS's web site to the area on Client's site displaying the Deliverables, and, at OPS's request, Client shall include OPS's logo in an appropriate area on its web site, which OPS may revoke at its discretion.

CONFIDENTIALITY

Each Party agrees to maintain the confidentiality of any business, operational or technical informationprovided by the other Party pursuant to this Agreement hereunder that a reasonably prudent person would understand to be revealed under a duty of confidentiality (the "Proprietary Information"), and to only use it incarrying out its rights and obligations under this Agreement. The Services furnished by OPS, its intake process and link/email survey and form questions promulgated to the Client, its creative brief made therefrom, and the terms of and pricing under this Agreement are OPS's Proprietary Information. The confidentiality obligations shall not apply to any material or information that the receiving Party can document (i) is or becomes generally avail- able to the public; (ii) was in its possession or known by it prior to receipt from the other Party; (iii) was rightfully disclosed to it by a third party; (iv) was independently developed without use of the other Party's ProprietaryInformation; or (v) is required to be disclosed by law.

WARRANTIES AND DISCLAIMER

OPS shall indemnify, defend and hold Client harmless from and against any third party claims, suits, demands, actions and proceedings, judgements, penalties, damages, costs and expenses (including reasonable legal fees and costs), losses or liabilities ("Damages") arising out of a claim against Client that the deliverables developed by OPS and provided to Client hereunder constitute an infringement of any copyright held by a third party in the United States, by paying the damages actually awarded against Client in any such suit or proceeding brought by a third party against Client, up to the amount paid by Client hereunder for the offending Deliverable. OPS shallnot be obligated to defend or be liable for costs and/or damages under this Section if the alleged infringement (1) arises out of or is in any manner attributable to any modification of any of its deliverables by any other party, or (2) is due to the operation of any computer hardware or software not listed in OPS's technical specifications or (3) arises out of or is in any manner attributable to the collateral or content provided by Client or any other partyto OPS for use hereunder (for which Client shall indemnify OPS). Client warrants, represents, and unconditionally guarantees that it has sufficient rights in any and all materials it is providing to OPS hereunder, including but not limited to any elements of text, fonts, graphics, photos, designs, trademark, artwork or the like (the "Client Materials") for OPS to complete the Services contemplated by this Agreement, including but not limited to any necessary authorization, release, clearance or license related to any rights of ownership, privacy, publicity, or intellectual property; and it will not provide OPS for use hereunder with any Client Materials that infringe any third party's intellectual property or other proprietary rights. Clienthereby agrees to indemnify, defend, and hold harmless OPS, its employees, subcontractors, and agents, against any third-party damages, losses, liabilities, taxes, tariffs, settlements, or expenses (including, without limitation, costs, and attorneys' fees), in connection with any claim or action that arises from an alleged violation of the fore- going or otherwise from the Client Materials, Client's exercise of Internet electronic commerce, or the Services. OPS and Client will indemnify and hold each other harmless from and against all losses, damages, and/or claims caused by their negligence or failure to act under this Services Agreement. If either party incurs attorneys' fees and court costs due to litigation arising under this Agreement, the prevailing party in such litigation shall be entitled to recover such attorney's fees and court costs from the nonprevailing party. Should any of the Services or Deliverables not comply with OPS's specifications therefor, Client must inform OPS of the deficiency within 30 days of receipt and OPS shall use commercially reasonable efforts to remedy. If compliant Services cannot be provided within a reasonable time, Client's remedy shall be to terminate this Agreement. Client understands that any Internet Service Provider (ISP)'s services require a separate contract with that ISP. Client agrees to

Page 6 of 7

Date: 3/31/2023 Number: EAAS-OPS2324 Revision: Original OPS

select an ISP that allows OPS full access to its Web site and a cgi-bin directory via FTP. Dueto conditions beyond its control, OPS does not warrant that the operation of the Deliverables, including any portion of Client's Web site, will be uninterrupted or error-free. Any warranties, indemnities, guarantees, and representations, express or implied, are specifically disclaimed, including, but not limited to, any warranty ofnon-infringement, merchantability, title, or fitness for a particular purpose and implied warranties arising fromcourse of dealing or performance, except to the extent that such disclaimers are held to be legally invalid. OPS also disclaims any warranty regarding any benefit Client might obtain from the Services, and the operation or appearance or interaction of the Deliverables with Client's web site.

LIMITATION OF LIABILITY

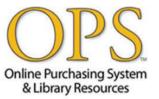
AS ALL DELIVERABLES PROVIDED HEREUNDER SHALL BE BASED ON CLIENT'S CONTENT, SPECIFICATIONSAND MATERIALS, ALL OPS SERVICES AND DELIVERABLES ARE PROVIDED "AS IS". IN NO EVENT SHALL OPS or Client BE LIABLE FOR LOSS OF BUSINESS OR BUSINESS OPPORTUNITIES, LOSS OF USE OR OF DATA, OR FOR ANY EXEMPLARY, PUNITIVE, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUSINESS INTERRUPTION OR LOSS OF PROFITS (EXCEPT IN THE CASE OF NONPAYMENT), EVEN IF IT HAS BEEN ADVISEDOF THE POSSIBILITY OF SUCH DAMAGES OR LIABILITY, WHETHER UNDER THIS AGREEMENT OR OTHERWISE, IN WHICH ANY LEGAL OR EQUITABLE ACTION MAY BE BROUGHT. OPS SHALL IN NO EVENT BE LIABLE HEREUNDER FOR DAMAGES EXCEEDING THE FEES PAID BY CLIENT FOR THE SERVICES THAT DIRECTLY GAVE RISE TO SUCH DAMAGES.

MISCELLANEOUS

All Sections of this Agreement that by their nature should survive termination or expiration will survive, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability. Except for payment obligations, neither Party shall be responsible for any failure to perform due to unforeseen, non-commercial circumstances beyond its reasonable control, including but not limited to acts of God, war, embargoes, fire, floods, terrorist attacks, earthquakes, accidents, strikes, sickness, computer viruses, or thelike. In the event of any such delay, any period of time for action by said Party may be deferred for a period sufficient to resume normal business activities. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Client doesnot have any authority to bind OPS in any respect. OPS shall have the right to use third parties in performance of the Services and, for purposes of this Agreement, all references to OPS shall be deemed to include such third parties/subcontractors. This Agreement is the complete and exclusive statement of the mutual understanding of the Parties and supersedes and cancels all previous written and oral agreements. communications, proposals, and other under- standings related to the subject matter of this Agreement. All waivers and modifications must be in writingsigned by both Parties in ink, except as otherwise provided. The Parties expressly agree that any pre-printed or other terms on any purchase order, request for proposal, or other document shall have no force or effect, even if signed by the Parties after the date hereof. If a courtof competent jurisdiction determines as a part of a final non-appealable judgment that any provision of this Agreement is illegal or otherwise unenforceable, it will be limited to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect. Any notice under this Agreement will be in writingand will be deemed to have been duly served the day after it is sent, if sent by next day commercial courier delivery (e.g., Federal Express). The Parties have read this Agreement and had the opportunity to consult with their legal advisors. It will be fairly interpreted in accordance with its terms and without any strict construction against either Party. From time to time, governments enact laws and levy taxes and tariffs affecting Internet electronic commerce. Client agrees that it is solely responsible for complying with said laws, taxes, and tariffs, and will hold harmless, protect, and defend OPS and its subcontractors from any claim, suit, penalty, tax or tariff arising therefrom. No failure or delay on the part of a Party in exercising any right, power or remedy shall operate as a waiver thereof; nor shall any single or partial exercise preclude any other or further exercise thereof or the exercise of any other right, power or remedy hereunder. This Agreement and all transactions hereunder shall be governed in all respects by the laws of the State of California, without regard to either its conflicts or choice of laws rules or he application of the United Nations Convention on Contracts for the International Sale of Goods. In any action of enforce rights under this Agreement, the prevailing party may recover its reasonable costs and attorneys' fees. This Agreement may be executed in counterparts, each of which will be deemed to be an original, and each of which alone and all of which together, shall constitute one instrument. In making proof of this Agreement, it is only necessary to produce or account for the counterpart signed by the Party against whom this Agreement is to be enforced. A facsimile or photocopy thereof of any autograph is deemed an original signature, and the fax/copy shall be an original counterpart. The signatures on the Proposal evidence that the Parties agree to these Terms.



OPS (Online Purchasing Systems) PO Box 126 Beaver, WA 98305 Phone: 530 256.3333 Email: guy@opslr.com



Elite Academic Academy Mountain Empire Teresa Schaffer 43414 Business Park Drive, Temecula, CA 92590 951-565-0239 3/31/2023 EAAM-OPS2324 Original OPS 23 Appual Subscription 2023 2024
OPS 23 Annual Subscription 2023-2024

Description

Online Purchasing/Student Accounting System for (Client) Elite Academic Academy Mountain Empire

Goals and Scope of Services

Online Purchasing System (OPS 23)

Staff Resources / OPS 23: This application is a sophisticated financial tool that enables school administrators to devolve many purchasing and accounting functions down to the individual student level. The application fosters local empowerment and accountability, while allowing administrators to track and manage the entire purchasing process. Security is of the utmost importance as the application can house sensitive identification and demographic information about students and teachers.

The "Teacher Resources" section allows teachers to request resources and instructional tools on behalf of individual students. It enables administrators to approve requests and oversee the allocation of funds for all students.

System Overview

Password protected login to the system is required. Users of the system have the ability to change their own login password. The Client's system administrator has total control over all Teacher, VCI Vendor, Parent, and Admin login credentials and account permissions. It is the Client's responsibility to distribute and manage these.

The System Permits Four Levels of Access:

- 1. Administrator
- 2. Teacher
- 3. Parent (optional custom feature allowing parents to enter requests on behalf of their own children)
- 4. VCI Vendor (optional custom feature to provide Vendor Course Instructors (VCI) a paperless invoicing process)

Administrator Access:

Administrators with full permissions have the ability to approve and process all orders as well as access, update, or add Teacher, Vendor, and Admin accounts. They also have the ability to create orders for any Student account and manually adjust student budgets. Administrators have control over users' access.

Teacher Access:

Teachers can access orders, demographic/enrollment information and EU balances only for their own students, both active and inactive. However, they can only make order requests for active students. They can also access vendor demographic information and parent login credentials. Vendor demographic information and online purchasing is available at the Teacher access level, although approval and processing of all orders remains at the Administrator level.

Page 1 of 7

Date: 3/31/2023 Number: EAAM-OPS2324 Revision: Original



Parent Access: (optional)

Parent Resources can access demographic and enrollment information and EU allocation and balances for their own Student(s). Vendor demographic information and online purchasing is available at the Parent Access level. Parent requests automatically alert the Teacher, add a note that the order was requested by the Parent, and begin at the Pre-Pending order status. Once Teachers advance these orders from Pre-Pending to Pending, the approval and processing can begin at the Administrator level.

VCI Vendor Login: (optional)

The objective of the Vendor Login feature is to eliminate emailing, mailing, or faxing paper or PDF POs and invoices. The whole process becomes electronic. OPS intends to set up Client with the Vendor Login area and provide training, but it will be the Client's responsibility to set and supply their VCI vendors with passwords and communicate directly with their vendors on the Vendor Login process.

Detailed Customized Reporting Available for:

- Students
- Teachers
- Parents
- Vendors
- Requests
- Purchase Orders
- EMR and VCI Catalog Items (optional add-on)
- Forms are developed based on requirements necessary for the following Order Types
 - Educational Materials and Resources (EMR)
 - Vendor Course Instructors (VCI)
 - Computer Information Systems (CIS)
 - College Courses (CC)
 - Activities
 - Catalog Items (CAT) (optional)
 - o Bulk
 - o Batch

The import process with live data will be handled by OPS. Forms were developed based on needs specified by existing Charter Schools using OPS. The forms are programmed with JavaScript to provide real time validation and relational field modification by user's browser before it is submitted to the OPS server.

Programming:

OPS's proprietary technology drives the secure, password protected web application to access your school's data, perform the necessary queries and calculations, keep students budgets accurate and maintain accountability of all users. OPS often adds new features and improvements based on user input at no charge.

Punchout Integrations

Page 2 of 7

Date: 3/31/2023 Number: EAAM-OPS2324 Revision: Original



Set-up Steps:

- 1. Client will need to set up a business "Pay by Invoice" account with our Punchout Vendors for each of their school districts in OPS. We will put you in touch with an Account Representative who can guide you through the process, if one has not already been established (This process can take on week or more).
- 2. After Client has received all of the login credentials from the Punchout Vendors, we need to set up the account within OPS. We will add an order dropdown in the Request Form that Teachers, Administrators, and Parents will see. Additionally, we will set it up so that Administrators can send Electronic POs directly to each Punchout Vendor (Three days).

How it Works:

In the OPS Purchasing section, a Teacher (or Admin/Parent ordering on behalf of a Teacher) will select a student, then click the Punchout dropdown menu, select the Vendor, and click the order button. This will take the Teacher/Admin/Parent directly to the Punchout Vendor's website.

Note: The first time a Teacher uses the punchout feature, they will have to set up their own personalized account and give the selected vendor a few details about themselves, (first and last name, email address, etc.) so the Vendor can provide more personalized service to each Teacher, such as keeping track of previous orders and preferences. This MUST be done BEFORE an Admin or Parent can order on the Teacher's behalf.

After the Teacher sets up their account with the vendor, they can begin adding items to their cart on the Vendor's website for the Student they have selected from the OPS order form. When they are ready, they can proceed to checkout and click "Submit Items for Approval." After this happens, the user is taken back to OPS to the Pending Order Summary page for that request.

When the order request is Approved, then Processed within OPS by an Admin, a "Send Electronic PO" button will appear. When this button is pressed an electronic PO will be sent to the Vendor in an XML format. The OPS Admin should then get an approval message that the PO has been received by the Vendor. OPS keeps track of whether or not the PO has been sent, so that POs cannot be sent more than once.

After the PO is received and processed by the Vendor, the order is shipped to the address selected, then marked Received, Invoice Matched, and Paid just like other orders.

Additionally, through the Vendors' Business portal, school Admins can check the status of their business account requests/orders and get more detailed information about their purchasing history.

Date: 3/31/2023 Number: EAAM-OPS2324 Revision: Original



Project Approach

OPS Deliverables:

- Fully functional Online Purchasing System
- Spreadsheet Templates to be completed by the Client
- Populate databases with Vendor data provided by Client
- Populate databases with current Student data imported from Client SIS
- Annual application rollover on 5/6/2024
- Archival of previous years order data upon rollover to consecutive school year
- Establish nightly SIS bridge (optional)
- Establish accounting expense item export (optional)
- Implement Vendor Login (optional)
- Facilitate Punchout Integrations (optional
- Implement Parent Access (optional)
- Provide the Punchout Vendor contact for getting Pay by Invoice business account set-up
- Once the Punchout business accounts are established and the credentials are established, OPS intends to set up the accounts within OPS
- Provide additional support in using this new feature, and assist in troubleshooting with Punchout Vendors any issues that may occur
- One online Administrator training session
- Ongoing tech support during normal business hours

Client Deliverables:

- All downloadable documents that are to be posted, provided in digital format. Specifically in PDF or nonmodifiable Word Documents
- All data needed to populate back end database in completed set up spreadsheet template provided by OPS. This includes school name, address and tax rate, vendor records, subject categories, counties, custom VCI and EMR PO text, school logo and signature image. EMR vendors can be the same across multiple schools, but VCI data is often region-specific and requires individual sets of VCI records
- Student funding calendar for the purpose of determining the allotment of educational units based on enrollment date
- Funding schedule (i.e. Initial EUs = \$400.00, 01-12-2021 EU = \$300.00)
- Client is responsible for establishing their own "Pay by Invoice" account with Punchout Vendors and to manage and train their staff accordingly

Project Steps

Vendor records, subject categories and counties served are provided directly from the Client using a provided template. Student and Teacher records are imported by means of an automated SIS importer. After all necessary information is received and implemented, the system is presented for final approval prior to going live. It is at this time that online training sessions will be conducted. Student and Teacher records would then update nightly from Client SIS export, inactivating any records with exit dates.

The system should be available for teachers to begin all ordering approximately 1 week after all their student, teacher, and vendor data is provided, or according to a revised schedule.

Travel and related expenses will be billed additionally at cost plus 20% for coordination. Additional customizations beyond the scope of this agreement will be billed at the rate of \$125.00 per hour and outlined in Change Orders that will require Client approval prior to execution.

Page 4 of 7

Date: 3/31/2023 Number: EAAM-OPS2324 Revision: Original



\$ 16,676.82 \$ 1,282.83

Project Costs

Application and Database Set-up	\$ N/A
OPS 23 Annual Subscription Fee (Based on enrollment of 801 students each @ \$ 19.02 annually)	\$ 15,235.02
SIS Bridge (Initial, non-reoccurring implementation fee)	\$ N/A
Accounting Export (Initial, non-reoccurring implementation fee)	\$ N/A
Vendor Login (Initial, non-reoccurring implementation fee)	\$ N/A
Punchout Integration Package (PIP) (Initial, non-reoccurring implementation fee)	\$ N/A
PIP Support/Maintenance Fee (Based on enrollment of 801 students at \$1.44 annually)	\$ 1,153.44
Parent Access (PA) (Initial, non-reoccurring implementation fee)	\$ N/A
PA Support/Maintenance Fee (Based on enrollment of 801 students at \$0.36 annually)	<u>\$</u> 288.36
Total Project Cost:	\$ 16,676.82
Discount (Option A: Less 10% for Pre-paid Annual Subscription)	\$ -1,667.68
Total (Option A, Pre-paid Annual Subscription)	\$ 15,009.14
Total (Option B, Monthly Payments)	\$ 16,676.82

Due on Acceptance (Option A) \$15,009.14

Due on Acceptance (Option B) \$ 1,282.83 (Set-up and Implementation Fees \$ N/A + 1st month subscription \$1,282.83)

Due Monthly (Option B) \$ 1282.83

Important Note: This proposal is based on the current number of student and budget IDs in the OPS system totaling 801 at the combined annual rate of \$20.82 ea. This agreement is for the definite term of thirteen months as agreed by the parties. At the end of this Annual Service Agreement, unless other arrangements are made, the subscription will automatically renew on a month-to-month basis. The subscription fee will be based on the current number of student IDs in the OPS system in March of 2024.

Contact Information:

OPS PO Box 126, Beaver, WA 98305 Guy Stokley, 530.265.3333, or send E-mail to <u>guy@opslr.com</u> Joe Lawrence, 951.259.0716, or send E-mail to <u>joe@opslr.com</u>

Total Annual Subscription Cost for the Period of June 1, 2023 - June 30, 2024:

Monthly Subscription Fee:

This Services Agreement ("Agreement") is entered into between OPS and Client. This Agreement includes and incorporates this Proposal and the accompanying Standard Terms, as such Terms may be amended from time to time. Each Party's acceptance of this Agreement is expressly conditions upon the other's acceptance of the Terms contained in the Agreement to the exclusion of all other terms.

On Behalf of Client:	Name:	
	Title:	
	Date:	Payment Option
Partners on Behalf of OPS:	Guy Stokley:	an m Stilly
	Sam Frangiamore:	56
	Date:	3/31/2023

Page 5 of 7

Date: 3/31/2023 Number: EAAM-OPS2324 Revision: Original

SERVICES, PRICES AND PAYMENT

Upon execution of the Proposal, Client shall pay OPS a non-refundable advance of amount specified on previous page. Monthly subscription fees are due OPS on the first day of every month and/or as of the date listed therefor in the Proposal. Late payments will incur a \$20 late fee. If Client halts work or wishes to terminate this Agreement, Client agrees to pay for all work completed or hours spent, and any pre-approved out-of-pocketexpenses incurred. Any prepayment or monthly fees received by OPS shall be non-refundable. For any Services requiring OPS to travel, Client agrees to reimburse OPS for its actual, reasonable travel and other out-of-pocket expenses. Client shall be responsible for any collection expenses, and for all taxes associated with the Services, except those based on OPS's net income. If Client becomes delinquent in its payments, any deliverables due to Client may be withheld until Client is current, and late fees may be charged. Upon payment therefor, any and all deliverables conceived by OPS during this engagement relative to OPS's duties under this Agreement (the "Deliverables") shall be licensed by OPS to the Client on a perpetual basis forthe purpose directly listed in the Proposal and no other purpose. If OPS works on materials or documents provided by Client ("Materials"), the Materials shall belong to the party holding title thereto. Client hereby assigns any and all potential right, title, interest and claims to the Deliverables to OPS. Client shall not transfer or copy the Deliverables for delivery to any party for utilization by said party without OPS's prior consent; provided, however that Client may assign the Deliverables in any merger, acquisition, or other purchase or transfer of Client's assets. The intent of the preceding sentence is to prevent Client from disseminating templates or the like designed by OPS for Client to other parties with whom OPS may contract in the future, thereby potentially decreasing the market for OPS's services. Client is responsible for using any Deliverables to achieve Client's intended results. Client authorizes OPS to access its account, with "write permission" for the Client's web page directory, cgi-bin directory, and any other directories or programs that need access for OPS to perform the Services. OPS may rely on all decisions and approvals made by employees and agents of Client, oral or written (including extranet or email). Client's request for any changes must be in writing. OPS shall not be obligated to perform tasks described in Client's request until the Parties agree in writing to the proposed change and hourly rate therefor. Upon contract signing, OPS may mention its relationship, show its work, and utilize Client's logo in marketing presentations, and, upon delivery of its work, if desired by OPS, link OPS's web site to the area on Client's site displaying the Deliverables, and, at OPS's request, Client shall include OPS's logo in an appropriate area on its web site, which OPS may revoke at its discretion.

CONFIDENTIALITY

Each Party agrees to maintain the confidentiality of any business, operational or technical informationprovided by the other Party pursuant to this Agreement hereunder that a reasonably prudent person would understand to be revealed under a duty of confidentiality (the "Proprietary Information"), and to only use it incarrying out its rights and obligations under this Agreement. The Services furnished by OPS, its intake process and link/email survey and form questions promulgated to the Client, its creative brief made therefrom, and the terms of and pricing under this Agreement are OPS's Proprietary Information. The confidentiality obligations shall not apply to any material or information that the receiving Party can document (i) is or becomes generally avail- able to the public; (ii) was in its possession or known by it prior to receipt from the other Party; (iii) was rightfully disclosed to it by a third party; (iv) was independently developed without use of the other Party's ProprietaryInformation; or (v) is required to be disclosed by law.

WARRANTIES AND DISCLAIMER

OPS shall indemnify, defend and hold Client harmless from and against any third party claims, suits, demands, actions and proceedings, judgements, penalties, damages, costs and expenses (including reasonable legal fees and costs), losses or liabilities ("Damages") arising out of a claim against Client that the deliverables developed by OPS and provided to Client hereunder constitute an infringement of any copyright held by a third party in the United States, by paying the damages actually awarded against Client in any such suit or proceeding brought by a third party against Client, up to the amount paid by Client hereunder for the offending Deliverable. OPS shallnot be obligated to defend or be liable for costs and/or damages under this Section if the alleged infringement (1) arises out of or is in any manner attributable to any modification of any of its deliverables by any other party, or (2) is due to the operation of any computer hardware or software not listed in OPS's technical specifications or (3) arises out of or is in any manner attributable to the collateral or content provided by Client or any other partyto OPS for use hereunder (for which Client shall indemnify OPS). Client warrants, represents, and unconditionally guarantees that it has sufficient rights in any and all materials it is providing to OPS hereunder, including but not limited to any elements of text, fonts, graphics, photos, designs, trademark, artwork or the like (the "Client Materials") for OPS to complete the Services contemplated by this Agreement, including but not limited to any necessary authorization, release, clearance or license related to any rights of ownership, privacy, publicity, or intellectual property; and it will not provide OPS for use hereunder with any Client Materials that infringe any third party's intellectual property or other proprietary rights. Clienthereby agrees to indemnify, defend, and hold harmless OPS, its employees, subcontractors, and agents, against any third-party damages, losses, liabilities, taxes, tariffs, settlements, or expenses (including, without limitation, costs, and attorneys' fees), in connection with any claim or action that arises from an alleged violation of the fore- going or otherwise from the Client Materials, Client's exercise of Internet electronic commerce, or the Services. OPS and Client will indemnify and hold each other harmless from and against all losses, damages, and/or claims caused by their negligence or failure to act under this Services Agreement. If either party incurs attorneys' fees and court costs due to litigation arising under this Agreement, the prevailing party in such litigation shall be entitled to recover such attorney's fees and court costs from the nonprevailing party. Should any of the Services or Deliverables not comply with OPS's specifications therefor, Client must inform OPS of the deficiency within 30 days of receipt and OPS shall use commercially reasonable efforts to remedy. If compliant Services cannot be provided within a reasonable time, Client's remedy shall be to terminate this Agreement. Client understands that any Internet Service Provider (ISP)'s services require a separate contract with that ISP. Client agrees to

Page 6 of 7

Date: 3/31/2023 Number: EAAM-OPS2324 Revision: Original

Copyright © 2023 Online Purchasing Systems (OPS). All Rights Reserved. The Agreement is the intellectual property of OPS. To disseminate otherwise or to republish requires permission from OPS.



select an ISP that allows OPS full access to its Web site and a cgi-bin directory via FTP. Dueto conditions beyond its control, OPS does not warrant that the operation of the Deliverables, including any portion of Client's Web site, will be uninterrupted or error-free. Any warrantes, indemnities, guarantees, and representations, express or implied, are specifically disclaimed, including, but not limited to, any warranty ofnon-infringement, merchantability, title, or fitness for a particular purpose and implied warranties arising fromcourse of dealing or performance, except to the extent that such disclaimers are held to be legally invalid. OPS also disclaims any warranty regarding any benefit Client might obtain from the Services, and the operation or appearance or interaction of the Deliverables with Client's web site.

LIMITATION OF LIABILITY

AS ALL DELIVERABLES PROVIDED HEREUNDER SHALL BE BASED ON CLIENT'S CONTENT, SPECIFICATIONSAND MATERIALS, ALL OPS SERVICES AND DELIVERABLES ARE PROVIDED "AS IS". IN NO EVENT SHALL OPS or Client BE LIABLE FOR LOSS OF BUSINESS OR BUSINESS OPPORTUNITIES, LOSS OF USE OR OF DATA, OR FOR ANY EXEMPLARY, PUNITIVE, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES, INCLUDING BUSINESS INTERRUPTION OR LOSS OF PROFITS (EXCEPT IN THE CASE OF NONPAYMENT), EVEN IF IT HAS BEEN ADVISEDOF THE POSSIBILITY OF SUCH DAMAGES OR LIABILITY, WHETHER UNDER THIS AGREEMENT OR OTHERWISE, IN WHICH ANY LEGAL OR EQUITABLE ACTION MAY BE BROUGHT. OPS SHALL IN NO EVENT BE LIABLE HEREUNDER FOR DAMAGES EXCEEDING THE FEES PAID BY CLIENT FOR THE SERVICES THAT DIRECTLY GAVE RISE TO SUCH DAMAGES.

MISCELLANEOUS

All Sections of this Agreement that by their nature should survive termination or expiration will survive, including, without limitation, accrued rights to payment, confidentiality obligations, warranty disclaimers, and limitations of liability. Except for payment obligations, neither Party shall be responsible for any failure to perform due to unforeseen, non-commercial circumstances beyond its reasonable control, including but not limited to acts of God, war, embargoes, fire, floods, terrorist attacks, earthquakes, accidents, strikes, sickness, computer viruses, or thelike. In the event of any such delay, any period of time for action by said Party may be deferred for a period sufficient to resume normal business activities. No agency, partnership, joint venture, or employment is created as a result of this Agreement and Client doesnot have any authority to bind OPS in any respect. OPS shall have the right to use third parties in performance of the Services and, for purposes of this Agreement, all references to OPS shall be deemed to include such third parties/subcontractors. This Agreement is the complete and exclusive statement of the mutual understanding of the Parties and supersedes and cancels all previous written and oral agreements. communications, proposals, and other under- standings related to the subject matter of this Agreement. All waivers and modifications must be in writingsigned by both Parties in ink, except as otherwise provided. The Parties expressly agree that any pre-printed or other terms on any purchase order, request for proposal, or other document shall have no force or effect, even if signed by the Parties after the date hereof. If a courtof competent jurisdiction determines as a part of a final non-appealable judgment that any provision of this Agreement is illegal or otherwise unenforceable, it will be limited to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect. Any notice under this Agreement will be in writingand will be deemed to have been duly served the day after it is sent, if sent by next day commercial courier delivery (e.g., Federal Express). The Parties have read this Agreement and had the opportunity to consult with their legal advisors. It will be fairly interpreted in accordance with its terms and without any strict construction against either Party. From time to time, governments enact laws and levy taxes and tariffs affecting Internet electronic commerce. Client agrees that it is solely responsible for complying with said laws, taxes, and tariffs, and will hold harmless, protect, and defend OPS and its subcontractors from any claim, suit, penalty, tax or tariff arising therefrom. No failure or delay on the part of a Party in exercising any right, power or remedy shall operate as a waiver thereof; nor shall any single or partial exercise preclude any other or further exercise thereof or the exercise of any other right, power or remedy hereunder. This Agreement and all transactions hereunder shall be governed in all respects by the laws of the State of California, without regard to either its conflicts or choice of laws rules or he application of the United Nations Convention on Contracts for the International Sale of Goods. In any action of enforce rights under this Agreement, the prevailing party may recover its reasonable costs and attorneys' fees. This Agreement may be executed in counterparts, each of which will be deemed to be an original, and each of which alone and all of which together, shall constitute one instrument. In making proof of this Agreement, it is only necessary to produce or account for the counterpart signed by the Party against whom this Agreement is to be enforced. A facsimile or photocopy thereof of any autograph is deemed an original signature, and the fax/copy shall be an original counterpart. The signatures on the Proposal evidence that the Parties agree to these Terms.