

**NEW OPPORTUNITIES ORGANIZATION, INC.  
BOARD OF EDUCATION MEETING NOTICE AND AGENDA**

**TELECONFERENCE**

**Main Location**

**Family First Charter School  
12500 Ramona Avenue, Hawthorne CA 90250**

**THIS MEETING WILL BE HELD VIA TELECONFERENCE – ZOOM MEETING LINK BELOW**

**THURSDAY, DECEMBER 10, 2020**

**OPEN SESSION AT 5:30 P.M.**

**(Prepared and distributed: 12/7/2020)**

**This legislative body conducts business under the meeting requirements of the Ralph M. Brown Act.**

**NOTICE OF INTENT TO RECORD**

This meeting will be tape recorded for purposes of recording the minutes. In consideration of others, please turn off all electronic devices before the start of the meeting.

**MEETING AGENDA & RELATED MATERIALS**

Agendas for regular board meetings as defined by the Brown Act will be posted at the meeting site and the legislative body's website, if applicable, 72 hours prior to the start of the meeting. Agendas for special meetings as defined by the Brown Act will be posted at the meeting site and the legislative body's website, if applicable, 24 hours prior to the start of the meeting. Materials relating to an agenda topic that is a matter of public record in open session, will be made available for public inspection 72 hours prior to the start of the meeting, or, alternatively, when the materials are distributed to at least a majority of board members.

**THE ORDER OF BUSINESS MAY BE CHANGED WITHOUT NOTICE**

Notice is hereby given that the order of consideration of matters on this agenda may be changed without prior notice.

**REASONABLE LIMITATIONS MAY BE PLACED ON PUBLIC TESTIMONY**

The Governing Board's presiding officer reserves the right to impose reasonable time limits on public testimony to ensure that the agenda is completed.

**SPECIAL PRESENTATIONS MAY BE MADE**

Notice is hereby given that, consistent with the requirements of the *Bagley-Keene Open Meeting Act*, special presentations not mentioned in the agenda may be made at this meeting. However, any such presentation will be for information only.

**REASONABLE ACCOMMODATION WILL BE PROVIDED FOR ANY INDIVIDUAL WITH A DISABILITY**

Pursuant to the *Rehabilitation Act of 1973* and the *Americans with Disabilities Act of 1990*, any individual with a disability who requires reasonable accommodation to attend or participate in this meeting may request assistance by contacting the office of the Executive Director at 12500 Ramona Avenue, Hawthorne, CA 90250, (310) 355-0001, at least 48 hours prior to the meeting.

**FOR MORE INFORMATION**

For more information concerning this agenda or for materials relating to this meeting, please call the office of the Executive Director at 12500 Ramona Avenue, Hawthorne CA 90250, (310) 355-0001, at least 48 hours prior to the meeting.

**TELECONFERENCE PARTICIPATION**

Join Zoom Meeting <https://us02web.zoom.us/j/82093508337?pwd=NnNEczRTK1VUYmpVQ3pnRVA1eEIVUT09>

ID: 820 9350 8337 Passcode: 031899

One tap mobile: +16699009128,,82093508337#,,,,,0#,,031899# US (San Jose)

**1. CALL TO ORDER: \_\_\_\_\_ PM**

a. ROLL CALL

Board Members:	Present	Absent
Bernie Konig, President	_____	_____
Ermina McKelvy, Clerk	_____	_____
Francisco Carrillo, Treasurer	_____	_____
Lulu Camberos, Member	_____	_____
Mary Agnes Erlandson, Member	_____	_____
Nora Roque, Member	_____	_____

**2. APPROVAL OF AGENDA**

Motion:

Second:

Vote:

Member	Aye	Nay	Abstain
Konig			
McKelvy			
Carrillo			
Camberos			
Erlandson			
Roque			

**3. PUBLIC COMMENTS**

**4. BOARD ORGANIZATION**

**Executive Director temporarily presides for board president.**

**A. Election of Board President: \_\_\_\_\_**

**Nominations: \_\_\_\_\_**

Motion:

Second:

Vote:

Member	Aye	Nay	Abstain
Konig			
McKelvy			
Carrillo			
Camberos			
Erlandson			
Roque			

**B. Election of Clerk:** \_\_\_\_\_

**Nominations:** \_\_\_\_\_

Motion:

Second:

Vote:

Member	Aye	Nay	Abstain
Konig			
McKelvy			
Carrillo			
Camberos			
Erlandson			
Roque			

**C. Election of Treasurer:** \_\_\_\_\_

**Nominations:** \_\_\_\_\_

Motion:

Second:

Vote:

Member	Aye	Nay	Abstain
Konig			
McKelvy			
Carrillo			
Camberos			
Erlandson			
Roque			

**5. CONSENT AGENDA**

Please note: all matters listed under the consent agenda are considered by the Board to be routine and will be approved/enacted by the Board in one motion. Unless specifically requested by a Board member for further discussion or removed from the agenda, there will be no discussion of these items prior to the Board's vote on them.

- a. CHECK AND CREDIT CARD REGISTERS: September and October 2020

Motion:

Second:

Vote:

Member	Aye	Nay	Abstain
Konig			
McKelvy			
Carrillo			
Camberos			
Erlandson			
Roque			

**6. INFORMATIONAL ITEMS**

- a. Informational – My Day Counts – Kinsley Brittain, Program Director
- b. Informational – 2019-2020 Audit timeline – CWDL – Ben Leavitt
- c. Presentation – Financial Update – EdTec – Dorothy Lee
- d. Update – Reentry – Mariya Bauer
- e. Update – Data & Accountability – Dr. Everardo Carvajal
- f. Update – Human Resources – Jennifer Dominguez
- g. Update – Community Sites – Robert Pena

**7. DISCUSSION & ACTION ITEMS**

- a. Approval of New Opportunities Charter 2020-21 1st Interim

Motion:  
Second:  
Vote:

<b>Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain</b>
Konig			
McKelvy			
Carrillo			
Camberos			
Erlandson			
Roque			

- b. Approve of Family First Charter 2020-21 1<sup>st</sup> Interim

Motion:  
Second:  
Vote:

<b>Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain</b>
Konig			
McKelvy			
Carrillo			
Camberos			
Erlandson			
Roque			

- c. Approve Budget Overview for Parents New Opportunities Charter

Motion:  
Second:  
Vote:

<b>Member</b>	<b>Aye</b>	<b>Nay</b>	<b>Abstain</b>
Konig			
McKelvy			
Carrillo			
Camberos			
Erlandson			
Roque			

d. Approve Budget Overview for Parents Family First Charter

Motion:  
Second:  
Vote:

Member	Aye	Nay	Abstain
Konig			
McKelvy			
Carrillo			
Camberos			
Erlandson			
Roque			

e. Approve Conflict of Interest Code New Opportunities Organization

Motion:  
Second:  
Vote:

Member	Aye	Nay	Abstain
Konig			
McKelvy			
Carrillo			
Camberos			
Erlandson			
Roque			

**8. BOARD MEMBER REPORTS**

**9. EXECUTIVE DIRECTOR REPORT**

**10. ADJOURNMENT**

**Time:**\_\_\_\_\_

Motion:  
Second:  
Vote:

Member	Aye	Nay	Abstain
Konig			
McKelvy			
Carrillo			
Camberos			
Erlandson			

**Next Regular Board Meeting:** February 11, 2021

**Combined Board Check Register**



**School: NOPP/FFCS**

**Month: Sept. 2020**

					<b>Total Paid By Check:</b>	438330.95
					<b>Total Paid By Credit Card:</b>	18919.33

		Transaction				
Payment Type	Check #/CC Account	Vendor	Date	Description	Void	Amount
Check	4881	Bastidas Cleaning	9/1/2020	Bill #Sept 2020--Weekly cleaning/janitorial services-Lancaster Site - Sept. 2020		250
Check	4882	CharterSafe Benefits Risk Management Services	9/3/2020	Bill #3105-092020--Health Benefits Premium Sept. 2020		35306.85
Check	4883	Alliance of Schools for Cooperative Insurance Programs	9/11/2020	Bill #5425PL--Property & Liability Coverage Premium 20/21		56587
Check	4884	Alliance of Schools for Cooperative Insurance Programs	9/11/2020	Bill #5526WC--2020 - 2021 Workers comp premium-1st Qtr installment		21093
Check	4885	Bastidas Cleaning	9/15/2020	Bill #Sept. 2020 - 1--Weekly cleaning/janitorial services-Lancaster Site - Sept. 2020 -1		250
Check	4886	Aflac	9/17/2020	Bill #725317--Insurance premium - July '20		1239.43
Check	4887	Alliance of Schools for Cooperative Insurance Programs	9/17/2020	Bill #5589WC--Estimated Annual "Workers Compensation Premium"		21093
Check	4888	Beta Security Systems	9/17/2020	Bill #204990--Monitoring Svc - 07/01 - 09/30/20		271.35
Check	4889	Cavallo Electric	9/17/2020	Bill #1444--Service Fee for replacing of Light Bulb in Restroom		125
Check	4890	Charter Communications	9/17/2020	Bill #1077963080420--Internet Svc: 08/04 - 09/03/20		224.98
Check	4891	Cross Country Education	9/17/2020	Bill #DE61496--Program Administrator		165
Check	4892	Crown Facility Solutions Inc	9/17/2020	Bill #111727--Janitorial Services: 09/07/20 Bill #111647--Janitorial Services: 08/10 - 09/01/20 Bill #111662--Janitorial Services: 08/12 - 09/01/20 Bill #110795--Janitorial Services: 08/01/20		3134.48
Check	4893	Jesse Cuevas	9/17/2020	Bill #090820--Reimb: Work tools		510
Check	4894	De Lage Landen Financial Services, Inc	9/17/2020	Bill #69025473--Equipment Leases: 08/01 - 08/31/20 + Late Fee		824.22
Check	4895	Edtec, Inc.	9/17/2020	Bill #19367--063020 Bill #19297--EdTec Monthly Back Office Service - July 2020		9050.6
Check	4896	Raul Hernandez	9/17/2020	Bill #090920--Reimb: Work Boots		204.71
Check	4897	Image 2000, Inc.	9/17/2020	Bill #393409--Toner collection & Freight		51.56

Note: Multiple expenses or "Itemized/Invoice Amounts" may be paid by one check. The total "Check Amount" will appear for each "Itemized/Invoice Amount" paid by the check.

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	4898	IT Computing Services, Inc.	9/17/2020	Bill #47919--ITCS-WebClock Pro Monthly & Accural Processor Bill #48180--ITCS-WebClock Pro Monthly & Accural Processor		894.4
Check	4899	Holly Moore	9/17/2020	Bill #090820--Reimb: Union Dues		68.28
Check	4900	Mutual of Omaha	9/17/2020	Bill #001114697900--Insurance Premium: 09/01 - 09/30/20 Bill #001109467564--Insurance Premium: 08/01 - 08/31/20		1754.3
Check	4901	Pearson Education	9/17/2020	Bill #11378624--Books & Supplies		9600
Check	4902	Power School Group LLC	9/17/2020	Bill #INV229658--SW-SIS-S-SVSLD: PowerSchool SIS State Data Validation: 09/17/20 - 09/16/21		1240.92
Check	4903	Royal Paper Corporation	9/17/2020	Bill #5001062--Janitorial Supplies Bill #5003211--Janitorial Supplies Bill #4999101--Janitorial Supplies Bill #4999116--Janitorial Supplies		6007.95
Check	4904	Marcellous Ryan	9/17/2020	Bill #090820--Reimb: Work Boots		182.31
Check	4905	South Bay Workforce Investment Board, Inc.	9/17/2020	Bill #JUL20SOCAL--Utility cost for So Cal Gas; 07/07 - 08/05/20 Bill #AUG 20 INRE--Rent for August 2020 Bill #AUG 20 GARE--Rent for August 2020 Bill #FEB20_VB--Validation Books - February 2020 Bill #AUG 20 JANI--Janitorial Service: August 2020 Bill #JUN20SOCAL1--Utility cost for So Cal Gas: 06/04 - 07/07/20		6714.01
Check	4906	Spin Q Studios	9/17/2020	Bill #06--Monthly Retainer		1000
Check	4907	Staples Advantage	9/17/2020	-- Bill #3453564231--Office Supplies Bill #3454574198--Office Supplies -- -- -- -- --		495.13
Check	4908	Stericycle, Inc.	9/17/2020	Bill #3005088366--Utilities due by 05/31/20 Bill #3005197801--Utilities due by 08/31/20 Bill #3005121856--Utilities due by 07/01/20 Bill #3005159108--Utilities due by 07/31/20 Bill #3005053847--Utilities: 04/01/20		3074.17
Check	4909	TIAA Commerical Finance, Inc.	9/17/2020	Bill #7482198--Property Tax 2020 & Tax Servicer Chg		80.08

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	4910	Time Warner Cable	9/17/2020	Bill #099390001080120--Internet Svc: 08/01 - 08/31/20		855
Check	4911	Unified Protective Services	9/17/2020	07/11/20 Bill #72895--Security Guard Services 07/16 - 07/31/20 Bill #73942--Security Guard Services 08/16 - 08/31/20 Bill #73369--Security Guard Services 08/09 - 08/15/20 Bill #73192--Security Guard Services 08/02 - 08/08/20 Bill #73022--Security Guard Services 07/26 - 08/01/20 Bill #72591--Security Guard Services: 07/12 - 07/18/20 Bill #73753--Security Guard Services 08/23 - 08/29/20 Bill #73594--Security Guard Services 08/16 - 08/22/20 Bill #72770--Security Guard Services: 07/19 -		11228.2
Check	4912	Accrediting Commission for Schools	9/17/2020	Bill #1302374--Annual Accreditation Membership Fee Bill #1302091--Annual Accreditation Membership Fee		3460
Check	4913	Edtec, Inc.	9/17/2020	Bill #19466--EdTec Monthly - August 2020 Bill #19256--EdTec Monthly - July 2020		7796.99
Check	4914	Mercury Public Affairs	9/21/2020	Bill #202008-0047--Legal Services; August 2020		12500
Check	4915	Schools First Plan Administration, LLC	9/22/2020	Bill #092220--403B Contributions for 07/15/20- Laura Marquez		25
Check	4916	Aflac	9/25/2020	Bill #555496--Insurance premium - September '20		1239.43
Check	4917	Beta Security Systems	9/25/2020	Bill #207237--Monitoring Svc - 10/01 - 12/31/20		271.35
Check	4918	Bright Thinker	9/25/2020	Bill #SINV2218--Bright Thinker Concurrent License & Deluxe Professional Development		6500
Check	4919	CharterSAFE	9/25/2020	Bill #3105-102020--Health Insurance Premium October 2020		48688.18
Check	4920	Everardo Carvajal	9/25/2020	Bill #092020--Reimb: Clear Credential Payment		500
Check	4921	Crown Facility Solutions Inc	9/25/2020	Bill #111647BAL--Janitorial Services: 08/10 - 09/01/20 (Balance due)		3241.65
Check	4922	De Lage Landen Financial Services, Inc	9/25/2020	Bill #69410475--Equipment Leases: 09/01 - 09/30/20 + Late Fee + Past Due		2410.65
Check	4923	Digital Image Solutions, LLC	9/25/2020	Bill #59231--Contract Overage Charge: 08/08 - 09/07/20 & Freight Charges		21.66
Check	4924	Document Systems	9/25/2020	Bill #141028--Contract Overage Charge: 07/21 - 08/20/20		109.75
Check	4925	Edtec, Inc.	9/25/2020	Bill #19503--EdTec Monthly Back Office Service - August 2020		8918.49
Check	4926	Peter Fugawa	9/25/2020	Bill #091720--Reimb: Work Boot Exchange		22.1
Check	4927	Fred Green	9/25/2020	Bill #091820--Reimb: Initiation Fee/Union Dues		586
Check	4928	Image 2000, Inc.	9/25/2020	Bill #396091--Contract Base Rate: 09/16 - 10/15/20 Bill #394862--Overage Charges due by 09/25/20		422.82



Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	4929	IT Computing Services, Inc.	9/25/2020	Bill #48667--ITCS-WebClock Pro Monthly & Accrual Processor		447.2
Check	4930	Leader Office Solutions	9/25/2020	Bill #IN50496--Contract Overage Charge: 01/28 - 02/27/20 Bill #IN50497--Contract Overage Charge: 01/28 - 02/27/20 Bill #IN51931--Contract Overage Charge: 04/28 - 05/27/20 Bill #IN52436--Contract Overage Charge: 05/28 - 06/27/20 Bill #IN52437--Contract Overage Charge: 05/28 - 06/27/20 Bill #IN51941--Contract Overage Charge: 04/28 - 05/27/20		225.28
Check	4931	Fransisco Perez	9/25/2020	Bill #091620--Reimb: Mileage		83.15
Check	4932	Maria Del Carmen Rosas	9/25/2020	Journal #NOPP5955-- Bill #092120--Reimb: Boots	Voided	0
Check	4933	Maria Del Carmen Rosas	9/25/2020	Bill #092120A--Reimb: Batteries for Touchless hand Sanitizer Dispenser & Office Supplies		280.2
Check	4934	Royal Paper Corporation	9/25/2020	Bill #5009915--Janitorial Supplies		826.5
Check	4935	Rusher Air Conditioning	9/25/2020	Bill #CM8913--Maintenance: 02/12/20		180
Check	4936	Charrina Scott	9/25/2020	Bill #091520--Reimb: Union Dues		140
Check	4937	South Bay Workforce Investment Board, Inc.	9/25/2020	2020 Bill #SEP 20 INRE--Rent for September 2020 Bill #SEP 20 GARE--Rent for September 2020		6075.64
Check	4938	Staples Advantage	9/25/2020	Bill #3456954486--Office Supplies Bill #3456954488--Office Supplies Bill #3456954485--Office Supplies Bill #3456954487--Office Supplies		618.07
Check	4939	Stericycle, Inc.	9/25/2020	Bill #3005266953--Utilities due by 10/31/20		455.52
Check	4940	Unified Protective Services	9/25/2020	09/12/20 Bill #74414--Security Guard Services: 09/13 -		1643
Check	4941	Unified Protective Services	9/25/2020	Bill #74321--Security Guard Services 09/01 - 09/15/20		1655.4
Check	4942	110 S. LA Brea Place Building	9/25/2020	Bill #Oct. 2020--4 Parking Permits @ \$50 EA - Oct. 2020		200
Check	4943	12500 Ramona LLC	9/25/2020	Bill #Oct. 2020--Monthly Lease Pymt - Oct. 2020		15500
Check	4944	Catholic Charities of L.A dba Archdiocesan Youth Employment	9/25/2020	Bill #Oct. 2020--Monthly Lease Pymt - Oct. 2020		15421.72



Transaction						
Payment Type	Check #/CC Account	Vendor	Date	Description	Void	Amount
Check	M1723	FRANK MARITNEZ	9/15/2020	M1723 - FRANK MARITNEZ		998.75
Check	M1724	RAVEN MCDOWELL	9/24/2020	M1724		199.77
Check	M1725	ANGEL PEREZ	9/14/2020	M1725 - ANGEL PEREZ		90.24
Check	M1726	Charrina Scott	9/10/2020	M1726 - CHARRINA SCOTT		387.85
Check	M1727	Holly Moore	9/17/2020	M1727 - HOLLY MOORE		852.47
Check	M1728	JAMES GARCIA	9/17/2020	M1728 - JAMES GARCIA		926.5
Check	M1729	ADRIAN ORTIZ	9/17/2020	M1729 - ADRIAN ORTIZ		802.57
Check	M1730	Michael Sevilla	9/9/2020	M1730		252
Check	M1731	Raul Hernandez	9/11/2020	M1731 - RAUL HERNANDEZ		629
Check	M1732	RICHARD CORTEZ	9/10/2020	M1732 - RICHARD CORTEZ		48.25
Check	M1735	DERWIN WEBSTER	9/9/2020	M1735 - DERWIN WEBSTER		300
Check	M1736	ANGEL PEREZ	9/14/2020	M1736 - ANGEL PEREZ		133.48
Check	M1737	Unified Protective Services	9/22/2020	M1737 - UNIFIED PROTECTIVE SERVICES		7931.35
Check	M1739	ADRIAN ORTIZ	9/17/2020	M1739 - ADRIAN ORTIZ		14.2
Check	M1741	BERIT BOHORQUEZ	9/15/2020	M1741 - BERIT BOHORQUEZ		160.06
Check	M1742	Southland Fire Alarm	9/18/2020	M1742 - SOUTHLAND FIRE ALARM		1490
Check	M1743	Manuel Cons	9/18/2020	M1743 - Manuel Cons		3000
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	08/19 - Amazon Mktplace Pmts - Learning Loss Mitigation		105.76
Credit Card	9515-3004	American Express	9/13/2020	09/13 - American Express (6-03004) - ANNUAL MEMBERSHIP FEE		50
Credit Card	9515-3004	Spectrum	9/13/2020	08/13 - Spectrum - Internet		1225.5
Credit Card	9515-3004	Amazon.com	9/13/2020	08/14 - Amazon.com - P2E Grant		126.79
Credit Card	9515-3004	USPS PO	9/13/2020	08/14 - USPS PO - Mailing to vendor		6.4
Credit Card	9515-3004	Eztexting.com	9/13/2020	08/15 - Eztexting.com - texting service to all student		22.86
Credit Card	9515-3004	Amazon.com	9/13/2020	08/16 - Amazon.com - P2E Grant		104.7
Credit Card	9515-3004	Water Delivery Services	9/13/2020	08/16 - Water Delivery Services - Water delivery		7.5
Credit Card	9515-3004	Spectrum	9/13/2020	08/17 - Spectrum - Internet		89.99
Credit Card	9515-3004	Spectrum	9/13/2020	08/17 - Spectrum - Internet		855
Credit Card	9515-3004	Spectrum	9/13/2020	08/19 - Spectrum - Internet		188.2
Credit Card	9515-3004	Republic Services	9/13/2020	08/20 - Republic Services - Waste removal		315.04
Credit Card	9515-3004	Ring Central, Inc.	9/13/2020	08/20 - Ring Central, Inc. - phone service		1656.51
Credit Card	9515-3004	Walmart.com	9/13/2020	08/21 - Walmart.com - Refrigerator purchase		240.33
Credit Card	9515-3004	Eztexting.com	9/13/2020	08/21 - Eztexting.com - texting service to all student		94
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	08/21 - Amazon Mktplace Pmts - cameras to deliver online lessons		661.35
Credit Card	9515-3004	Waste Mgmt Wm Ezpay	9/13/2020	08/21 - Waste Mgmt Wm Ezpay - Waste removal		198.33
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	08/21 - Amazon Mktplace Pmts - P2E Grant		100.29
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	08/21 - Amazon Mktplace Pmts - P2E Grant		164.8
Credit Card	9515-3004	Water Delivery Services	9/13/2020	08/22 - Water Delivery Services - Water delivery		128.62
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	08/24 - Amazon Mktplace Pmts - P2E Grant		108.15
Credit Card	9515-3004	USPS PO	9/13/2020	08/26 - USPS PO - mail to partner		26.35

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Credit Card	9515-3004	ONTMSPL* OFFICE SUPPLI	9/13/2020	08/31 - ONTMSPL* OFFICE SUPPLI - Pencils and Eraser caps for jail facilities		630.52
Credit Card	9515-3004	In*Tech Grunt, LLC	9/13/2020	08/31 - In*Tech Grunt, LLC - data network + email archive		825
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	08/31 - Amazon Mktplace Pmts - Digital pen for lesson delivery		44.09
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	08/31 - Amazon Mktplace Pmts - USB Port adapter		13.22
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	09/01 - Amazon Mktplace Pmts - Adapter cable office equipment		52.88
Credit Card	9515-3004	Don Chalios	9/13/2020	09/01 - Don Chalios - PD & Leadrship meeting		104.34
Credit Card	9515-3004	In*Tech Grunt, LLC	9/13/2020	09/01 - In*Tech Grunt, LLC - Install computer equipment		258.09
Credit Card	9515-3004	In*Tech Grunt, LLC	9/13/2020	09/01 - In*Tech Grunt, LLC - Cloud back up service		120
Credit Card	9515-3004	In*Tech Grunt, LLC	9/13/2020	09/01 - In*Tech Grunt, LLC - Antivirus East LA		2692.4
Credit Card	9515-3004	In*Tech Grunt, LLC	9/13/2020	09/01 - In*Tech Grunt, LLC - Wifi Router		626.97
Credit Card	9515-3004	In*Tech Grunt, LLC	9/13/2020	09/01 - In*Tech Grunt, LLC - Cloud back up service		120
Credit Card	9515-3004	In*Tech Grunt, LLC	9/13/2020	09/01 - In*Tech Grunt, LLC - Computer equipment		277.18
Credit Card	9515-3004	Financial Services	9/13/2020	09/01 - Financial Services - Copier Lease		653.93
Credit Card	9515-3004	ZOOM Zoom	9/13/2020	09/03 - ZOOM Zoom - Zoom account		14.99
Credit Card	9515-3004	Adt Security	9/13/2020	09/04 - Adt Security - Alarm Service		52.11
Credit Card	9515-3004	Spectrum	9/13/2020	09/04 - Spectrum - Internet		465
Credit Card	9515-3004	Amazon.com	9/13/2020	09/04 - Amazon.com - Document rolling carts		103.65
Credit Card	9515-3004	Water Delivery Services	9/13/2020	09/04 - Water Delivery Services - Water delivery		77.94
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	09/04 - Amazon Mktplace Pmts - 50% BLG11 + 50% BLG9		71.6
Credit Card	9515-3004	Lease Direct	9/13/2020	09/04 - Lease Direct - Copier Lease		824.22
Credit Card	9515-3004	Amazon Prime Shippingclub	9/13/2020	09/06 - Amazon Prime Shippingclub - P2E Grant		14.29
Credit Card	9515-3004	Adobe *Creative Cloud	9/13/2020	09/07 - Adobe *Creative Cloud - mail to LACounty, LASD, Vendor		29.99
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	09/08 - Amazon Mktplace Pmts - power strips		145.44
Credit Card	9515-3004	Spectrum	9/13/2020	09/08 - Spectrum - Internet		149.98
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	09/08 - Amazon Mktplace Pmts - Chair for students		1949.16
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	09/09 - Amazon Mktplace Pmts - digital pens for lesson delivery		694.44
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	09/09 - Amazon Mktplace Pmts - 4 Port Hubs		148.77
Credit Card	9515-3004	Water Delivery Services	9/13/2020	09/09 - Water Delivery Services - Water delivery		5.99
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	09/10 - Amazon Mktplace Pmts - P2E Grant		627.27
Credit Card	9515-3004	Ready Refresh by Nestle	9/13/2020	09/11 - Ready Refresh by Nestle - Water delivery		32.71
Credit Card	9515-3004	Amazon.com	9/13/2020	09/11 - Amazon.com - Composition paper		76
Credit Card	9515-3004	Eztexting.com	9/13/2020	08/15 - Eztexting.com - texting service to all student		45
Credit Card	9515-3004	ZOOM Zoom	9/13/2020	08/19 - ZOOM Zoom - Zoom accoun		74.95
Credit Card	9515-3004	FaceBook	9/13/2020	08/31 - FaceBook - social media marketing		39.86

Payment Type	Check #/CC Account	Vendor	Transaction		Void	Amount
			Date	Description		
Credit Card	9515-3004	Webflow	9/13/2020	09/01 - Webflow - website maintenance fee		84
Credit Card	9515-3004	FaceBook	9/13/2020	09/07 - FaceBook - social media marketing		30
Credit Card	9515-3004	American Express	9/13/2020	09/13 - American Express (6-03004) - ANNUAL MEMBERSHIP FEE		175
Credit Card	9515-3004	American Express	9/13/2020	09/13 - American Express (6-03004) - Late Payment Fee		39
Credit Card	9515-3004	Amazon Mktplace Pmts	9/13/2020	08/13 - Amazon Mktplace Pmts - Learning Loss Mitigation		52.88

**Combined Board Check Register**



**School: NOPPS**

**Month: OCT. 2020**

					<b>Total Paid By Check:</b>	204871.71
					<b>Total Paid By Credit Card:</b>	29586.25

Payment Type		Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check		4951	A-A Backflow Testing & Maintenance	10/8/2020	Bill #73036--Watts Ames Apollo/Conbraco RPL & Install new brass lock		215
Check		4952	Allen Alarm Systems Inc.	10/8/2020	Bill #R 121180--Commercial Supervised Burg Alarm: 09/01 - 09/30/20 Bill #R 120779--Commercial Supervised Burg Alarm: 08/01 - 08/31/20		144
Check		4953	Daniel Arteaga	10/8/2020	Bill #092420--Reimb: Work Boots		153.94
Check		4954	Martin Cardoza	10/8/2020	Bill #092920--Reimb: Work Tools		1076.37
Check		4955	Christian Carias	10/8/2020	Bill #092820--Reimb: Union Dues		300
Check		4956	Crown Facility Solutions Inc	10/8/2020	Bill #111837--Janitorial Services: 09/23 - 10/01/20		3228.45
Check		4957	Edtec, Inc.	10/8/2020	Bill #19609--UPS Postage Charge Journal #NOPP5949-- Bill #19702--EdTec Monthly - September 2020 Bill #19662--EdTec Monthly - September 2020 Bill #19788--SIS Support - August '2020 & UPS Postage Charge Bill #19777--SIS Support - August '2020	Voided	0
Check		4958	Noelle Fletcher	10/8/2020	Bill #Fletcher March 2020--Interview prep schedule for interns teacher support meeting Internship interview coordination & Internship interviews: 03/01 - 03/26/20		787.5
Check		4959	Arnold Gamboa	10/8/2020	Bill #093020--Reimb: Mileage		43.01
Check		4960	Christopher Mitcheltree	10/8/2020	Bill #092420--Reimb: Work Boots		110.49
Check		4961	Red Security Group, LLC	10/8/2020	Bill #65816--Service Call Adj Door Closer & Commercial Door Repair		480.76
Check		4962	Ricoh USA, Inc.	10/8/2020	Bill #5060089565--Base: 07/31 - 08/30/20 Bill #5060275710--Base: 08/31 - 09/29/20		775.2
Check		4963	Michael Sevilla	10/8/2020	Bill #092520--Reimb: Work Tools		668.18

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
				-- Bill #3454057718--Office Supplies Bill #3454057720--Office Supplies Bill #3451198805--Materials & Supplies Bill #3453064310--Office Supplies -- -- -- -- -- -- -- -- --		
Check	4964	Staples Advantage	10/8/2020			1473.32
Check	4965	Unified Protective Services	10/8/2020	09/26/20		837
Check	4966	Unified Protective Services	10/8/2020	Bill #74711--Security Guard Services 09/16 - 09/30/20		1866.2
Check	4967	Edtec, Inc.	10/8/2020	Bill #19777--SIS Support - August '2020 Bill #19662--EdTec Monthly - September 2020		8980.69
Check	4968	Edtec, Inc.	10/8/2020	Bill #19609--UPS Postage Charge Bill #19702--EdTec Monthly - September 2020 Bill #19788--SIS Support - August '2020 & UPS Postage Charge		9765.21
Check	4969	Bastidas Cleaning	10/13/2020	Bill #Oct. 2020 - 1--Weekly cleaning/janitorial services-Lancaster Site - Oct. 2020		250
Check	4970	Alliance of Schools for Cooperative Insurance Programs	10/16/2020	Bill #5614MISC--Add'l Workers' Comp Premium FY 19-20		12414
Check	4971	Schools First Plan Administration, LLC	10/20/2020	Bill #102020--403B Contributions for 07/31/20- Laura Marquez		25
Check	4972	Allen Alarm Systems Inc.	10/22/2020	Bill #R 121582--Commercial Supervised Burg Alarm: 10/01 - 10/31/20		108
Check	4973	American Forklift Training Centers, Inc.	10/22/2020	Bill #04142020--Certification and training for Sitdown Standup Standup-Reach and Order Picker		455
Check	4974	AT&T	10/22/2020	Bill #092020--Internet Svcs: 09/20 - 10/19/20 & Late Fee		213.99
Check	4975	Johanna Banuelos	10/22/2020	Bill #101220--Reimb: Work Clothing		206.53
Check	4976	Larry Brown	10/22/2020	Bill #100620--Reimb: Union Dues		160
Check	4977	Charter Communications	10/22/2020	Bill #1077963090420--Internet Svc: 09/04 - 10/03/20 & Late Fee		228.35
Check	4978	County of Los Angeles	10/22/2020	Bill #40752997--Notice of Enforcement; Assess # 2020 2928590000 TRA# 04260		1503.9

Payment Type	Check #/CC Account	Vendor	Transaction Date	Description	Void	Amount
Check	4979	Cross Country Education	10/22/2020	Bill #DE62298--Program Administrator		1678.05
Check	4980	Edtec, Inc.	10/22/2020	Bill #19903--Monthly Data Service		7940.17
Check	4981	Leader Office Solutions	10/22/2020	Bill #IN53594--Contract Overage Charge: 08/28 - 09/27/20		72.54
Check	4982	Los Angeles County Tax Collector	10/22/2020	Bill #090420--Prior Year Taxes (Balance due)		221.07
Check	4983	Mutual of Omaha	10/22/2020	Bill #001123724324--Insurance Premium: 10/01 - 10/31/20		877.15
Check	4984	Fransisco Perez	10/22/2020	Bill #100920--Reimb: Union Dues & Work Tools		224.13
Check	4985	Power School Group LLC	10/22/2020	Bill #INV239673--PS SIS 100 GB Extra Storage PowerSchool SIS Subscription PD+ Subscription SIS Hosting & SSL Certificate		23748.31
Check	4986	Ricoh USA, Inc.	10/22/2020	Bill #5060481628--Base: 09/30 - 10/30/20		387.6
Check	4987	Maria Del Carmen Rosas	10/22/2020	Bill #092120--Reimb: Boots		3596
Check	4988	Staples Advantage	10/22/2020	Bill #3457496610--Office Supplies Bill #3457496609--Office Supplies Bill #3457496608--Office Supplies Bill #3457496601--Office Supplies Bill #3457496605--Office Supplies Bill #3457496604--Office Supplies Bill #3457496606--Office Supplies		570.15
Check	4989	Stericycle, Inc.	10/22/2020	Bill #3005232218--Utilities due by 10/01/20		448.88
Check	4990	TIAA Commerical Finance, Inc.	10/22/2020	Bill #7565340--Property Tax 2020 & Tax Servicer Chg due by 09/15/20		80.08
Check	4991	Unified Protective Services	10/22/2020	10/02/20 Bill #74987--Security Guard Services: 10/05 -		1667.8
Check	4992	Edtec, Inc.	10/22/2020	Bill #19942--Multiple State ID Processing		9143.49
Check	4993	110 S. LA Brea Place Building	10/23/2020	Bill #Nov. 2020--4 Parking Permits @ \$50 EA - Nov. 2020		200
Check	4994	12500 Ramona LLC	10/23/2020	Bill #Nov. 2020--Monthly Lease Pymt - Nov. 2020		15500
Check	4995	Bastidas Cleaning	10/23/2020	Bill #Nov.2020--Weekly cleaning/janitorial services- Lancaster Site - Nov. 2020		250
Check	4996	Catholic Charities of L.A dba Archdiocesan Youth Employment	10/23/2020	Bill #Nov. 2020--Monthly Lease Pymt - Nov. 2020		15421.82
Check	4997	EdVantage Education Group	10/23/2020	Bill #Nov. 2020--Consulting Services - Nov. 2020		4000
Check	4998	Frances Lane, Trustee of the Frances L. Hughes Trust	10/23/2020	Bill #Nov. 2020--Lease of 1838 Sq Ft @ 1424 W. Avenue I Lancaster CA 93534 - Nov. 2020		1900



Transaction						
Payment Type	Check #/CC Account	Vendor	Date	Description	Void	Amount
Check	4999	Fremont Business Center, LLC	10/23/2020	Bill #Nov. 2020--Lease of 4034 Sq Ft @ 2250 W. Main St. Alhambra CA 91801 - Nov. 2020		8851
Check	5000	Maude-Corona, LLC	10/23/2020	Bill #Nov. 2020--Lease Suite 126 -7077 Orangewood Ave. Garden Grove CA - Nov. 2020		1501
Check	5001	Spin Q Studios	10/23/2020	Bill #Nov. 2020--Website Design and Web Master Services - Nov. 2020		1000
Check	5002	Tech Grunt, LLC	10/23/2020	Bill #Nov. 2020--Information Technology Consulting Services - Nov. 2020		3600
Check	DB100620	Southern California Edison	10/6/2020	DB100620- So Cal Edison		642.42
Check	DB101320	LA CO TTC PAYMNT TAX WEB	10/13/2020	DB101320		893.37
Check	DB101320A	LA CO TTC PAYMNT TAX WEB	10/13/2020	DB101320A		893.37
Check	DB101320B	LA CO TTC PAYMNT TAX WEB	10/13/2020	DB101320B		10966.72
Check	DB101320C	LA CO TTC PAYMNT TAX WEB	10/13/2020	DB101320C		10966.72
Check	DB101320D	So Cal Gas	10/13/2020	DB101320D - So cal gas		29.23
Check	DB101520	American Express	10/15/2020	DB101520- AMEX		18679
Check	DB101520A	New York Life Ins (#2777)	10/15/2020	DB101520A - New York Life Ins (#2777)		74
Check	DB101520B	New York Life Ins	10/15/2020	DB101520B - New York Life Ins (#7676)		262.5
Check	DB101520C	New York Life Ins	10/15/2020	DB101520C - New York Life Ins (#7677)		791.3
Check	DB102020	So Cal Gas	10/20/2020	DB102020 - So cal gas		19.34
Check	DB102620	Southern California Edison	10/26/2020	DB102620- So Cal Edison		565.83
Check	DB102620A	Southern California Edison	10/26/2020	DB102620A- So Cal Edison		1725.22
Check	M1733	Jessie's Services	10/30/2020	M1733 - Jessie's Services		5787.36
Check	M1734	Jessie's Services	10/30/2020	M1734 - Jessie's Services		725
Check	M1744	Spin Q Studios	10/19/2020	M1744 - Spin Q; Webmaster and Web design INV 05		1000
Check	M1745	Maude-Corona, LLC	10/14/2020	M1745		1501
Credit Card	9515-3004	Amazon.com	10/14/2020	10/12 - Amazon.com		140.56
Credit Card	9515-3004	Ready Refresh by Nestle	10/14/2020	10/13 - Ready Refresh by Nestle		44.44
Credit Card	9515-3004	Walmart.com	10/14/2020	10/14 - Walmart.com		313.2
Credit Card	9515-3004	ZOOM Zoom	10/14/2020	09/19 - ZOOM Zoom		74.95
Credit Card	9515-3004	Zoo Printing	10/14/2020	09/25 - Zoo Printing		21.27
Credit Card	9515-3004	FaceBook	10/14/2020	09/30 - FaceBook		169.21
Credit Card	9515-3004	Webflow	10/14/2020	10/01 - Webflow		84
Credit Card	9515-3004	Starbucks	10/14/2020	10/01 - Starbucks		340
Credit Card	9515-3004	Starbucks	10/14/2020	10/06 - Starbucks		340
Credit Card	9515-3004	Eztexting.com	10/14/2020	10/08 - Eztexting.com		45
Credit Card	9515-3004	USPS PO	10/14/2020	09/22 - USPS PO		7.5
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	09/09 - Amazon Mktplace Pmts		991.16

Transaction						
Payment Type	Check #/CC Account	Vendor	Date	Description	Void	Amount
Credit Card	9515-3004	Water Delivery Services	10/14/2020	09/13 - Water Delivery Services		7.5
Credit Card	9515-3004	Walmart.com	10/14/2020	09/14 - Walmart.com		1081.04
Credit Card	9515-3004	Waste Mgmt Wm Ezpay	10/14/2020	09/14 - Waste Mgmt Wm Ezpay		198.33
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	09/15 - Amazon Mktplace Pmts		153.2
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	09/15 - Amazon Mktplace Pmts		154.2
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	09/15 - Amazon Mktplace Pmts		16.53
Credit Card	9515-3004	Amazon.com	10/14/2020	09/15 - Amazon.com		11.02
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	09/15 - Amazon Mktplace Pmts		27.84
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	09/16 - Amazon Mktplace Pmts		231.48
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	09/16 - Amazon Mktplace Pmts		220.45
Credit Card	9515-3004	In *Tech Grunt, LLC	10/14/2020	09/18 - In *Tech Grunt, LLC		2773.98
Credit Card	9515-3004	Spectrum	10/14/2020	09/18 - Spectrum		89.99
Credit Card	9515-3004	Spectrum	10/14/2020	09/18 - Spectrum		855
Credit Card	9515-3004	Spectrum	10/14/2020	09/19 - Spectrum		191.34
Credit Card	9515-3004	Water Delivery Services	10/14/2020	09/19 - Water Delivery Services		105.86
Credit Card	9515-3004	Eztexting.com	10/14/2020	09/20 - Eztexting.com		94
Credit Card	9515-3004	Republic Services	10/14/2020	09/20 - Republic Services		315.04
Credit Card	9515-3004	Ring Central, Inc.	10/14/2020	09/20 - Ring Central, Inc.		1656.51
Credit Card	9515-3004	Spectrum	10/14/2020	09/21 - Spectrum		224.98
Credit Card	9515-3004	Waste Mgmt Wm Ezpay	10/14/2020	09/21 - Waste Mgmt Wm Ezpay		198.33
Credit Card	9515-3004	Amazon.com	10/14/2020	09/22 - Amazon.com		1413.68
Credit Card	9515-3004	Amazon.com	10/14/2020	09/22 - Amazon.com		353.42
Credit Card	9515-3004	Document Systems	10/14/2020	09/22 - Document Systems		102.35
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	09/23 - Amazon Mktplace Pmts		23.42
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	09/23 - Amazon Mktplace Pmts		208.35
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	09/23 - Amazon Mktplace Pmts		27.53
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	09/24 - Amazon Mktplace Pmts		26.44
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	09/24 - Amazon Mktplace Pmts		145.48
Credit Card	9515-3004	Amazon.com	10/14/2020	09/24 - Amazon.com		17.62
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	09/25 - Amazon Mktplace Pmts		129.5
Credit Card	9515-3004	Image 2000, Inc.	10/14/2020	09/25 - Image 2000, Inc.		474.38
Credit Card	9515-3004	Eztexting.com	10/14/2020	09/29 - Eztexting.com		29.52
Credit Card	9515-3004	In *Tech Grunt, LLC	10/14/2020	09/30 - In *Tech Grunt, LLC		825
Credit Card	9515-3004	Amazon.com	10/14/2020	10/01 - Amazon.com		125.16
Credit Card	9515-3004	Walmart.com	10/14/2020	10/01 - Walmart.com		255.49
Credit Card	9515-3004	Financial Services	10/14/2020	10/01 - Financial Services		653.93
Credit Card	9515-3004	Water Delivery Services	10/14/2020	10/02 - Water Delivery Services		89.94
Credit Card	9515-3004	ZOOM Zoom	10/14/2020	10/03 - ZOOM Zoom		14.99
Credit Card	9515-3004	Adt Security	10/14/2020	10/04 - Adt Security		52.11
Credit Card	9515-3004	Spectrum	10/14/2020	10/05 - Spectrum		465
Credit Card	9515-3004	In *Tech Grunt, LLC	10/14/2020	10/05 - In *Tech Grunt, LLC		120
Credit Card	9515-3004	In *Tech Grunt, LLC	10/14/2020	10/05 - In *Tech Grunt, LLC		3255.95

Payment Type	Check #/CC Account	Vendor	Transaction		Void	Amount
			Date	Description		
Credit Card	9515-3004	In *Tech Grunt, LLC	10/14/2020	10/05 - In *Tech Grunt, LLC		2496.98
Credit Card	9515-3004	In *Tech Grunt, LLC	10/14/2020	10/05 - In *Tech Grunt, LLC		3600
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	10/06 - Amazon Mktplace Pmts		25.4
Credit Card	9515-3004	Amazon Prime	10/14/2020	10/06 - Amazon Prime		14.29
Credit Card	9515-3004	L2g la co waterworks	10/14/2020	10/06 - L2g la co waterworks		51.13
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	10/07 - Amazon Mktplace Pmts		158.13
Credit Card	9515-3004	Adobe *Creative Cloud	10/14/2020	10/07 - Adobe *Creative Cloud		29.99
Credit Card	9515-3004	VZWRLSS MY VZ VB P	10/14/2020	10/07 - VZWRLSS MY VZ VB P		272.56
Credit Card	9515-3004	Stericycle, Inc.	10/14/2020	10/07 - Stericycle, Inc.		448.08
Credit Card	9515-3004	Stericycle, Inc.	10/14/2020	10/07 - Stericycle, Inc.		442.35
Credit Card	9515-3004	Stericycle, Inc.	10/14/2020	10/07 - Stericycle, Inc.		453.29
Credit Card	9515-3004	Stericycle, Inc.	10/14/2020	10/07 - Stericycle, Inc.		435.55
Credit Card	9515-3004	Water Delivery Services	10/14/2020	10/07 - Water Delivery Services		5.99
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	10/08 - Amazon Mktplace Pmts		65.36
Credit Card	9515-3004	Eztexting.com	10/14/2020	10/09 - Eztexting.com		5.04
Credit Card	9515-3004	Spectrum	10/14/2020	10/09 - Spectrum		149.98
Credit Card	9515-3004	In *Tech Grunt, LLC	10/14/2020	10/09 - In *Tech Grunt, LLC		189.18
Credit Card	9515-3004	Water Delivery Services	10/14/2020	10/11 - Water Delivery Services		7.5
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	10/12 - Amazon Mktplace Pmts		104.7
Credit Card	9515-3004	Amazon Mktplace Pmts	10/14/2020	10/12 - Amazon Mktplace Pmts		643.58

Conflict of Interest Code  
of the

**NEW OPPORTUNITIES ORGANIZATION, A NONPROFIT PUBLIC BENEFIT  
CORPORATION**

Incorporation of FPPC Regulation 18730 (2 California Code of Regulations, Section  
18730) by Reference

The Political Reform Act (Government Code Section 81000, *et seq.*) requires state and local government agencies to adopt and promulgate conflict of interest codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code of Regs. 18730), which contains the terms of a standard conflict of interest code. After public notice and hearing, it may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730, and any amendments to it duly adopted by the Fair Political Practices Commission, are hereby incorporated into the conflict of interest code of this agency by reference. This regulation and the attached Appendices (or Exhibits) designating officials and employees and establishing economic disclosure categories shall constitute the conflict of interest code of this agency.

Place of Filing of Statements of Economic Interests

All officials and employees required to submit a statement of economic interests shall file their statements with the agency head; or his or her designee. The agency shall make and retain a copy of all statements filed by its Charter School Board Members and the Executive Director and forward the originals of such statements to the Executive Office of the Board of Supervisors of Los Angeles County.

The agency shall retain the originals of statements for all other Designated Positions named in the agency's conflict of interest code. All retained statements, original or copied, shall be available for public inspection and reproduction (Gov. Code Section 81008).

**NEW OPPORTUNITIES ORGANIZATION, A NONPROFIT PUBLIC BENEFIT CORPORATION**

**EXHIBIT "A"**

**CATEGORY 1**

Persons in this category shall disclose all interest in real property which is located in whole or in part within two (2) miles of any facility utilized by New Opportunities Organization, including any leasehold, beneficial or ownership interest or option to acquire such interest in real property.

Persons are not required to disclose a residence, such as a home or vacation cabin, used exclusively as a personal residence; however, a residence in which a person rents out a room or for which a person claims a business deduction may be reportable.

**CATEGORY 2**

Persons in this category shall disclose all investments and business positions in, and sources of income (including gifts, loans and travel payments) that are from, business entities engaged in the performance of work or services, or sources that manufacture, sell, repair, rent or distribute school supplies, books, materials, school furnishings or equipment of the type utilized by New Opportunities Organization.

**CATEGORY 3**

Persons in this category shall disclose all investments and business positions in, and sources of income (including gifts, loans and travel payments) that are from, business entities engaged in the performance of work or services, or sources that manufacture, sell, repair, rent or distribute school supplies, books, materials, school furnishings or equipment of the type utilized by the designated position's department. For the purpose of this category, a School Director's department is his or her entire school.

**CATEGORY 4**

Persons in this category shall disclose all income (including gifts, loans and travel payments) from any New Opportunities Organization employee or any known representative or association of such employee or any business known by the reporting official to be owned or controlled by such employee.

**NEW OPPORTUNITIES ORGANIZATION, A NONPROFIT PUBLIC BENEFIT CORPORATION**

**EXHIBIT "B"**

<b><u>Designated Positions</u></b>	<b><u>Disclosure Categories</u></b>
Member, Charter School Board	1, 2, 4
Executive Director	1, 2, 4
Consultants/New Positions*	

\* Consultants/New Positions are included in the list of designated positions and shall disclose pursuant to the broadest disclosure category in the code, subject to the following limitations:

The Executive Director or his or her designee may determine in writing that a particular consultant or new position, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with disclosure requirements in this section. Such written determination shall include a description of the consultant's or new position's duties and, based upon that description, a statement of the extent of disclosure requirements. The Executive Director or his or her designee's determination is a public record and shall be retained for public inspection in the same manner and location as this conflict-of-interest code. (Gov. Code Section 81008.)

Individuals who perform under contract the identical duties of any designated position shall be required to file Statements of Economic Interests disclosing reportable interests in the categories assigned to that designated position.

**EFFECTIVE:** December 10, 2020