



Thursday, September 16, 2021
Governing Board Agenda

Location: Bellevue-Santa Fe Charter School
1401 San Luis Bay Drive
San Luis Obispo, CA 93405

4:00-5:00 p.m. OPEN SESSION

1. OPEN SESSION

1.01 Pledge of Allegiance

2. ACTION

2.01 Consensus on Order of Business
2.02 Approval of Minutes – August 19, 2021

3 PUBLIC INPUT

3.01 Correspondence
3.02 Public Comment

4. ADMINISTRATOR UPDATES

5. PTO REPORT

6. INFORMATION

6.01 Reports by Board members
6.02 Enrollment Report
6.03 CAASPP Report

7. PUBLIC HEARING

7.01 Instructional Materials Sufficiency: California Education Code 60119 requires the Governing Board to hold an annual public hearing to determine whether each pupil has sufficient textbooks and instructional materials.

8. DISCUSSION

8.01 Governing Board Goals
8.02 Appoint Governing Board Officers

9. ACTION

9.01 Unaudited Actuals
9.02 Appoint Governing Board Officers
9.03 Instructional Materials Sufficiency

10. CONSENT AGENDA

10.01 Cash Donations N/A
10.02 Approval of 4th/5th Grade Overnight Fieldtrip

11. UPCOMING MEETING PLANNING

11.01 Develop Agenda
11.02 Review assignments and action items
11.03 Next scheduled meeting: October 21, 2021



Thursday, August 19, 2021
Governing Board Draft Minutes

Location: Bellevue-Santa Fe Charter School
1401 San Luis Bay Drive
San Luis Obispo, CA 93405

4:00-5:00 p.m. OPEN SESSION

In attendance: Julie Stellpflug, Bradley Escobar, Megan Horner, Ellen Pitrowski, Julie Turk, JoEd Sennes, Kevin Ashworth

Public: Jenny Crooks, Vicky Cheatwood, Amy Goodman

1. OPEN SESSION

1.01 Pledge of Allegiance

2. ACTION

2.01 Consensus on Order of Business

2.02 Approval of Minutes - June 2, 2021 - A letter from Jenny Crooks will be attached to the minutes.

Julie Turk made a motion to approve the minutes. Julie Stellpflug seconded. All were in favor.

3 PUBLIC INPUT

3.01 Correspondence - none received

3.02 Public Comment

Jenny Crooks - Thanked the board for volunteering to serve the school community and the school for all the preparations to get ready for the school year.

4. ADMINISTRATOR UPDATES

COVID Precautions will be sent today via Parent Square as well as information regarding classroom visitation. YMCA will begin on Monday. The teachers worked all morning to clean the multipurpose room and resource room. Vicky Cheatwood volunteered to pick up lunches for the first week of school. We're looking for volunteers to take leftover food to the Prado Day Center. Volunteers for the classroom will need to provide proof of vaccination or be tested weekly. School assemblies will resume on Monday. Financial assistance is available for YMCA; information was sent via Parent Square.

5. PTO REPORT

Parents are excited to come back and volunteer. Our big fundraiser will happen in October.

6. INFORMATION

6.01 Reports by Board members

Kevin - We are excited to welcome Patrick Pearson as our new guitar teacher. He is a local musician and guitar teacher and is excited to return to Bellevue to continue this tradition for students.

Ellen - Excited to welcome teachers and students back to school. It will be so good to see traditions come back. Thanks to for her work and transparency with returning to school. Thank you to the board for participating in the training and serving the school.

Megan - Excited to participate on the board. It's going to be a fun thing to do and to be able to learn about anything. Thank you to Julie Turk for her positive and informative communication. The webinar with local health officials was really informative and agrees that a link to the video should be shared with the community.

Julie - The excitement is palpable - there's a buzz you can feel. Julie Turk has done an amazing job doing things for the school. It will be nice to move forward and focus on the positive.

JoEd - I love fall and back to school shopping. It's so exciting to get a new batch of kids. Looking forward to the returning 5th graders to see how they grow this year.

Bradley - Thank you to Ellen Scheffer for the training on Monday; it was an informative session.

6.02 Enrollment Report

There is some room in 4-6th grade, which is typical as families move or decide to make the move to middle school at sixth grade. We currently have 159 students. A new kindergartener was added just the other day.

7. DISCUSSION

7.01 Uniform Complaint Procedure

A discussion of the Uniform Complaint Procedure and its changes was held. Information regarding the complaint procedure for Special Education will be posted to the website.

7.02 Opening Plan

A discussion of the Opening Plan was held including requirements for vaccinations or weekly testing for all school staff and classroom volunteers.

Megan asked about how to provide proof of vaccination status to Lisa.

7.03 45 Day Budget Revise

A discussion of the Budget Revise was held.

7.04 Appoint Governing Board Officers

One of our board officer positions is vacant. A new treasurer was needed.

7.05 Governing Board Calendar

Julie Turk recommended the third Thursday of each month for our meetings.

7.06 Governing Board Declaration

Please have declarations to Lisa before the next meeting.

8. ACTION

8.01 Uniform Complaint Procedure

Kevin made a motion to approve the Uniform Complaint Procedure. Ellen seconded. All were in favor.

8.02 Opening Plan

8.03 45 Day Budget Revise

8.04 Appoint Governing Board Officers

Julie Turk made a motion to elect Julie Stellpflug as Treasurer. JoEd seconded. All were in favor.

8.05 Governing Board Calendar

Julie Stellpflug made a motion to move meetings to the third Thursday of each month. Julie Turk seconded. All were in favor.

9. UPCOMING MEETING PLANNING

9.01 Develop Agenda

Add: C&I Report on Standardized Assessment results.

9.02 Review assignments and action items

Kevin will report on standardized testing results.

9.03 Next scheduled meeting: September 16, 2021

**BELLEVUE-SANTA FE CHARTER SCHOOL
CURRENT ENROLLMENT
2021-2022 SCHOOL YEAR
September 13, 2021**

Forum	Enrollment
Yellow (K)	24
Orange (1)	24
Red (2/3)	24
Purple (2/3)	23
Green (4/5)	22
White (4/5)	23
Blue (6)	20
Enrollment K-6	160
K-3	95
4-6	65

117 Families

RESOLUTION REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS:

Whereas, the governing board of Bellevue-Santa Fe Charter School, in order to comply with the requirements of *Education Code* Section 60119 held a public hearing on September 16, 2021, at 4 o'clock, which is on or before the eighth week of school (between the first day that students attend school and the end of the eighth week from that day) and which did not take place during or immediately following school hours, and;

Whereas, the governing board provided notice of the public hearing posted in at least three public places that stated the time, place, and purpose of the hearing, and;

Whereas, the governing board encouraged participation by parents, teachers, and members of the community in the public hearing, and;

Whereas, information provided at the public hearing and to the governing board at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in Bellevue-Santa Fe Charter School, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

Whereas, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects:

- Mathematics
- Science
- History-Social Science
- English/language arts

Therefore, it is resolved that for the 2021/2022 school year, the Bellevue-Santa Fe Charter School has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

ADOPTED by the Governing Board of the Bellevue-Santa Fe Charter School, San Luis Obispo, California, at the regular open public meeting thereof, held this 16th day of September, 2021.

RESOLUTION REGARDING SUFFICIENCY OF INSTRUCTIONAL MATERIALS:

AYES:

NOES:

ABSENT OR NOT VOTING:

ATTEST:

By: _____ Board Secretary

By: _____ Board President

BSFCS Policies

Mandated Policy	Revision Date
Attendance	11/29/18
FERPA	01/17/19
Public Speaking Procedure and Protocol	02/13/20
Suicide Prevention Policy	05/28/20
Governing Board Policy	
Admissions	11/14/19
Independent Study	11/02/17
Internal Complaint	03/22/17
Parent/Guardian Involvement	05/23/19
Prohibiting of Unlawful Harassment, Discrimination and Retaliation	01/16/20
Racial Balance Outreach	11/02/17
Proof of Residency	11/14/19
Tobacco Free School Policy	05/28/20
Uniform Complaint	01/16/20
Administrative Regulation	
Anaphylaxis Treatment	11/19/15
Behavior Expectations	05/11/18
Bullying	06/05/17
Dress Code (reviewed)	10/25/18
Field Trips	03/19/20
Grading	03/21/19
Homework	03/15/18
Student Use of Technology	05/11/18

BSFCS Bylaws

OFFICERS.

5.1 Officers of the Corporation. The Officers of the Corporation shall be a president, a secretary, and a treasurer. The Corporation will also have such other officers as may be appointed in accordance with Section 5.3 of these Bylaws. Any number of offices may be held by the same person, except that neither the secretary nor the treasurer may serve concurrently as either the president.

5.2 Selection of Officers. The officers of the Corporation, except as appointed under Section 5.3 of these Bylaws, shall be elected annually by the Board and each shall serve at the pleasure of the Board, subject to the rights, if any, of any office under contract of employment. Neither the president nor the treasurer shall be an employee of the school.

5.3 Other Officers. The Board may appoint and may authorize the president or other officer to appoint any other officers that the School or Corporation may require, each of whom shall have the title, hold office for the period, have the authority, and perform the duties determined by the Board or specified in the Bylaws.

5.4 Removal of Officers. Without prejudice to any rights of an officer under any contract of employment, any officer may be removed, with or without cause, by the Board or by an officer on whom the Board may confer that power of removal.

5.5 Resignation of Officers. Any officer may resign at any time by giving written notice to the Corporation. The resignation shall take effect as of the date the notice is received or at any later time specified in the notice and, unless otherwise specified in the notice, the resignation need not be accepted to be effective. Any resignation shall be without prejudice to the rights, if any, of the Corporation under any contract to which the officer is a party.

5.6 Vacancies in Offices. A vacancy in any office due to death, resignation, removal, disqualification, or any other cause shall be filled in the manner prescribed in these Bylaws for regular appointments to that office, provided that such vacancies shall be filled as they occur and not on an annual basis.

5.7 Responsibilities of Officers.

(a) President. The president shall preside at Board meetings and shall exercise and perform such other powers and duties as may be assigned by the Board or prescribed by the Bylaws. The president shall, subject to the control of the Board, and in conjunction with the Officers of the School, assist in supervising and directing the business, activities, affairs and the officers of the Corporation.

(b) Secretary.

(i) Book of Minutes. The secretary shall keep or cause to be kept, at the Corporation's principal office or such other place as the Board may direct, a book of minutes of all meetings, proceedings, and actions of the Board, or committees of the Board. The minutes of meetings shall include the time and place of holding, whether the meeting was general or special and, if special, how authorized, the notice given, the names of those present at Board and committee meetings. The secretary shall keep or have kept at the principal office in California, a copy of the Articles of Incorporation and Bylaws, as amended to date.

(ii) Notices, Seal, and Other Duties. The secretary shall give, or cause to be given, all required notices of all meetings of the Board and of committees of the Board. The secretary shall keep the corporate seal in safe custody, and shall have such other powers and perform such other duties as the Board or the Bylaws may prescribe.

(c) Treasurer.

(i) Book of Accounts. The treasurer shall keep and maintain, or cause to be kept and maintained, adequate and correct books and records of accounts of the Corporation's properties and business transactions, including accounts of its assets, liabilities, receipts, disbursements, gains, losses, capital, retained earning, and other matters customarily included in financial statements. The books of account shall be open to inspection by any director at all reasonable times.

(ii) Deposit and Disbursement of Money and Valuable. The treasurer shall deposit, or cause to be deposited, all money and other valuables in the name and to the credit of the Corporation with such depositories as the Board may designate, shall disburse the Corporation's funds as the Board may designate, shall disburse the Corporation's funds as the Board may order, shall render to the president and directors, when requested, an account of all transactions as treasurer and of the financial condition of the Corporation, and shall have such other powers and perform such other duties as the Board or the Bylaws may prescribe.

(iii) Bond. If required by the Board, the treasurer shall give the Corporation a bond in the amount and with the surety or sureties specified by the Board for faithful performance of the duties of his/her office and for restoration to the Corporation of all its books, papers, vouchers, money, and other property of every kind in his or her possession or under his or her control on his or her death, resignation, retirement, or removal from the office.

CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021

CHARTER SCHOOL CERTIFICATION

Charter School Name: Bellevue Santa Fe Charter School
CDS #: 40688096043194-14
Charter Approving Entity: San Luis Coastal Unified School District
County: San Luis Obispo
Charter #: 93

NOTE: An Alternative Form submitted to the California Department of Education will not be considered a valid submission if the following information is missing:

For information regarding this report, please contact:

<u>For County Fiscal Contact:</u>	<u>For Approving Entity:</u>	<u>For Charter School:</u>
<u>Melissa Abbey</u> Name	<u>Ryan Pinkerton</u> Name	<u>Julie Turk</u> Name
<u>Director of Fiscal Services</u> Title	<u>Asst. Supt of Business</u> Title	<u>Administrator</u> Title
<u>805-782-7212</u> Telephone	<u>805-549-1206</u> Telephone	<u>805-595-7169</u> Telephone
<u>mabbey@slococoe.org</u> Email address	<u>rpinkerton@slcusd.org</u> Email address	<u>jturk@bsfcs.org</u> Email address

To the entity that approved the charter school:

(X) 2020-21 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report has been approved, and is hereby filed by the charter school pursuant to *Education Code* Section 42100(b).

Signed: _____ Date: _____
Charter School Official
(Original signature required)

Printed Name: _____ Title: _____

To the County Superintendent of Schools:

(X) 2020-21 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report is hereby filed with the County Superintendent pursuant to *Education Code* Section 42100(a).

Signed: _____ Date: _____
Authorized Representative of
Charter Approving Entity
(Original signature required)

Printed Name: _____ Title: _____

To the Superintendent of Public Instruction:

(X) 2020-21 CHARTER SCHOOL UNAUDITED ACTUALS FINANCIAL REPORT -- ALTERNATIVE FORM: This report has been verified for mathematical accuracy by the County Superintendent of Schools pursuant to *Education Code* Section 42100(a).

Signed: _____ Date: _____
County Superintendent/Designee

County Superintendent/Designee
(Original signature required)

**CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM**

July 1, 2020 to June 30, 2021

Charter School Name: Bellevue Santa Fe Charter School

CDS #: 40688096043194

Charter Approving Entity: San Luis Coastal Unified School District

County: San Luis Obispo

Charter #: 93

This charter school uses the following basis of accounting:

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

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

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

Description	Object Code	Unrestricted	Restricted	Total
A. REVENUES				
1. LCFF Sources				
State Aid - Current Year	8011	46,539.00		46,539.00
Education Protection Account State Aid - Current Year	8012	31,440.00		31,440.00
State Aid - Prior Years	8019			0.00
Transfers to Charter Schools in Lieu of Property Taxes	8096	1,292,461.69		1,292,461.69
Other LCFF Transfers	8091, 8097		62,500.00	62,500.00
Total, LCFF Sources		1,370,440.69	62,500.00	1,432,940.69
2. Federal Revenues (see NOTE in Section L)				
No Child Left Behind/Every Student Succeeds Act	8290			0.00
Special Education - Federal	8181, 8182		29,147.00	29,147.00
Child Nutrition - Federal	8220			0.00
Donated Food Commodities	8221			0.00
Other Federal Revenues	8110, 8260-8299		84,318.00	84,318.00
Total, Federal Revenues		0.00	113,465.00	113,465.00
3. Other State Revenues				
Special Education - State	StateRevSE		82,761.00	82,761.00
All Other State Revenues	StateRevAO	34,240.58	75,478.95	109,719.53
Total, Other State Revenues		34,240.58	158,239.95	192,480.53
4. Other Local Revenues				
All Other Local Revenues	LocalRevAO	35,465.49		35,465.49
Total, Local Revenues		35,465.49	0.00	35,465.49
5. TOTAL REVENUES				
		1,440,146.76	334,204.95	1,774,351.71
B. EXPENDITURES (see NOTE in Section L)				
1. Certificated Salaries				
Certificated Teachers' Salaries	1100	687,132.10	75,488.40	762,620.50
Certificated Pupil Support Salaries	1200			0.00
Certificated Supervisors' and Administrators' Salaries	1300	99,800.90	25,900.00	125,700.90
Other Certificated Salaries	1900			0.00
Total, Certificated Salaries		786,933.00	101,388.40	888,321.40
2. Noncertificated Salaries				
Noncertificated Instructional Salaries	2100	4,985.00	45,226.85	50,211.85
Noncertificated Support Salaries	2200			0.00
Noncertificated Supervisors' and Administrators' Salaries	2300			0.00
Clerical, Technical and Office Salaries	2400	68,498.98		68,498.98
Other Noncertificated Salaries	2900			0.00
Total, Noncertificated Salaries		73,483.98	45,226.85	118,710.83
3. Employee Benefits				
STRS	3101-3102	124,154.21	18,655.70	142,809.91
PERS	3201-3202	13,232.10	10,311.72	23,543.82
OASDI / Medicare / Alternative	3301-3302	16,841.66	4,929.98	21,771.64
Health and Welfare Benefits	3401-3402	108,366.92	8,000.00	116,366.92
Unemployment Insurance	3501-3502	427.85	73.07	500.92
Workers' Compensation Insurance	3601-3602	6,649.65	1,625.11	8,274.76
OPEB, Allocated	3701-3702	13,356.00		13,356.00
OPEB, Active Employees	3751-3752			0.00
Other Employee Benefits	3901-3902			0.00
Total, Employee Benefits		283,028.39	43,595.58	326,623.97
4. Books and Supplies				

**CHARTER SCHOOL UNAUDITED ACTUALS
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July 1, 2020 to June 30, 2021

Charter School Name: Bellevue Santa Fe Charter School

CDS #: 40688096043194

Approved Textbooks and Core Curricula Materials	4100	5,911.39	15,990.95	21,902.34
Books and Other Reference Materials	4200	62.71		62.71
Materials and Supplies	4300	61,928.78	13,393.75	75,322.53
Noncapitalized Equipment	4400			0.00
Food	4700			0.00
Total, Books and Supplies		67,902.88	29,384.70	97,287.58
5. Services and Other Operating Expenditures				
Subagreements for Services	5100			0.00
Travel and Conferences	5200	816.83	4,250.00	5,066.83
Dues and Memberships	5300			0.00
Insurance	5400	10,672.81		10,672.81
Operations and Housekeeping Services	5500	45,713.15		45,713.15
Rentals, Leases, Repairs, and Noncap. Improvements	5600	57,692.66		57,692.66
Transfers of Direct Costs	5700-5799			0.00
Professional/Consulting Services and Operating Expend.	5800	98,903.60	67,160.42	166,064.02
Communications	5900	6,828.30		6,828.30
Total, Services and Other Operating Expenditures		220,627.35	71,410.42	292,037.77
6. Capital Outlay				
(Objects 6100-6170, 6200-6500 modified accrual basis only)				
Land and Land Improvements	6100-6170	31,396.88		31,396.88
Buildings and Improvements of Buildings	6200			0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300			0.00
Equipment	6400	890.14		890.14
Equipment Replacement	6500			0.00
Depreciation Expense (accrual basis only)	6900			0.00
Total, Capital Outlay		32,287.02	0.00	32,287.02
7. Other Outgo				
Tuition to Other Schools	7110-7143			0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213			0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO			0.00
All Other Transfers	7281-7299			0.00
Transfers of Indirect Costs	7300-7399			0.00
Debt Service:				
Interest	7438			0.00
Principal (for modified accrual basis only)	7439			0.00
Total Debt Service		0.00	0.00	0.00
Total, Other Outgo		0.00	0.00	0.00
8. TOTAL EXPENDITURES		1,464,262.62	291,005.95	1,755,268.57
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		(24,115.86)	43,199.00	19,083.14
D. OTHER FINANCING SOURCES / USES				
1. Other Sources	8930-8979			0.00
2. Less: Other Uses	7630-7699			0.00
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999			0.00
4. TOTAL OTHER FINANCING SOURCES / USES		0.00	0.00	0.00
E. NET INCREASE (DECREASE) IN FUND BALANCE /NET POSITION (C+D4)		(24,115.86)	43,199.00	19,083.14
F. FUND BALANCE / NET POSITION				
1. Beginning Fund Balance/Net Position				
a. As of July 1	9791	789,552.71	(127,024.49)	662,528.22
b. Adjustments/Restatements	9793, 9795	(133,791.49)	127,024.49	(6,767.00)
c. Adjusted Beginning Fund Balance /Net Position		655,761.22	0.00	655,761.22
2. Ending Fund Balance /Net Position, June 30 (E+F1c)		631,645.36	43,199.00	674,844.36
Components of Ending Fund Balance (Modified Accrual Basis only)				
a. Nonspendable				
1. Revolving Cash (equals Object 9130)	9711			0.00
2. State Grants (equals Object 9320)	9712			0.00
3. Special Expenditures (equals Object 9330)	9713			0.00

**CHARTER SCHOOL UNAUDITED ACTUALS
FINANCIAL REPORT -- ALTERNATIVE FORM**

July 1, 2020 to June 30, 2021

Charter School Name: Bellevue Santa Fe Charter School

CDS #: 40688096043194

4. All Others	9719			0.00
b. Restricted	9740		43,199.00	43,199.00
c. Committed				
1. Stabilization Arrangements	9750			0.00
2. Other Commitments	9760			0.00
d. Assigned	9780			0.00
e. Unassigned/Unappropriated				
1. Reserve for Economic Uncertainties	9789			0.00
2. Unassigned/Unappropriated Amount	9790M	631,645.36	0.00	631,645.36
3. Components of Ending Net Position (Accrual Basis only)				
a. Net Investment in Capital Assets	9796			0.00
b. Restricted Net Position	9797			0.00
c. Unrestricted Net Position	9790A			0.00
Description	Object Code	Unrestricted	Restricted	Total
G. ASSETS				
1. Cash				
In County Treasury	9110	234,138.73		234,138.73
Fair Value Adjustment to Cash in County Treasury	9111			0.00
In Banks	9120	341,913.83	5,962.80	347,876.63
In Revolving Fund	9130			0.00
With Fiscal Agent/Trustee	9135			0.00
Collections Awaiting Deposit	9140			0.00
2. Investments	9150			0.00
3. Accounts Receivable	9200	169,437.77	59,763.20	229,200.97
4. Due from Grantor Governments	9290			0.00
5. Stores	9320			0.00
6. Prepaid Expenditures (Expenses)	9330			0.00
7. Other Current Assets	9340			0.00
8. Capital Assets (accrual basis only)	9400-9489			0.00
9. TOTAL ASSETS		745,490.33	65,726.00	811,216.33
H. DEFERRED OUTFLOWS OF RESOURCES				
1. Deferred Outflows of Resources	9490			0.00
2. TOTAL DEFERRED OUTFLOWS		0.00	0.00	0.00
I. LIABILITIES				
1. Accounts Payable	9500	113,844.97		113,844.97
2. Due to Grantor Governments	9590			0.00
3. Current Loans	9640			0.00
4. Unearned Revenue	9650		22,527.00	22,527.00
5. Long-Term Liabilities (accrual basis only)	9660-9669			0.00
6. TOTAL LIABILITIES		113,844.97	22,527.00	136,371.97
J. DEFERRED INFLOWS OF RESOURCES				
1. Deferred Inflows of Resources	9690			0.00
2. TOTAL DEFERRED INFLOWS		0.00	0.00	0.00
K. FUND BALANCE /NET POSITION				
Ending Fund Balance /Net Position, June 30 (G9 + H2) - (I6 + J2) (must agree with Line F2)		631,645.36	43,199.00	674,844.36

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

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

1. Federal Revenue Used for Capital Outlay and Debt Service

Included in the Capital Outlay and Debt Service expenditures reported in sections B6 and B7 are

the following amounts paid out of federal funds:

California Department of Education

Charter School Financial Report

Certificate of Approval (Form No. 100)

Federal Program Name (If no amounts, indicate "NONE")

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Capital Outlay

Debt Service

9/8/21 12:04 PM Total

**CHARTER SCHOOL UNAUDITED ACTUALS
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Charter School Name: Bellevue Santa Fe Charter School

CDS #: 40688096043194

a.		\$		0.00
b.				0.00
c.				0.00
d.				0.00
e.				0.00
f.				0.00
g.				0.00
h.				0.00
i.				0.00
j.				0.00
TOTAL FEDERAL REVENUES USED FOR CAPITAL OUTLAY AND DEBT SERVICE			0.00	0.00

2. Community Services Expenditures

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

Objects of Expenditures		Amount (Enter "0.00" if none)
a. Certificated Salaries	1000-1999	
b. Noncertificated Salaries	2000-2999	
c. Employee Benefits	3000-3999	
d. Books and Supplies	4000-4999	
e. Services and Other Operating Expenditures	5000-5999	
TOTAL COMMUNITY SERVICES EXPENDITURES		<u>0.00</u>

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

Results of this calculation will be used for comparison with 2019-20 expenditures. Failure to maintain the required 90 percent expenditure level on either an aggregate or per capita expenditure basis may result in reduction to allocations for covered programs in 2022-23.

a. Total Expenditures (B8)	<u>1,755,268.57</u>
b. Less Federal Expenditures (Total A2) [Revenues are used as proxy for expenditures because most federal revenues are normally recognized in the period that qualifying expenditures are incurred]	<u>113,465.00</u>
c. Subtotal of State & Local Expenditures [a minus b]	<u>1,641,803.57</u>
d. Less Community Services [L2 Total]	<u>0.00</u>
e. Less Capital Outlay & Debt Service [Total B6 plus objects 7438 and 7439, less L1 Total]	<u>32,287.02</u>
TOTAL STATE & LOCAL EXPENDITURES SUBJECT TO MOE [c minus d minus e]	\$ <u><u>1,609,516.55</u></u>



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SCIENCE CAMP

Coastal Institute at Camp Ocean Pines

CONTACT



We look forward to hearing from you!

Email us [HERE!](#)

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A UNIQUE SCIENCE CAMP PROGRAM

Curiosity is the basis of science - it drives research, exploration, and discovery!

We've designed our program with the goals of awakening curiosity, exploring nature, and creating connections between ideas and between the students themselves. We encourage students to ask questions and help them find their own answers through hands-on exploration - but we don't just teach science! Here at the Coastal Institute, we take a whole child approach. We facilitate social learning, we require students to keep their electronic devices at home, we offer traditional camp activities such as archery and campfire, and we integrate team-building into everything that we do.

Our facility sits on 13 acres of Monterey pine forest surrounded by protected land with fantastic views of the Pacific Ocean. This unique location, with access to both the forest and the ocean, has allowed us to develop a comprehensive curriculum and exciting excursions based around fascinating ecosystems. Our lessons are immersive and hands-on, designed around concepts integral to Next Generation Science Standards. During the day, students go kayaking in a local estuary, tide pooling along the coast, or for a hike to an elephant seal rookery. In the evenings, students explore our 100-gallon marine invertebrate touch tank, meet our live great horned owl, or dissect their own squid!



PROGRAM GOALS

- **AWAKENING CURIOSITY -**
We believe that all children are naturally curious but that sometimes, that curiosity is stifled. Here at The Coastal Institute, students will observe, wonder, and ask questions.
- **EXPLORING NATURE -**
Exploration leads to knowledge. Students will get their hands dirty, turn over rocks at the tide pools, and use their senses to explore the world around them as they seek answers to the questions that they've asked.
- **CREATING CONNECTIONS**
- When students work together to answer their own questions, powerful connections are formed. Students connect what they discover at science camp to the concepts that they learn in school. Equally important: the connections that they'll form with each other along the way.

CUSTOMIZED TO FIT YOUR NEEDS

Our program is customized to fit

the needs of each unique school group. The program director will work with your school to create a camp program that will enhance what students are learning in the classroom and provide the most valuable learning experience.

SCIENCE CAMP CURRICULUM

Listed below are some of our lesson and activity offerings.

We are constantly improving our lessons/activities and adding new ones so this list changes often!



Daytime Lesson Blocks

These lesson blocks are 3 or 1.5 hours each and cover topics in marine science, forest/earth science, and skill building.

3 hr Activity Block Options:

Tide Pool Exploration,
Nature Hike through local nature preserves

1.5 hr Activity Block Options:

Marine Lab, Animal Adaptations, Life of Water, Team Building, Target Sports, Forest Ecology, Compass 101, and Nature Art

Student Choice Activity

Options (1.5 hr): Arts and Crafts, Outdoor Living Skills,

Reading in Hammocks, and Rec Sports



Evening Activities

Evening activities are 1.5 hours long and take place after dinner. Each group will have one evening activity per day.

Options: Squid Dissection, Owl Pellet Dissection (with Earl the Owl!), Night Adaptations, Native Cultures, Astronomy, Crepuscular Avengers Game, and Campfire



Offsite Trips

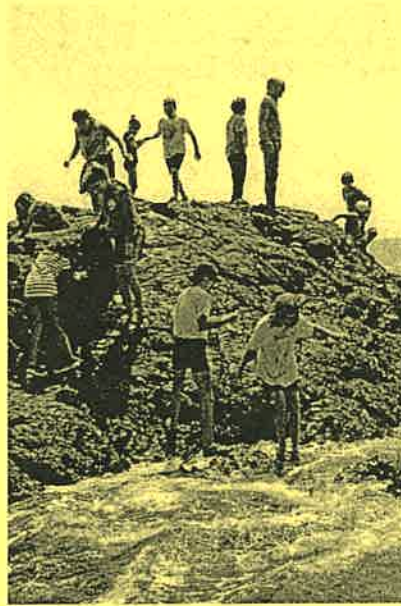
Offsite trips are available upon request. Additional fees are applied to the overall cost of camp.

Options: Piedras Blancas Elephant Seal Rookery & San Simeon Beach Ecology, Morro Bay Estuary Kayaking

2021 - 2022 RATES

Prices listed apply to our school science camp and include lodging, the listed number of meals, and any lessons/activities that we can do onsite or are within walking distance of our site.

Prices are per student.



- 5 days, 4 nights, 11 meals - \$360/student
- 4 days, 3 nights, 8 meals - \$310/student
- 3 days, 2 nights, 5 meals - \$240/student
- 2 days, 1 night, 3 meals - \$175/student

10% off for schools that come September or October 2021

20% off for schools that come November 2021 - January 2022

Teachers and Chaperones

- Teachers are free at a ratio of one teacher per 30 students
- Chaperones are free at a ratio of one chaperone per 9 students
- Additional adults are full price

Extras

- Offsite trips are available upon request. Additional fees are applied to the overall cost of camp.
- Extra meals are available at \$15/person

Camp Ocean Pines - 1473 Randall Drive Cambria, CA 93428 - 805-927-0254

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**BELLEVUE-SANTA FE CHARTER SCHOOL
Governing Board Calendar – 2021-22**

<p><u>JULY</u></p>	<p><u>AUGUST 19, 2021</u></p> <p><u>Open Session 4:00</u> <u>Information:</u> 45 Day Budget Revise BSFCS COVID Precautions 2021-22</p> <p><u>Discussion:</u> Uniform Complaint Procedure Appoint GB Officers GB Calendar GB Declaration</p> <p><u>Action:</u> Uniform Complaint Procedure Appoint GB Officers GB Calendar</p>	<p><u>SEPTEMBER 16, 2021</u></p> <p><u>Open Session: 4:00</u> <u>Information:</u> CAASPP Report</p> <p><u>Public Hearing:</u> Instructional Materials Sufficiency</p> <p><u>Discussion:</u> Governing Board Goals Appoint GB Officers</p> <p><u>Action:</u> 2020-21 Unaudited Actuals Report Appoint GB Officers Instructional Materials Sufficiency <u>Consent Agenda:</u> Approval of Overnight Fieldtrip</p>	<p><u>OCTOBER 21, 2021</u></p> <p><u>Open Session: 4:00</u> <u>Discussion:</u></p> <p><u>Action:</u></p>
<p><u>NOVEMBER 18, 2021</u></p> <p><u>Open Session 4:00</u> <u>Information:</u> CAASPP (state test) results</p> <p><u>Discussion:</u> PTO MOU Committee 2021-22 Budget Report</p> <p><u>Action:</u> PTO MOU Committee 2021-22 Budget Report</p>	<p><u>DECEMBER 16, 2021</u></p> <p><u>Open Session 4:00</u> <u>Information:</u></p> <p><u>Discussion:</u> 2022-23 Instructional Calendar</p> <p><u>Action:</u> 1st Interim Budget Report 2022-23 Instructional Calendar</p>	<p><u>JANUARY 20, 2022</u></p> <p><u>Open Session 4:00</u> <u>Information:</u> Statement of Economic Interest</p> <p><u>Discussion:</u></p> <p><u>Action:</u> <u>Consent Agenda:</u> Annual Financial Audit</p>	<p><u>FEBRUARY 17, 2022</u></p> <p><u>Special Governing Board meeting:</u> Annual Governing Board/Staff joint meeting</p> <p><u>Open Session: 4:00</u> <u>Information:</u> State Budget Projections</p> <p><u>Discussion:</u></p> <p><u>Action:</u> 2nd Interim Budget Report</p>
<p><u>MARCH 17, 2022</u></p> <p><u>Open Session 4:00</u> <u>Information:</u></p> <p><u>Discussion:</u> GB Election Process</p> <p><u>Action:</u> GB Election Process</p> <p><u>Consent Agenda:</u> Annual Financial Audit</p>	<p><u>APRIL 21, 2022</u></p> <p><u>ANNUAL TOWN HALL MEETING</u></p> <p><u>Open Session 4:00</u> <u>Information:</u> Curriculum and Instruction: • Mid-year Report Governing Board Candidate Statements</p> <p><u>Discussion:</u></p> <p><u>Action:</u></p>	<p><u>MAY 19, 2022</u></p> <p><u>Open Session 4:00</u> <u>Public Hearing:</u> 2022-2023 Proposed Budget and Local Control Accountability Plan (LCAP)</p> <p><u>Information:</u></p> <p><u>Discussion:</u> 2022-2023 Budget Review Governing Board Goals</p> <p><u>Action:</u> GB Election – ratify results</p>	<p><u>JUNE 2, 2022</u></p> <p><u>Open Session 4:00</u> <u>Information:</u> Curriculum and Instruction: Year end report GB self-assessment</p> <p><u>Discussion:</u> 2022-2023 Budget Adoption 2022-2023 LCAP Adoption Personnel Handbook</p> <p><u>Action:</u> 2022-2023 Budget Adoption 2022-2023 LCAP Adoption Personnel Handbook</p>