

**CHARTER SCHOOL FIRST INTERIM
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021**

Charter School Name: Method Schools Los Angeles
 CDS #: 19-175309-0137703
 Charter Approving Entity: Acton-Aqua Dulce Unified School District
 County: Los Angeles
 Charter #: 1697

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 objects are 6900, 7438, 9400-9499, and 9660-9669)
 Modified Accrual Basis (Applicable Capital Outlay/Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	Original Budget	Board Approved Operating Budget (B)	Actuals to Date	First Interim Budget Unrestricted	First Interim Budget Restricted	First Interim Budget Total (D)	Difference (Col B & D)
A. REVENUES								
1. LCFF Sources								
State Aid - Current Year	8011	7,684,001.00	7,684,001.00	3,530,732.00	12,567,130.00		12,567,130.00	4,883,129
Education Protection Account - Current Year	8012	173,000.00	173,000.00	64,517.00	258,066.00		258,066.00	85,066
State Aid - Prior Years	8019	0.00	0.00	0.00	0.00		0.00	0
Transfer of Charter Schools in Lieu of Property Taxes	8096	359,788.00	359,788.00	0.00	547,074.00		547,074.00	187,286
Other LCFF Transfers	8091, 8097	0.00	0.00	0.00	0.00		0.00	0
Total, LCFF Sources		8,216,789.00	8,216,789.00	3,595,249.00	13,372,270.00		13,372,270.00	5,155,481
2. Federal Revenues (see NOTE on last page)								
No Child Left Behind	8290	0.00	0.00	0.00		0.00	0.00	0
Special Education - Federal	8181, 8182	0.00	0.00	0.00		0.00	0.00	0
Child Nutrition - Federal	8220	0.00	0.00	0.00		0.00	0.00	0
Other Federal Revenues	8290	0.00	0.00	207,460.00	0.00	207,460.00	207,460.00	207,460
Total, Federal Revenues		0.00	0.00	207,460.00	0.00	207,460.00	207,460.00	207,460
3. Other State Revenues								
Special Education - State	StateRevSE	281,125.00	281,125.00	0.00		419,357.00	419,357.00	138,232
Child Nutrition Programs	8520	0.00	0.00	0.00		0.00	0.00	0
Mandated Costs Reimbursements	8550	0.00	0.00	0.00		0.00	0.00	0
Lottery - Unrestricted and Instructional Materials	8560	179,055.00	179,055.00	0.00	197,420.00	69,678.00	267,098.00	88,043
Low Performing Student Block Grant	8590	36,662.00	36,662.00	0.00	37,688.00	0.00	37,688.00	1,026
All Other State Revenues	StateRevAO	0.00	0.00	78.00	0.00	0.00	0.00	0
Total, Other State Revenues		496,842.00	496,842.00	78.00	235,108.00	489,035.00	724,143.00	227,301
4. Other Local Revenues								
Transfers from Sponsoring LEAs to Charter Schools	8791	0.00	0.00	0.00	0.00		0.00	0
All Other Local Revenues	LocalRevAO	0.00	0.00	42,475.03	0.00	0.00	0.00	0
Total, Local Revenues		0.00	0.00	42,475.03	0.00	0.00	0.00	0
5. TOTAL REVENUES		8,713,631.00	8,713,631.00	3,845,262.03	13,607,378.00	696,495.00	14,303,873.00	5,590,242
B. EXPENDITURES								
1. Certificated Salaries								
Teachers' Salaries	1100	1,645,408.00	1,645,408.00	1,229,599.51	2,580,432.00	92,765.00	2,673,197.00	(1,027,789)
Certificated Pupil Support Salaries	1200	0.00	0.00	0.00	0.00	0.00	0.00	0
Certificated Supervisors' and Administrators' Salaries	1300	185,696.00	185,696.00	67,558.17	183,902.00	0.00	183,902.00	1,794
Other Certificated Salaries	1900	0.00	0.00	0.00	0.00	0.00	0.00	0
Total, Certificated Salaries		1,831,104.00	1,831,104.00	1,297,157.68	2,764,334.00	92,765.00	2,857,099.00	(1,025,995)
2. Non-certificated Salaries								
Instructional Aides' Salaries	2100	167,294.00	167,294.00	220,588.22	359,097.00	0.00	359,097.00	(191,803)
Non-certificated Support Salaries	2200	0.00	0.00	0.00	0.00	0.00	0.00	0
Non-certificated Supervisors' and Administrators' Sal.	2300	111,561.00	111,561.00	39,487.56	110,477.00	0.00	110,477.00	1,084
Clerical and Office Salaries	2400	221,389.00	221,389.00	118,955.04	303,091.00	0.00	303,091.00	(81,702)
Other Non-certificated Salaries	2900	0.00	0.00	0.00	0.00	0.00	0.00	0
Total, Non-certificated Salaries		500,244.00	500,244.00	379,030.82	772,665.00	0.00	772,665.00	(272,421)

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CDS #: 19-175309-0137703

Description	Object Code	Original Budget	Board Approved Operating Budget (B)	Actuals to Date	First Interim Budget Unrestricted	First Interim Budget Restricted	First Interim Budget Total (D)	Difference (Col B & D)
3. Employee Benefits								
STRS	3101-3102	0.00	0.00	0.00	0.00	0.00	0.00	0
PERS	3201-3202	0.00	0.00	0.00	0.00	0.00	0.00	0
OASDI / Medicare / Alternative	3301-3302	178,348.00	178,348.00	123,985.34	270,851.00	7,096.00	277,947.00	(99,599)
Health and Welfare Benefits	3401-3402	279,138.00	279,138.00	72,568.51	480,816.00	16,068.00	496,884.00	(217,746)
Unemployment Insurance	3501-3502	61,212.00	61,212.00	30,820.07	68,020.00	840.00	68,860.00	(7,648)
Workers' Compensation Insurance	3601-3602	34,970.00	34,970.00	30,645.20	53,055.00	1,391.00	54,446.00	(19,476)
Retiree Benefits	3701-3702	0.00	0.00	0.00	0.00	0.00	0.00	0
PERS Reduction (for revenue limit funded schools)	3801-3802	0.00	0.00	0.00	0.00	0.00	0.00	0
Other Employee Benefits	3901-3902	116,567.00	116,567.00	10,566.55	164,350.00	4,638.00	168,988.00	(52,421)
Total, Employee Benefits		670,235.00	670,235.00	268,585.67	1,037,092.00	30,033.00	1,067,125.00	(396,890)
4. Books and Supplies								
Approved Textbooks and Core Curricula Materials	4100	362,040.00	362,040.00	312,421.00	812,040.00	150,000.00	962,040.00	(600,000)
Books and Other Reference Materials	4200	45,000.00	45,000.00	103,537.67	295,000.00	0.00	295,000.00	(250,000)
Materials and Supplies	4300	56,751.00	56,751.00	48,787.68	20,322.00	69,678.00	90,000.00	(33,249)
Noncapitalized Equipment	4400	72,000.00	72,000.00	108,464.78	0.00	158,000.00	158,000.00	(86,000)
Food	4700	0.00	0.00	0.00	0.00	0.00	0.00	0
Total, Books and Supplies		535,791.00	535,791.00	573,211.13	1,127,362.00	377,678.00	1,505,040.00	(969,249)
5. Services and Other Operating Expenditures								
Subagreements for Services	5100	0.00	0.00	0.00	0.00	0.00	0.00	0
Travel and Conferences	5200	42,000.00	42,000.00	18,672.42	42,000.00	0.00	42,000.00	0
Dues and Memberships	5300	3,600.00	3,600.00	2,051.52	3,600.00	0.00	3,600.00	0
Insurance	5400	15,000.00	15,000.00	24,635.16	40,000.00	0.00	40,000.00	(25,000)
Operations and Housekeeping Services	5500	3,000.00	3,000.00	2,657.78	10,000.00	0.00	10,000.00	(7,000)
Rentals, Leases, Repairs, and Noncap. Improvements	5600	252,000.00	252,000.00	74,229.91	252,000.00	0.00	252,000.00	0
Professional/Consulting Services and Operating Expend.	5800	665,241.00	665,241.00	205,782.42	528,433.00	181,019.00	709,452.00	(44,211)
Communications	5900	40,600.00	40,600.00	31,098.84	40,600.00	15,000.00	55,600.00	(15,000)
Total, Services and Other Operating Expenditures		1,021,441.00	1,021,441.00	359,128.05	916,633.00	196,019.00	1,112,652.00	(91,211)
6. Capital Outlay								
(Objects 6100-6170, 6200-6500 for modified accrual basis only)								
Land and Land Improvements	6100-6170	0.00	0.00	0.00	0.00	0.00	0.00	0
Buildings and Improvements of Buildings	6200	0.00	0.00	0.00	0.00	0.00	0.00	0
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	0.00	0.00	0.00	0.00	0.00	0.00	0
Equipment	6400	0.00	0.00	0.00	0.00	0.00	0.00	0
Equipment Replacement	6500	0.00	0.00	0.00	0.00	0.00	0.00	0
Depreciation Expense (for accrual basis only)	6900	0.00	0.00	0.00	0.00	0.00	0.00	0
Total, Capital Outlay		0.00	0.00	0.00	0.00	0.00	0.00	0
7. Other Outgo								
Tuition to Other Schools	7110-7143	0.00	0.00	0.00	0.00	0.00	0.00	0
Transfers of Pass-Through Revenues to Other LEAs	7211-7213	0.00	0.00	0.00	0.00	0.00	0.00	0
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0.00	0.00	0.00	0.00	0.00	0.00	0
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0.00	0.00	0.00	0.00	0.00	0.00	0
All Other Transfers	7280-7299	0.00	0.00	0.00	0.00	0.00	0.00	0
Debt Service:								
Interest	7438	0.00	0.00	0.00	0.00	0.00	0.00	0
Principal (for modified accrual basis only)	7439	0.00	0.00	0.00	0.00	0.00	0.00	0
Total, Other Outgo		0.00	0.00	0.00	0.00	0.00	0.00	0
8. TOTAL EXPENDITURES		4,558,815.00	4,558,815.00	2,877,113.35	6,618,086.00	696,495.00	7,314,581.00	(2,755,766)
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		4,154,816.00	4,154,816.00	968,148.68	6,989,292.00	0.00	6,989,292.00	

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Charter School Name: Method Schools Los Angeles
CDS #: 19-175309-0137703

Description	Object Code	Original Budget	Board Approved Operating Budget (B)	Actuals to Date	First Interim Budget Unrestricted	First Interim Budget Restricted	First Interim Budget Total (D)	Difference (Col B & D)
D. OTHER FINANCING SOURCES / USES								
1. Other Sources	8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0
2. Less: Other Uses	7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	0.00	0.00	0.00	0.00	0.00	0.00	0
4. TOTAL OTHER FINANCING SOURCES / USES		0.00	0.00	0.00	0.00	0.00	0.00	0
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		4,154,816.00	4,154,816.00	968,148.68	6,989,292.00	0.00	6,989,292.00	0
F. FUND BALANCE, RESERVES								
1. Beginning Fund Balance								
a. As of July 1	9791	5,157,511.00	5,157,511.00		9,490,010.51		9,490,010.51	4,332,500
b. Adjustments/Restatements to Beginning Balance	9793, 9795	0.00	0.00				0.00	0
c. Adjusted Beginning Balance		5,157,511.00	5,157,511.00		9,490,010.51	0.00	9,490,010.51	
2. Ending Fund Balance, Oct 31 (E + F.1.c.)		9,312,327.00	9,312,327.00		16,479,302.51	0.00	16,479,302.51	
Components of Ending Fund Balance:								
Reserve for Revolving Cash (equals object 9130)	9711	0.00	0.00		0.00	0.00	0.00	
Reserve for Stores (equals object 9320)	9712	0.00	0.00		0.00	0.00	0.00	
Reserve for Prepaid Expenditures (equals object 9330)	9713	0.00	0.00		0.00	0.00	0.00	
All Others	9719	0.00	0.00		0.00	0.00	0.00	
Legally Restricted Balance	9740	0.00	0.00			0.00	0.00	
Designated for Economic Uncertainties	9770	136,765.00	0.00		198,542.00		198,542.00	
Other Designations	9775, 9780	0.00	0.00		0.00	0.00	0.00	
Net Investment in Capital Assets (Accrual Basis Only)	9796	0.00	0.00		0.00	0.00	0.00	
Undesignated / Unappropriated Amount	9790	9,175,562.00	9,312,327.00		16,280,760.51	0.00	16,280,760.51	0

**CHARTER SCHOOL
MULTI-YEAR PROJECTION - ALTERNATIVE FORM**

Charter School Name: Method Schools Los Angeles
 CDS #: 19-75309-0137703
 Charter Approving Entity: Acton-Agua Dulce Unified School Dsistrict
 County: Los Angeles
 Charter #: 1697
 Fiscal Year: 2020-21

2020-21 (populated from Alternative Form Tab)						
Description	Object Code	First Interim Budget Unrestricted	First Interim Budget Restricted	First Interim Budget Total	Totals for 2021-22	Totals for 2022-23
A. REVENUES						
1. LCFF Sources						
State Aid - Current Year	8011	12,567,130.00		12,567,130.00	12,569,297.00	12,569,297.00
Education Protection Account - Current Year	8012	258,066.00		258,066.00	258,066.00	258,066.00
State Aid - Prior Years	8019	0.00		0.00	0.00	0.00
Transfer of Charter Schools in Lieu of Property Taxes	8096	547,074.00		547,074.00	547,074.00	547,074.00
Other LCFF Transfers	8091, 8097	0.00		0.00	0.00	0.00
Total, LCFF Sources		13,372,270.00		13,372,270.00	13,374,437.00	#####
2. Federal Revenues						
No Child Left Behind	8290		0.00	0.00	0.00	0.00
Special Education - Federal	8181, 8182		0.00	0.00	0.00	0.00
Child Nutrition - Federal	8220		0.00	0.00	0.00	0.00
Other Federal Revenues	8290	0.00	207,460.00	207,460.00	0.00	0.00
Total, Federal Revenues		0.00	207,460.00	207,460.00	0.00	0.00
3. Other State Revenues						
Special Education - State	StateRevSE		419,357.00	419,357.00	281,125.00	281,125.00
Child Nutrition Programs	8520		0.00	0.00	0.00	0.00
Mandated Costs Reimbursements	8550	0.00		0.00	0.00	0.00
Lottery - Unrestricted and Instructional Materials	8560	197,420.00	69,678.00	267,098.00	179,055.00	179,055.00
Low Performing Student Block Grant	8590	37,688.00	0.00	37,688.00	37,688.00	37,688.00
All Other State Revenues	StateRevAO	0.00	0.00	0.00	0.00	0.00
Total, Other State Revenues		235,108.00	489,035.00	724,143.00	497,868.00	497,868.00
4. Other Local Revenues						
Transfers from Sponsoring LEAs to Charter Schools	8791	0.00		0.00	0.00	0.00
All Other Local Revenues	LocalRevAO	0.00	0.00	0.00	0.00	0.00
Total, Local Revenues		0.00	0.00	0.00	0.00	0.00
5. TOTAL REVENUES		13,607,378.00	696,495.00	14,303,873.00	13,872,305.00	#####
B. EXPENDITURES						
1. Certificated Salaries						
Teachers' Salaries	1100	2,580,432.00	92,765.00	2,673,197.00	2,806,857.00	2,940,517.00
Certificated Pupil Support Salaries	1200	0.00	0.00	0.00	0.00	0.00
Certificated Supervisors' and Administrators' Salaries	1300	183,902.00	0.00	183,902.00	193,098.00	202,293.00
Other Certificated Salaries	1900	0.00	0.00	0.00	0.00	0.00
Total, Certificated Salaries		2,764,334.00	92,765.00	2,857,099.00	2,999,955.00	3,142,810.00
2. Non-certificated Salaries						
Instructional Aides' Salaries	2100	359,097.00	0.00	359,097.00	377,052.00	395,007.00
Non-certificated Support Salaries	2200	0.00	0.00	0.00	0.00	0.00
Non-certificated Supervisors' and Administrators' Sal.	2300	110,477.00	0.00	110,477.00	116,001.00	121,524.00
Clerical and Office Salaries	2400	303,091.00	0.00	303,091.00	318,246.00	333,400.00
Other Non-certificated Salaries	2900	0.00	0.00	0.00	0.00	0.00
Total, Non-certificated Salaries		772,665.00	0.00	772,665.00	811,299.00	849,931.00

Description	Object Code	First Interim Budget	First Interim Budget	First Interim Budget	Totals for	Totals for
		Unrestricted	Restricted	Total	2021-22	2022-23
3. Employee Benefits						
STRS	3101-3102	0.00	0.00	0.00	0.00	0.00
PERS	3201-3202	0.00	0.00	0.00	0.00	0.00
OASDI / Medicare / Alternative	3301-3302	270,851.00	7,096.00	277,947.00	291,561.00	305,445.00
Health and Welfare Benefits	3401-3402	480,816.00	16,068.00	496,884.00	521,728.00	546,572.00
Unemployment Insurance	3501-3502	68,020.00	840.00	68,860.00	72,303.00	75,746.00
Workers' Compensation Insurance	3601-3602	53,055.00	1,391.00	54,446.00	57,169.00	59,891.00
Retiree Benefits	3701-3702	0.00	0.00	0.00	0.00	0.00
PERS Reduction (for revenue limit funded schools)	3801-3802	0.00	0.00	0.00	0.00	0.00
Other Employee Benefits	3901-3902	164,350.00	4,638.00	168,988.00	177,438.00	185,887.00
Total, Employee Benefits		1,037,092.00	30,033.00	1,067,125.00	1,120,199.00	1,173,541.00
4. Books and Supplies						
Approved Textbooks and Core Curricula Materials	4100	812,040.00	150,000.00	962,040.00	990,901.00	1,020,628.00
Books and Other Reference Materials	4200	295,000.00	0.00	295,000.00	303,850.00	312,966.00
Materials and Supplies	4300	20,322.00	69,678.00	90,000.00	92,700.00	95,481.00
Noncapitalized Equipment	4400	0.00	158,000.00	158,000.00	162,740.00	167,622.00
Food	4700	0.00	0.00	0.00	0.00	0.00
Total, Books and Supplies		1,127,362.00	377,678.00	1,505,040.00	1,550,191.00	1,596,697.00
5. Services and Other Operating Expenditures						
Subagreements for Services	5100	0.00	0.00	0.00	0.00	0.00
Travel and Conferences	5200	42,000.00	0.00	42,000.00	43,260.00	44,558.00
Dues and Memberships	5300	3,600.00	0.00	3,600.00	3,708.00	3,819.00
Insurance	5400	40,000.00	0.00	40,000.00	41,200.00	42,436.00
Operations and Housekeeping Services	5500	10,000.00	0.00	10,000.00	10,300.00	10,609.00
Rentals, Leases, Repairs, and Noncap. Improvements	5600	252,000.00	0.00	252,000.00	332,200.00	342,166.00
Professional/Consulting Services and Operating Expend.	5800	528,433.00	181,019.00	709,452.00	781,489.00	804,328.00
Communications	5900	40,600.00	15,000.00	55,600.00	57,268.00	58,986.00
Total, Services and Other Operating Expenditures		916,633.00	196,019.00	1,112,652.00	1,269,425.00	1,306,902.00
6. Capital Outlay						
(Objects 6100-6170, 6200-6500 for modified accrual basis only)						
Land and Land Improvements	6100-6170	0.00	0.00	0.00	0.00	0.00
Buildings and Improvements of Buildings	6200	0.00	0.00	0.00	0.00	0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	0.00	0.00	0.00	0.00	0.00
Equipment	6400	0.00	0.00	0.00	0.00	0.00
Equipment Replacement	6500	0.00	0.00	0.00	0.00	0.00
Depreciation Expense (for accrual basis only)	6900	0.00	0.00	0.00	0.00	0.00
Total, Capital Outlay		0.00	0.00	0.00	0.00	0.00
7. Other Outgo						
Tuition to Other Schools	7110-7143	0.00	0.00	0.00	0.00	0.00
Transfers of Pass-Through Revenues to Other LEAs	7211-7213	0.00	0.00	0.00	0.00	0.00
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0.00	0.00	0.00	0.00	0.00
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0.00	0.00	0.00	0.00	0.00
All Other Transfers	7280-7299	0.00	0.00	0.00	0.00	0.00
Debt Service:						
Interest	7438	0.00	0.00	0.00	0.00	0.00
Principal (for modified accrual basis only)	7439	0.00	0.00	0.00	0.00	0.00
Total, Other Outgo		0.00	0.00	0.00	0.00	0.00
8. TOTAL EXPENDITURES		6,618,086.00	696,495.00	7,314,581.00	7,751,069.00	8,069,881.00
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		6,989,292.00	0.00	6,989,292.00	6,121,236.00	5,802,424.00

Description	Object Code	First Interim Budget	First Interim Budget	First Interim Budget Total	Totals for 2021-22	Totals for 2022-23
		Unrestricted	Restricted			
D. OTHER FINANCING SOURCES / USES						
1. Other Sources	8930-8979	0.00	0.00	0.00	0.00	0.00
2. Less: Other Uses	7630-7699	0.00	0.00	0.00	0.00	0.00
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	0.00	0.00	0.00	0.00	0.00
4. TOTAL OTHER FINANCING SOURCES / USES		0.00	0.00	0.00	0.00	0.00
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		6,989,292.00	0.00	6,989,292.00	6,121,236.00	5,802,424.00
F. FUND BALANCE, RESERVES						
1. Beginning Fund Balance		0.00	0.00			
a. As of July 1	9791	9,490,010.51	0.00	9,490,010.51	16,280,760.51	#####
b. Adjustments/Restatements to Beginning Balance	9793, 9795	0.00	0.00	0.00	0.00	0.00
c. Adjusted Beginning Balance		9,490,010.51	0.00	9,490,010.51	16,280,760.51	#####
2. Ending Fund Balance, Oct 31 (E + F.1.c.)		16,479,302.51	0.00	16,479,302.51	22,401,996.51	#####
Components of Ending Fund Balance:						
Reserve for Revolving Cash (equals object 9130)	9711	0.00	0.00	0.00	0.00	0.00
Reserve for Stores (equals object 9320)	9712	0.00	0.00	0.00	0.00	0.00
Reserve for Prepaid Expenditures (equals object 9330)	9713	0.00	0.00	0.00	0.00	0.00
All Others	9719	0.00	0.00	0.00	0.00	0.00
Legally Restricted Balance	9740		0.00	0.00	0.00	0.00
Designated for Economic Uncertainties	9770	198,542.00		198,542.00	0.00	0.00
Other Designations	9775, 9780	0.00	0.00	0.00	0.00	0.00
Net Investment in Capital Assets (Accrual Basis Only)	9796	0.00	0.00	0.00	0.00	0.00
Undesignated / Unappropriated Amount	9790	16,280,760.51	0.00	16,280,760.51	22,401,996.51	#####

**CHARTER SCHOOL FIRST INTERIM
FINANCIAL REPORT -- ALTERNATIVE FORM
July 1, 2020 to June 30, 2021**

Charter School Certification

Charter School Name:	Method Schools Los Angeles
CDS #:	19-75309-0137703
Charter Approving Entity:	Acton-Agua Dulce Unified School Dsistrict
County:	Los Angeles
Charter #:	1697

For information regarding this report, please contact:

<u>For Approving Entity:</u>	<u>For Charter School:</u>
Lawrence King	Jessica Spallino
Name	Name
Superintendent	CEO
Title	Title
661-733-5433	760-224-0758
Telephone	Telephone
lking@aadusd.k12.ca.us	jessica@methodschools.org
E-mail address	E-mail address

To the entity that approved the charter school:

 x) 2020-21 CHARTER SCHOOL FIRST INTERIM 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: <u>Jessica Spallino</u>	Title: <u>CEO</u>

To the Acton-Agua Dulce Unified School District

 x) 2020-21 CHARTER SCHOOL FIRST INTERIM 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: <u>Larwence King</u>	Title: <u>Superintendent</u>

To the Superintendent of Public Instruction:

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

Signed: _____	Date: _____
County Superintendent/Designee (Original signature required)	