# Charter School Supplemental Certification

# Certification of Attendance Procedures Certification of Instructional Time Certification of Annual Verification of Residency

I hereby certify that we have completed the applicable Attendance Reports in accordance with the governing Education Code sections, Title 5, California Code of Regulations, and authorized administrative directives and that to the best of my knowledge and belief these reports are true and complete. All of the attendance reported is for pupils whose attendance is eligible for public funding pursuant to Education Code section 47602(b).

Charter schools are required to operate a minimum of 175 days of actual instruction between July 1 and June 30 of each school year to receive a full apportionment. Charter schools not fulfilling this requirement will have their apportionment reduced proportionally [5CCR, §11960(b)] and be assessed a penalty. A charter school must offer the state minimum required number of annual minutes (as defined in Education Code section 46201). The charter can submit a waiver to the State Board of Education for the penalty associated with offering too few instruction days. If applying for the waiver, the LEA must add the number of days missed to their school calendar for two years. I hereby certify that our district met the instructional time goals, along with all other requirements of Education Code Section 46201 et seq.

# Charter School State Minimum Requirements:

Kindergarten	36,000 minutes per year
Grades 1-3	50,400 minutes per year
Grades 4-8	54,000 minutes per year
Grades 9-12	64,800 minutes per year

Title 5, California Code of Regulations, Section 430 defines permanent records which school districts are directed to compile by California statute, regulation, or authorized administrative directive. Subsection 432(F)(2) defines "Mandatory Permanent Pupil Records" to include an annual verification of the name and address of the parent and residence of the pupil. I hereby certify that our charter school is in general compliance with the provisions of Title 5, California Code of Regulations, §432. This is to further certify that annual verification has been completed for all the ADA claimed.

□ P-1 🙎 P-2 □ Annual	
Tessice Spalling Charter School	School District
Signature (Charter School Official)	Signature (District Superintendent)
<u>4/12/2018</u> Date	Date

#### Certification

County: Los Angeles Fiscal Year: 2017-18

District: Acton-Agua Dulce Unified

Method Schools High School

P-2

CDS CODE

19 75309 0131557

EE11B3D6

## Attendance Charter School

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

Responsible Cha	rter School Official:	g	Date: _	4/2/2018
School District	Superintendent:		Date: _	
	endent of Schools:	should be directed to:	Date: _	
CONTACT NAME PHONE FAX E-Mail	Jessica Spallino 1 (760)224-0758 *  jessica@methodschool:	5. Org		

#### Certification

County: Los Angeles Fiscal Year: 2017-18 P-2

District: Acton-Agua Dulce Unified CDS CODE 75309 0131557 19

Method Schools High School

A5905E15

#### Charter Status

I hereby certify that, to the best of my knowledge, all data have been compiled and reported in accordance with all applicable laws, regulations and instructions.

Responsible Char	rter School Official:	Date:	4/11/2018
School District	Superintendent:	Date:	***
County Superinte	endent of Schools:	Date:	
Any inquiries co	oncerning this report should be direct	ted to:	
CONTACT NAME	Jessica Spallino 1		
PHONE	(760)224-0758 *		
FAX			
E-Mail	iessica@methodschools.org		

County: Los Angeles Fiscal Year: 2017-18 District: Acton-Agua Dulce Unified: Method Schools High School CDS CODE 75309 0131557 1697 Certificate Number: EE11B3D6 No Did the charter school cease operation during the current fiscal year? Is this charter school in its first year of operation? No Enter Date (month, day, year) that instruction commenced Does this charter school operate multiple instructional tracks? Yes Single Track Days of Operation What is the site type of the charter school? Independent Study Regular ADA TK/K-3 Grades 4-6 Grades 7-8 Grades 9-12 Total A-10.00 0.00 0.00 225.88 225.8% Regular ADA Classroom-based ADA included in A-1 A-2 0.00 0.00 0.00 0.00 0.00 Extended Year Special Education [EC 56345(b)(3)] 0.00 0.00 0.00 0.00 0.00 (Divisor 175) Classroom-based ADA included in A-3 0.00 0.00 0.00 0.00 0.00 A-4Special Education - Nonpublic, Nonsectarian A-5 0.00 0.00 0.00 0.00 0.00 Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions Classroom-based ADA included in A-5 0.00 0.00 0.00 0.00 A-6 0.00 Extended Year Special Education - Nonpublic, A-7 0.00 0.00 0.00 0.00 0.00 Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)

California Department of Education

Principal Apportionment Data Collection Software

County: Los Angeles District: Acton-Aqua Dulce Unified : Method School	ole High S	rhoo]	-		Fiscal Yea	r: 2017-18
CDS CODE 19 75309 0131557 1697	ois nigh s	31001		Ce	ertificate Numbe	
Classroom-based ADA included in A-7	A-8	0.00	0.00	0.00	0.00	0.00
ADA Totals (Sum of A-1 through A-7 excluding classroom-based ADA)	A-9	0.00	0.00	0.00	225.88	225.88
Classroom-based ADA Totals (Sum of A-2 through A-8 including only classroom-based ADA)	A-10	0.00	0.00	0.00	0.00	0.00
Non classroom-based ADA Totals (Difference of A-9 and A-10)	A-11	0.00	0.00	0.00	225.88	225.88
Other						
ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1, A-3, A-5 and A-7, TK/K-3 Column, First Year ADA Only)	B-1	0.00				0.00
Non classroom-based ADA not eligible for funding pursuant to EC 47612.5(b) and 51745.6 and not included in A-11	B-2	0.00	0.00	0.00	0.00	0.00
Course Based Independent Study ADA, pursuant to EC 51749.5, included in A-11	B-3	0.00	0.00	0.00	0.00	0.00
Course Based Independent Study ADA not eligible for funding, pursuant to EC 47612.5(b) and 51745.6, included in B-2	В-4	0.00	0.00	0.00	0.00	0.00

County: Los Angeles Fiscal Year: 2017-18

District: Acton-Agua Dulce Unified : Method Schools High School

Certificate Number: EE11B3D6

P-2

CDS CODE 19 75309 0131557 1697

C-1	Track A				
C-2	0				
	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
C-3	0.00	0.00	0.00	217.69	217.6%
C-4	0.00	0.00	0.00	0.00	0.00
C-5	0.00	0.00	0.00	0.00	0.00
C-6	0.00	0.00	0.00	0.00	0.00
C-7	0.00	0.00	0.00	0.00	0.00
C-8	0.00	0.00	0.00	0.00	0.00
C-9 	0.00	0.00	0.00	0.00	0.00
C-10 _	0.00	0.00	0.00	0.00	0.00
	C-2 — C-3 — C-4 — C-5 — C-6 — C-7 — C-8 — C-9 —	C-2 0  TK/K-3  C-3 0.00  C-4 0.00  C-5 0.00  C-6 0.00  C-7 0.00  C-8 0.00  C-9 0.00	TK/K-3       Grades 4-6         C-3       0.00       0.00         C-4       0.00       0.00         C-5       0.00       0.00         C-6       0.00       0.00         C-7       0.00       0.00         C-8       0.00       0.00         C-9       0.00       0.00	TK/K-3         Grades 4-6         Grades 7-8           C-3         0.00         0.00         0.00           C-4         0.00         0.00         0.00           C-5         0.00         0.00         0.00           C-6         0.00         0.00         0.00           C-7         0.00         0.00         0.00           C-8         0.00         0.00         0.00           C-9         0.00         0.00         0.00	C-2         0           TK/K-3         Grades 4-6         Grades 7-8         Grades 9-12           C-3         0.00         0.00         0.00         217.69           C-4         0.00         0.00         0.00         0.00           C-5         0.00         0.00         0.00         0.00           C-6         0.00         0.00         0.00         0.00           C-7         0.00         0.00         0.00         0.00           C-8         0.00         0.00         0.00         0.00           C-9         0.00         0.00         0.00         0.00

County: Los Angeles Fiscal Year: 2017-18

District: Acton-Agua Dulce Unified: Method Schools High School

P-≥

CDS CODE 19 75309 0131557 1697					Certificate Numb	er: EE11B3D6
Track	C-1	Track B				
Number of School Days	C-2	0				
		TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA	C-3	0.00	0.00	0.00	8.19	8.1%
Classroom-based ADA included in C-3	C-4	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education [EC 56345(b)(3)] (Divisor 175)	C-5 _	0.00	0.00	0.00	0.00	0.00
Classroom-based ADA included in C-5	C-6	0.00	0.00	0.00	0.00	0.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	C-7	0.00	0.00	0.00	0.00	0.00
Classroom-based ADA included in C-7	C-8	0.00	0.00	0.00	0.00	0.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	C-9 _	0.00	0.00	0.00	0.00	0.00
Classroom-based ADA included in C-9	C-10	0.00	0.00	0.00	0.00	0.00

### Charter Status

County: Los Angeles Fisc	al Year: 2017-18
District: Acton-Agua Dulce Unified : Method Schools High School	P-2
CDS CODE 19 75309 0131557 1697 Certificate	Number: A5905E15
Did the charter school cease operation during the current fiscal year?	No
Is this charter school in its first year of operation?	No
Enter Date (month, day, year) that instruction commenced	//
Does this charter school operate multiple instructional tracks?	Yes
Single Track Days of Operation	0
What is the site type of the charter school?	Independent Study