

| Entity Code                                | Entity                                | Submission<br>Due Date | Delinquent |
|--------------------------------------------|---------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted w/ ASF</b> |                                       |                        |            |
| <b>Alameda County</b>                      |                                       |                        |            |
| 011708                                     | Francophone Charter School of Oakland | 1/31/2022              |            |
| 01302                                      | North Oakland Community Charter       | 1/31/2022              |            |
| 0161234                                    | Newark Unified                        | 1/31/2022              |            |
| 0161259                                    | Oakland Unified                       | 1/31/2022              |            |
| <b>Butte County</b>                        |                                       |                        |            |
| 04094                                      | Children's Community Charter          | 1/31/2022              |            |
| 041280                                     | Wildflower Open Classroom             | 2/28/2022              |            |
| 0475507                                    | Gridley Unified                       | 1/31/2022              |            |
| <b>Contra Costa County</b>                 |                                       |                        |            |
| 0761796                                    | West Contra Costa Unified             | 1/31/2022              |            |
| <b>El Dorado County</b>                    |                                       |                        |            |
| 0961879                                    | Gold Oak Union Elementary             | 1/31/2022              |            |
| 0961911                                    | Latrobe Elementary                    | 1/31/2022              |            |
| 0961929                                    | Mother Lode Union Elementary          | 1/31/2022              |            |
| 0961945                                    | Pioneer Union                         | 1/31/2022              |            |
| 0961952                                    | Placerville Union Elementary          | 1/31/2022              |            |
| 0961978                                    | Rescue Union Elementary               | 1/31/2022              |            |
| <b>Fresno County</b>                       |                                       |                        |            |
| 1062109                                    | Clay Joint Elementary                 | 1/31/2022              |            |
| 1062117                                    | Clovis Unified                        | 5/13/2022              |            |
| 1062281                                    | Laton Joint Unified                   | 2/28/2022              |            |
| 1062331                                    | Orange Center                         | 1/31/2022              |            |
| 1062364                                    | Parlier Unified                       | 7/31/2022              |            |
| 1062380                                    | Raisin City Elementary                | 4/1/2022               |            |
| 1073999                                    | Kerman Unified                        | 4/1/2022               |            |
| 1075408                                    | Riverdale Joint Unified               | 2/28/2022              |            |
| <b>Glenn County</b>                        |                                       |                        |            |
| 1162661                                    | Willows Unified                       | 1/31/2023              |            |
| 1176562                                    | Hamilton Unified                      | 1/31/2022              |            |
| <b>Humboldt County</b>                     |                                       |                        |            |
| 1262893                                    | Jacoby Creek Elementary               | 1/31/2022              |            |
| 1263032                                    | South Bay Union Elementary            | 2/28/2022              |            |
| 1263040                                    | Southern Humboldt Joint Unified       | 4/30/2022              |            |

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| <b>Desk Review Status: Accepted w/ ASF</b> |                                  |                        |            |
| <b>Kern County</b>                         |                                  |                        |            |
| 1563404                                    | Delano Union Elementary          | 1/31/2022              |            |
| 1563792                                    | Standard Elementary              | 1/31/2022              |            |
| 1573742                                    | Sierra Sands Unified             | 1/31/2022              |            |
| 1573908                                    | McFarland Unified                | 1/31/2022              |            |
| <b>Kings County</b>                        |                                  |                        |            |
| 1663883                                    | Central Union Elementary         | 1/31/2022              |            |
| 1663974                                    | Lemoore Union Elementary         | 3/2/2022               |            |
| <b>Lake County</b>                         |                                  |                        |            |
| 1776976                                    | Upper Lake Unified               | 1/31/2022              |            |
| <b>Los Angeles County</b>                  |                                  |                        |            |
| 1964345                                    | Castaic Union                    | 1/31/2022              |            |
| 1964634                                    | Inglewood Unified                | 1/31/2022              |            |
| 1964709                                    | Lennox                           | 1/31/2022              |            |
| 1964717                                    | Little Lake City Elementary      | 1/31/2022              |            |
| 1964733                                    | Los Angeles Unified              | 1/31/2022              |            |
| 1964808                                    | Montebello Unified               | 1/31/2022              |            |
| 1965037                                    | South Whittier Elementary        | 1/31/2022              |            |
| 1965045                                    | Sulphur Springs Union Elementary | 1/31/2022              |            |
| 1965151                                    | Wilsona Elementary               | 2/28/2022              |            |
| 1973445                                    | Hacienda La Puente Unified       | 1/31/2022              |            |
| <b>Madera County</b>                       |                                  |                        |            |
| 2065185                                    | Bass Lake Joint Union Elementary | 1/31/2022              |            |
| 2065193                                    | Chowchilla Elementary            | 1/31/2022              |            |
| 2065201                                    | Chowchilla Union High            | 2/28/2022              |            |
| 2075606                                    | Chawanakee Unified               | 3/11/2022              |            |
| 2076414                                    | Yosemite Unified                 | 3/4/2022               |            |
| <b>Marin County</b>                        |                                  |                        |            |
| 2165425                                    | Reed Union Elementary            | 1/31/2022              |            |
| 2165474                                    | Sausalito Marin City Elementary  | 1/31/2022              |            |
| <b>Mendocino County</b>                    |                                  |                        |            |
| 2365565                                    | Fort Bragg Unified               | 1/31/2022              |            |
| 2365607                                    | Round Valley Unified             | 3/31/2022              |            |
| 2365623                                    | Willits Unified                  | 1/31/2022              |            |
| 2373916                                    | Laytonville Unified              | 1/31/2022              |            |

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| <b>Desk Review Status: Accepted w/ ASF</b> |                                        |                        |            |
| <b>Merced County</b>                       |                                        |                        |            |
| 2473619                                    | Gustine Unified                        | 1/31/2022              |            |
| <b>Mono County</b>                         |                                        |                        |            |
| 2673668                                    | Eastern Sierra Unified                 | 1/31/2022              |            |
| <b>Monterey County</b>                     |                                        |                        |            |
| 2765995                                    | Chualar Union Elementary               | 4/1/2022               |            |
| 2766050                                    | King City Union Elementary             | 2/28/2022              |            |
| 2766068                                    | South Monterey County Joint Union High | 1/31/2022              |            |
| <b>Nevada County</b>                       |                                        |                        |            |
| 2966340                                    | Nevada City Elementary                 | 1/31/2022              |            |
| 2976877                                    | Penn Valley Union Elementary           | 1/31/2022              |            |
| 29870                                      | Yuba River Charter                     | 1/31/2022              |            |
| <b>Placer County</b>                       |                                        |                        |            |
| 3166787                                    | Auburn Union Elementary                | 2/28/2022              |            |
| 3166795                                    | Colfax Elementary                      | 1/31/2022              |            |
| 3166837                                    | Foresthill Union Elementary            | 5/1/2022               |            |
| 3166928                                    | Roseville Joint Union High             | 1/31/2022              |            |
| 3175085                                    | Rocklin Unified                        | 1/31/2022              |            |
| <b>Plumas County</b>                       |                                        |                        |            |
| 3266969                                    | Plumas Unified                         | 4/30/2022              |            |
| <b>Riverside County</b>                    |                                        |                        |            |
| 3367033                                    | Corona-Norco Unified                   | 1/31/2022              |            |
| <b>Sacramento County</b>                   |                                        |                        |            |
| 34217                                      | Options for Youth - San Juan           | 1/31/2022              |            |
| 3467322                                    | Elverta Joint Elementary               | 2/28/2022              |            |
| 3467413                                    | River Delta Joint Unified              | 2/28/2022              |            |
| 3476505                                    | Twin Rivers Unified                    | 1/31/2022              |            |
| <b>San Bernardino County</b>               |                                        |                        |            |
| 3667611                                    | Barstow Unified                        | 1/31/2022              |            |
| 3667801                                    | Needles Unified                        | 1/31/2022              |            |
| 3667850                                    | Rialto Unified                         | 1/31/2022              |            |
| 3667918                                    | Victor Elementary                      | 1/31/2022              |            |
| 3675077                                    | Apple Valley Unified                   | 1/31/2022              |            |
| <b>San Diego County</b>                    |                                        |                        |            |
| 3768023                                    | Chula Vista Elementary                 | 1/31/2022              |            |
| 3768163                                    | Julian Union Elementary                | 3/31/2022              |            |

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| <b>Desk Review Status: Accepted w/ ASF</b> |                                    |                        |            |
| <b>San Diego County</b>                    |                                    |                        |            |
| 3768296                                    | Poway Unified                      | 1/31/2022              |            |
| 37695                                      | Keiller Leadership Academy         | 1/31/2022              |            |
| 3773569                                    | Oceanside Unified                  | 1/31/2022              |            |
| <b>San Joaquin County</b>                  |                                    |                        |            |
| 3968676                                    | Stockton Unified                   | 4/11/2022              |            |
| <b>San Luis Obispo County</b>              |                                    |                        |            |
| 4075457                                    | Paso Robles Joint Unified          | 3/17/2022              |            |
| 4075465                                    | Coast Unified                      | 1/31/2022              |            |
| <b>Santa Barbara County</b>                |                                    |                        |            |
| 4269203                                    | Guadalupe Union Elementary         | 1/31/2022              |            |
| 4269328                                    | Santa Ynez Valley Union High       | 1/31/2022              |            |
| <b>Santa Clara County</b>                  |                                    |                        |            |
| 4369492                                    | Lakeside Joint Elementary          | 1/31/2022              |            |
| 4369500                                    | Loma Prieta Joint Union Elementary | 1/31/2022              |            |
| 4369674                                    | Santa Clara Unified                | 1/31/2022              |            |
| <b>Santa Cruz County</b>                   |                                    |                        |            |
| 4440261                                    | Santa Cruz City Schools            | 1/31/2022              |            |
| 4469732                                    | Bonny Doon Union Elementary        | 3/1/2022               |            |
| 4469781                                    | Pacific Elementary                 | 3/1/2022               |            |
| <b>Shasta County</b>                       |                                    |                        |            |
| 4569914                                    | Cascade Union Elementary           | 1/31/2022              |            |
| 4569922                                    | Castle Rock Union Elementary       | 3/31/2022              |            |
| 4569971                                    | Enterprise Elementary              | 2/28/2022              |            |
| 4570003                                    | Grant Elementary                   | 1/31/2022              |            |
| 4570011                                    | Happy Valley Union Elementary      | 1/31/2022              |            |
| 4570094                                    | Pacheco Union Elementary           | 2/28/2022              |            |
| 4570110                                    | Redding Elementary                 | 1/31/2022              |            |
| <b>Siskiyou County</b>                     |                                    |                        |            |
| 4770185                                    | Big Springs Union Elementary       | 6/13/2022              |            |
| 4770201                                    | Butteville Union Elementary        | 9/1/2022               |            |
| 4770243                                    | Dunsmuir Elementary                | 6/30/2022              |            |
| 4770292                                    | Forks of Salmon Elementary         | 9/1/2022               |            |
| 4770318                                    | Gazelle Union Elementary           | 8/18/2022              |            |
| 4770334                                    | Happy Camp Union Elementary        | 9/1/2022               |            |
| 4770359                                    | Hornbrook Elementary               | 5/31/2022              |            |

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| <b>Desk Review Status: Accepted w/ ASF</b> |                                  |                        |            |
| <b>Siskiyou County</b>                     |                                  |                        |            |
| 4770367                                    | Junction Elementary              | 9/1/2022               |            |
| 4770409                                    | McCloud Union Elementary         | 6/30/2022              |            |
| 4770516                                    | Yreka Union High                 | 6/13/2022              |            |
| <b>Solano County</b>                       |                                  |                        |            |
| 482034                                     | Elite Public                     | 1/31/2022              |            |
| 4870581                                    | Vallejo City Unified             | 1/31/2022              |            |
| <b>Sonoma County</b>                       |                                  |                        |            |
| 4970615                                    | Bellevue Union                   | 1/31/2022              |            |
| 4970680                                    | Forestville Union Elementary     | 1/31/2022              |            |
| 4970839                                    | Oak Grove Union Elementary       | 1/31/2022              |            |
| 4970847                                    | Old Adobe Union                  | 2/28/2022              |            |
| 4970870                                    | Piner-Olivet Union Elementary    | 1/31/2022              |            |
| 4970896                                    | Rincon Valley Union Elementary   | 2/28/2022              |            |
| 4970938                                    | Sebastopol Union Elementary      | 1/31/2022              |            |
| 4970995                                    | Waugh Elementary                 | 1/31/2022              |            |
| 4975390                                    | Healdsburg Unified               | 1/31/2022              |            |
| <b>Sutter County</b>                       |                                  |                        |            |
| 5171373                                    | East Nicolaus Joint Union High   | 2/15/2022              |            |
| 5171407                                    | Marcum-Illinois Union Elementary | 1/31/2022              |            |
| 5171415                                    | Meridian Elementary              | 1/31/2022              |            |
| <b>Tehama County</b>                       |                                  |                        |            |
| 5271548                                    | Gerber Union Elementary          | 3/11/2022              |            |
| <b>Tulare County</b>                       |                                  |                        |            |
| 5471803                                    | Alpaugh Unified                  | 1/31/2022              |            |
| 5471811                                    | Alta Vista Elementary            | 1/31/2022              |            |
| 5471837                                    | Burton Elementary                | 4/1/2022               |            |
| 5471860                                    | Cutler-Orosi Unified             | 4/29/2022              |            |
| 5471944                                    | Hope Elementary                  | 1/31/2022              |            |
| 5472058                                    | Pleasant View Elementary         | 2/28/2022              |            |
| 5472116                                    | Sequoia Union Elementary         | 3/31/2022              |            |
| 5472215                                    | Tipton Elementary                | 1/31/2022              |            |
| <b>Tuolumne County</b>                     |                                  |                        |            |
| 5572363                                    | Jamestown Elementary             | 1/31/2022              |            |
| 5572421                                    | Twain Harte                      | 1/31/2022              |            |

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| <b>Desk Review Status: Accepted w/ ASF</b>               |                                             |                        |            |
| <b>Ventura County</b>                                    |                                             |                        |            |
| 56501                                                    | Valley Oak Charter                          | 1/31/2022              |            |
| 5672447                                                  | Briggs Elementary                           | 1/31/2022              |            |
| 5672470                                                  | Mesa Union Elementary                       | 1/31/2022              |            |
| 5672512                                                  | Ocean View                                  | 1/31/2022              |            |
| 5672561                                                  | Rio Elementary                              | 1/31/2022              |            |
| 5672611                                                  | Somis Union School District                 | 1/31/2022              |            |
| <b>Yolo County</b>                                       |                                             |                        |            |
| 5772702                                                  | Winters Joint Unified                       | 2/28/2022              |            |
| <b>Yuba County</b>                                       |                                             |                        |            |
| 5872736                                                  | Marysville Joint Unified                    | 1/31/2022              |            |
| <b>Management Organization</b>                           |                                             |                        |            |
| M-64                                                     | Ingenium Schools                            | 2/28/2022              |            |
| M-82                                                     | Urban Charter Schools Collective            | 1/31/2022              |            |
| <b>Total Entities with "Accepted w/ ASF" status: 147</b> |                                             |                        |            |
| <b>Desk Review Status: Report Expected</b>               |                                             |                        |            |
| <b>Alameda County</b>                                    |                                             |                        |            |
| 011713                                                   | Roses in Concrete                           | 1/31/2022              | X          |
| <b>Butte County</b>                                      |                                             |                        |            |
| 0461440                                                  | Feather Falls Union Elementary              | 1/31/2022              | X          |
| <b>Fresno County</b>                                     |                                             |                        |            |
| 101138                                                   | Crescent View South Charter                 | 1/31/2022              | X          |
| 10149                                                    | School of Unlimited Learning                | 1/31/2022              | X          |
| 101631                                                   | Compass Charter Schools of Fresno           | 1/31/2022              | X          |
| 101913                                                   | California Academy of Sports Science Fresno | 1/31/2022              | X          |
| 102009                                                   | University Prep - Fresno                    | 1/31/2022              | X          |
| 102010                                                   | California Vanguard Academy - Fresno        | 1/31/2022              | X          |
| <b>Imperial County</b>                                   |                                             |                        |            |
| 131044                                                   | Imagine Schools at Imperial Valley          | 1/31/2022              | X          |
| <b>Kings County</b>                                      |                                             |                        |            |
| 161766                                                   | Kings Valley Academy                        | 1/31/2022              | X          |
| <b>Lassen County</b>                                     |                                             |                        |            |
| 181123                                                   | New Day Academy                             | 1/31/2022              | X          |
| 181871                                                   | Long Valley Charter - Susanville            | 1/31/2022              | X          |
| 18399                                                    | Westwood Charter                            | 1/31/2022              | X          |

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| <b>Desk Review Status: Report Expected</b> |                                                           |                     |            |
| <b>Los Angeles County</b>                  |                                                           |                     |            |
| 191038                                     | Lou Dantzler Preparatory Charter Elementary               | 1/31/2022           | X          |
| 191122                                     | ICEF Inglewood Middle Charter Academy                     | 1/31/2022           | X          |
| 191137                                     | Children of Promise Preparatory Academy                   | 1/31/2022           | X          |
| 191342                                     | Animo College Preparatory Academy                         | 1/31/2022           | X          |
| 191535                                     | Metro Charter                                             | 1/31/2022           | X          |
| 191537                                     | Pathways Community                                        | 1/31/2022           | X          |
| 191561                                     | Global Education Academy Middle                           | 1/31/2022           | X          |
| 191615                                     | Summit Preparatory Charter                                | 1/31/2022           | X          |
| 191636                                     | SCALE Leadership Academy                                  | 1/31/2022           | X          |
| 191640                                     | Clemente Charter                                          | 1/31/2022           | X          |
| 191656                                     | Community Preparatory Academy                             | 1/31/2022           | X          |
| 191668                                     | Inspire Charter School - Los Angeles                      | 1/31/2022           | X          |
| 191677                                     | Valiant Academy of Los Angeles                            | 1/31/2022           | X          |
| 191744                                     | Valiente College Preparatory Charter                      | 1/31/2022           | X          |
| 191918                                     | Excelencia Charter Academy                                | 1/31/2022           | X          |
| 191953                                     | Ingenium Wings Independent Study - Compton                | 1/31/2022           | X          |
| 1940188                                    | La Puente Valley ROP                                      | 1/31/2022           | X          |
| 19741                                      | Los Angeles International Charter High                    | 1/31/2022           | X          |
| 19809                                      | Century Academy for Excellence                            | 1/31/2022           | X          |
| 19829                                      | Gifted Academy of Mathematics and Entrepreneurial Studies | 1/31/2022           | X          |
| 19874                                      | Opportunities for Learning - Baldwin Park II              | 1/31/2022           | X          |
| <b>Monterey County</b>                     |                                                           |                     |            |
| 271392                                     | Millennium Charter High                                   | 1/31/2022           | X          |
| 271844                                     | Uplift Monterey                                           | 1/31/2022           | X          |
| 271875                                     | Uplift California South Charter                           | 1/31/2022           | X          |
| 272097                                     | Virtual Preparatory Academy at Monterey                   | 1/31/2022           | X          |
| <b>Orange County</b>                       |                                                           |                     |            |
| 302116                                     | Irvine International Academy                              | 1/31/2022           | X          |
| <b>Placer County</b>                       |                                                           |                     |            |
| 311064                                     | CORE Placer Charter                                       | 1/31/2022           | X          |
| <b>Riverside County</b>                    |                                                           |                     |            |
| 331747                                     | Encore High School for the Arts - Riverside               | 1/31/2022           | X          |
| 331825                                     | Leadership Military Academy - Indio                       | 1/31/2022           | X          |
| 331830                                     | Pivot Charter School Riverside II                         | 1/31/2022           | X          |

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| <b>Sacramento County</b>                   |                                          |                     |            |
| 341386                                     | Oak Park Preparatory Academy             | 1/31/2022           | X          |
| 341804                                     | Atkinson Academy Charter                 | 1/31/2022           | X          |
| <b>San Bernardino County</b>               |                                          |                     |            |
| 361147                                     | Alta Vista Public                        | 1/31/2022           | X          |
| 361437                                     | Taft T. Newman Leadership Academy        | 1/31/2022           | X          |
| 361691                                     | Alta Vista South Public Charter          | 1/31/2022           | X          |
| 361824                                     | California STEAM San Bernardino          | 1/31/2022           | X          |
| 362008                                     | University Prep - San Bernardino         | 1/31/2022           | X          |
| 362068                                     | Triumph Academy                          | 1/31/2022           | X          |
| 36762                                      | Mojave River Academy                     | 1/31/2022           | X          |
| <b>San Diego County</b>                    |                                          |                     |            |
| 371077                                     | San Diego Neighborhood Homeschools       | 1/31/2022           | X          |
| 371088                                     | Diego Hills Charter                      | 1/31/2022           | X          |
| 371266                                     | Pivot Charter School - San Diego         | 1/31/2022           | X          |
| 371321                                     | Diego Valley Public                      | 1/31/2022           | X          |
| 371524                                     | Hawking S.T.E.A.M. Charter 2             | 1/31/2022           | X          |
| 371559                                     | Taylion San Diego Academy                | 1/31/2022           | X          |
| 371692                                     | Diego Springs Academy                    | 1/31/2022           | X          |
| 371693                                     | Valiant Academy of Southern California   | 1/31/2022           | X          |
| 371696                                     | Thrive Public                            | 1/31/2022           | X          |
| 371767                                     | Pathways Academy Charter                 | 1/31/2022           | X          |
| 371872                                     | School of Universal Learning (SOUL)      | 1/31/2022           | X          |
| 371899                                     | College Preparatory Middle - East County | 1/31/2022           | X          |
| 371914                                     | California Academy of Sports Science     | 1/31/2022           | X          |
| 37419                                      | Dehesa Charter School                    | 1/31/2022           | X          |
| 37723                                      | Bayshore Prep Charter                    | 1/31/2022           | X          |
| 37991                                      | National University Academy-Lakeside     | 1/31/2022           | X          |
| <b>Santa Barbara County</b>                |                                          |                     |            |
| 421837                                     | California STEAM Santa Barbara           | 1/31/2022           | X          |
| 421907                                     | Valiant Santa Barbara                    | 1/31/2022           | X          |
| <b>Santa Clara County</b>                  |                                          |                     |            |
| 431290                                     | Sunrise Middle                           | 1/31/2022           | X          |
| 431665                                     | Spark Charter                            | 1/31/2022           | X          |
| 431867                                     | Legacy Academy                           | 1/31/2022           | X          |
| 431950                                     | Promise Academy                          | 1/31/2022           | X          |

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| <b>Sonoma County</b>                                    |                                                |                     |            |
| 491810                                                  | California STEAM Sonoma                        | 1/31/2022           | X          |
| 491897                                                  | California STEAM Sonoma II                     | 1/31/2022           | X          |
| <b>Tuolumne County</b>                                  |                                                |                     |            |
| 551619                                                  | Foothill Leadership Academy                    | 1/31/2022           | X          |
| 55807                                                   | Gold Rush Home Study Charter                   | 1/31/2022           | X          |
| <b>Yolo County</b>                                      |                                                |                     |            |
| 5772694                                                 | Washington Unified                             | 1/31/2022           | X          |
| <b>Management Organization</b>                          |                                                |                     |            |
| M-130                                                   | Epiphany Prep Charter School                   | 2/28/2022           | X          |
| M-174                                                   | Invictus Academy, Inc.                         | 3/31/2022           | X          |
| <b>Total Entities with "Report Expected" status: 81</b> |                                                |                     |            |
| <b>Desk Review Status: In Progress</b>                  |                                                |                     |            |
| <b>Alameda County</b>                                   |                                                |                     |            |
| 011514                                                  | Knowledge Enlightens You (KEY) Academy         | 1/31/2022           |            |
| 011543                                                  | Hayward Twin Oaks Montessori                   | 1/31/2022           |            |
| 01340                                                   | Oakland School for the Arts                    | 1/31/2022           |            |
| 0140402                                                 | Mission Valley ROP                             | 1/31/2022           |            |
| <b>El Dorado County</b>                                 |                                                |                     |            |
| 0900000                                                 | El Dorado County Office of Education           | 1/31/2022           |            |
| <b>Humboldt County</b>                                  |                                                |                     |            |
| 12760                                                   | Alder Grove Charter                            | 1/31/2022           |            |
| <b>Kern County</b>                                      |                                                |                     |            |
| 1500000                                                 | Kern County Office of Education                | 3/30/2022           |            |
| 1563552                                                 | Lakeside Union                                 | 1/31/2022           |            |
| <b>Kings County</b>                                     |                                                |                     |            |
| 1663875                                                 | Armona Union Elementary                        | 1/31/2022           |            |
| 1663925                                                 | Hanford Joint Union High                       | 1/31/2022           |            |
| 1663958                                                 | Kit Carson Union Elementary                    | 1/31/2022           |            |
| 1663966                                                 | Lakeside Union Elementary                      | 1/31/2022           |            |
| 1676364                                                 | Kings Schools Transportation Authority         | 1/31/2022           |            |
| <b>Los Angeles County</b>                               |                                                |                     |            |
| 191007                                                  | Para Los Ninos Middle                          | 1/31/2022           |            |
| 191215                                                  | Para Los Ninos - Evelyn Thurman Gratts Primary | 1/31/2022           |            |
| 191612                                                  | Grace Hopper STEM Academy                      | 2/28/2022           |            |

| Entity Code                            | Entity                              | Submission<br>Due Date | Delinquent |
|----------------------------------------|-------------------------------------|------------------------|------------|
| <b>Desk Review Status: In Progress</b> |                                     |                        |            |
| <b>Los Angeles County</b>              |                                     |                        |            |
| 19475                                  | Para Los Ninos Charter              | 1/31/2022              |            |
| <b>Marin County</b>                    |                                     |                        |            |
| 21351                                  | Willow Creek Academy                | 7/15/2022              |            |
| 2165375                                | Lincoln Elementary                  | 1/31/2022              |            |
| <b>Merced County</b>                   |                                     |                        |            |
| 2465789                                | Merced Union High                   | 6/24/2022              |            |
| <b>Monterey County</b>                 |                                     |                        |            |
| 2766233                                | Washington Union Elementary         | 1/31/2022              |            |
| <b>Orange County</b>                   |                                     |                        |            |
| 301800                                 | Unity Middle College High           | 1/31/2022              |            |
| <b>Riverside County</b>                |                                     |                        |            |
| 3366985                                | Banning Unified                     | 2/18/2022              |            |
| 3367041                                | Desert Center Unified               | 3/17/2022              |            |
| 3367181                                | Palo Verde Unified                  | 1/31/2022              |            |
| <b>Sacramento County</b>               |                                     |                        |            |
| 34640                                  | Language Academy of Sacramento      | 1/31/2022              |            |
| 3467314                                | Elk Grove Unified                   | 1/31/2022              |            |
| 3467439                                | Sacramento City Unified             | 1/31/2022              |            |
| <b>San Benito County</b>               |                                     |                        |            |
| 3567538                                | San Benito High                     | 5/31/2022              |            |
| <b>San Bernardino County</b>           |                                     |                        |            |
| 3667959                                | Yucaipa-Calimesa Joint Unified      | 1/31/2022              |            |
| <b>San Diego County</b>                |                                     |                        |            |
| 371981                                 | Suncoast STEAM Academy              | 1/31/2022              |            |
| 3768403                                | Spencer Valley Elementary           | 1/31/2022              |            |
| <b>San Francisco County</b>            |                                     |                        |            |
| 3868478                                | San Francisco Unified               | 1/31/2022              |            |
| <b>San Luis Obispo County</b>          |                                     |                        |            |
| 4068825                                | San Miguel Joint Union Elementary   | 2/28/2022              |            |
| <b>Santa Barbara County</b>            |                                     |                        |            |
| 42337                                  | Santa Ynez Valley Charter           | 1/31/2022              |            |
| 4269260                                | Orcutt Union Elementary             | 1/31/2022              |            |
| <b>Santa Clara County</b>              |                                     |                        |            |
| 431936                                 | Perseverance Preparatory            | 1/31/2022              |            |
| 43425                                  | San Jose Conservation Corps Charter | 1/31/2022              |            |

| Entity Code                                         | Entity                                      | Submission<br>Due Date | Delinquent |
|-----------------------------------------------------|---------------------------------------------|------------------------|------------|
| <b>Desk Review Status: In Progress</b>              |                                             |                        |            |
| <b>Santa Clara County</b>                           |                                             |                        |            |
| 43844                                               | University Preparatory Academy Charter      | 1/31/2022              |            |
| <b>Solano County</b>                                |                                             |                        |            |
| 4870540                                             | Fairfield-Suisun Unified                    | 1/31/2022              |            |
| <b>Sonoma County</b>                                |                                             |                        |            |
| 4973882                                             | Cotati-Rohnert Park Unified                 | 1/31/2022              |            |
| <b>Stanislaus County</b>                            |                                             |                        |            |
| 5071068                                             | Denair Unified                              | 4/29/2022              |            |
| 5071134                                             | Keyes Union Elementary                      | 4/1/2022               |            |
| 5071282                                             | Stanislaus Union Elementary                 | 4/1/2022               |            |
| <b>Tulare County</b>                                |                                             |                        |            |
| 5471829                                             | Buena Vista Elementary                      | 1/31/2022              |            |
| 5472249                                             | Tulare Joint Union High                     | 2/28/2022              |            |
| 5472256                                             | Visalia Unified                             | 1/31/2022              |            |
| <b>Yuba County</b>                                  |                                             |                        |            |
| 581182                                              | Paragon Collegiate Academy                  | 1/31/2022              |            |
| <b>Management Organization</b>                      |                                             |                        |            |
| M-02                                                | KIPP LA Schools                             | 1/31/2022              |            |
| M-11                                                | KIPP Bay Area Schools                       | 1/31/2022              |            |
| M-129                                               | Conservatory of Vocal and Instrumental Arts | 1/31/2022              |            |
| M-177                                               | Long Valley Charter School                  | 1/31/2022              |            |
| M-193                                               | Magnolia Educational & Research Foundation  | 1/31/2022              |            |
| M-28                                                | Partnerships to Uplift Communities          | 3/15/2022              |            |
| M-42                                                | The Foundation for Hispanic Education       | 1/31/2022              |            |
| M-45                                                | Environmental Charter Schools               | 1/31/2022              |            |
| M-46                                                | Stockton Collegiate International Schools   | 1/31/2022              |            |
| M-53                                                | Roads Education Organization                | 1/31/2022              |            |
| M-56                                                | Pacific Charter Institute                   | 1/31/2022              |            |
| <b>Total Entities with "In Progress" status: 59</b> |                                             |                        |            |

**Desk Review Status: Accepted****Alameda County**

|         |                                         |           |  |
|---------|-----------------------------------------|-----------|--|
| 0100000 | Alameda County Office of Education      | 1/31/2022 |  |
| 011067  | Golden Oak Montessori of Hayward        | 1/31/2022 |  |
| 011271  | Vincent Academy                         | 1/31/2022 |  |
| 011284  | Community School for Creative Education | 1/31/2022 |  |

| Entity Code                         | Entity                                           | Submission<br>Due Date | Delinquent |
|-------------------------------------|--------------------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                                  |                        |            |
| <b>Alameda County</b>               |                                                  |                        |            |
| 011296                              | Yu Ming Charter                                  | 1/31/2022              |            |
| 011383                              | Urban Montessori Charter                         | 1/31/2022              |            |
| 011620                              | East Bay Innovation Academy                      | 1/31/2022              |            |
| 011908                              | Aurum Preparatory Academy                        | 1/31/2022              |            |
| 012027                              | Hayward Collegiate Charter                       | 1/31/2022              |            |
| 01349                               | Oakland Military Institute College Prep. Academy | 1/31/2022              |            |
| 0140410                             | Tri-Valley ROP                                   | 1/31/2022              |            |
| 0140428                             | Eden Area ROP                                    | 1/31/2022              |            |
| 0161119                             | Alameda Unified                                  | 1/31/2022              |            |
| 0161127                             | Albany Unified                                   | 1/31/2022              |            |
| 0161143                             | Berkeley Unified                                 | 3/14/2022              |            |
| 0161150                             | Castro Valley Unified                            | 1/31/2022              |            |
| 0161168                             | Emery Unified                                    | 1/31/2022              |            |
| 0161176                             | Fremont Unified                                  | 3/23/2022              |            |
| 0161192                             | Hayward Unified                                  | 3/31/2022              |            |
| 0161200                             | Livermore Valley Joint Unified                   | 1/31/2022              |            |
| 0161218                             | Mountain House Elementary                        | 2/28/2022              |            |
| 0161242                             | New Haven Unified                                | 1/31/2022              |            |
| 0161275                             | Piedmont City Unified                            | 1/31/2022              |            |
| 0161291                             | San Leandro Unified                              | 1/31/2022              |            |
| 0161309                             | San Lorenzo Unified                              | 1/31/2022              |            |
| 01661                               | Bay Area Technology                              | 1/31/2022              |            |
| 0175093                             | Dublin Unified                                   | 1/31/2022              |            |
| 0175101                             | Pleasanton Unified                               | 1/31/2022              |            |
| 0175119                             | Sunol Glen Unified                               | 2/28/2022              |            |
| 01837                               | ARISE High                                       | 1/31/2022              |            |
| <b>Alpine County</b>                |                                                  |                        |            |
| 0200000                             | Alpine County Office of Education                | 1/31/2022              |            |
| 0261333                             | Alpine County Unified                            | 1/31/2022              |            |
| <b>Amador County</b>                |                                                  |                        |            |
| 0300000                             | Amador County Office of Education                | 2/28/2022              |            |
| 0373981                             | Amador County Unified                            | 2/28/2022              |            |
| <b>Butte County</b>                 |                                                  |                        |            |
| 0400000                             | Butte County Office of Education                 | 1/31/2022              |            |
| 04067                               | HomeTech Charter                                 | 1/31/2022              |            |

| Entity Code                         | Entity                               | Submission<br>Due Date | Delinquent |
|-------------------------------------|--------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                      |                        |            |
| <b>Butte County</b>                 |                                      |                        |            |
| 04079                               | Paradise Charter Middle              | 1/31/2022              |            |
| 041019                              | Forest Ranch Charter                 | 1/31/2022              |            |
| 041114                              | Inspire School of Arts and Sciences  | 1/31/2022              |            |
| 04112                               | Chico Country Day                    | 1/31/2022              |            |
| 041166                              | Sherwood Montessori                  | 1/31/2022              |            |
| 041170                              | Ipakanni Early College Charter       | 3/31/2022              |            |
| 041616                              | STREAM Charter                       | 2/28/2022              |            |
| 04415                               | Blue Oak Charter                     | 1/31/2022              |            |
| 0461382                             | Bangor Union Elementary              | 1/31/2022              |            |
| 0461408                             | Biggs Unified                        | 1/31/2022              |            |
| 0461424                             | Chico Unified                        | 1/31/2022              |            |
| 0461432                             | Durham Unified                       | 1/31/2022              |            |
| 0461457                             | Golden Feather Union Elementary      | 1/31/2022              |            |
| 0461499                             | Manzanita Elementary                 | 1/31/2022              |            |
| 0461507                             | Oroville City Elementary             | 1/31/2022              |            |
| 0461515                             | Oroville Union High                  | 1/31/2022              |            |
| 0461523                             | Palermo Union Elementary             | 1/31/2022              |            |
| 0461531                             | Paradise Unified                     | 1/31/2022              |            |
| 0461549                             | Thermalito Union                     | 1/31/2022              |            |
| 04729                               | Nord Country                         | 1/31/2022              |            |
| 0473379                             | Pioneer Union Elementary             | 1/31/2022              |            |
| 04945                               | CORE Butte Charter                   | 1/31/2022              |            |
| <b>Calaveras County</b>             |                                      |                        |            |
| 0500000                             | Calaveras County Office of Education | 1/31/2022              |            |
| 0561556                             | Bret Harte Union High                | 1/31/2022              |            |
| 0561564                             | Calaveras Unified                    | 1/31/2022              |            |
| 0561572                             | Mark Twain Union Elementary          | 2/28/2022              |            |
| 0561580                             | Vallecito Union                      | 2/28/2022              |            |
| <b>Colusa County</b>                |                                      |                        |            |
| 0600000                             | Colusa County Office of Education    | 1/31/2022              |            |
| 0661598                             | Colusa Unified                       | 1/31/2022              |            |
| 0661606                             | Maxwell Unified                      | 1/31/2022              |            |
| 0661614                             | Pierce Joint Unified                 | 1/31/2022              |            |
| 0661622                             | Williams Unified                     | 1/31/2022              |            |

| Entity Code                         | Entity                                  | Submission<br>Due Date | Delinquent |
|-------------------------------------|-----------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                         |                        |            |
| <b>Contra Costa County</b>          |                                         |                        |            |
| 0700000                             | Contra Costa County Office of Education | 1/20/2022              |            |
| 071400                              | Clayton Valley Charter High             | 1/31/2022              |            |
| 071684                              | Vista Oaks Charter                      | 1/31/2022              |            |
| 071773                              | Contra Costa School of Performing Arts  | 1/31/2022              |            |
| 07305                               | Eagle Peak Montessori                   | 1/31/2022              |            |
| 07333                               | Manzanita Middle                        | 1/31/2022              |            |
| 0740782                             | Contra Costa SELPA                      | 2/16/2022              |            |
| 0761630                             | Acalanes Union High                     | 1/31/2022              |            |
| 0761648                             | Antioch Unified                         | 1/31/2022              |            |
| 0761655                             | Brentwood Union                         | 2/28/2022              |            |
| 0761663                             | Byron Union Elementary                  | 1/31/2022              |            |
| 0761671                             | Canyon Elementary                       | 1/31/2022              |            |
| 0761697                             | John Swett Unified                      | 1/31/2022              |            |
| 0761705                             | Knightsen Elementary                    | 1/31/2022              |            |
| 0761713                             | Lafayette Elementary                    | 1/31/2022              |            |
| 0761721                             | Liberty Union High                      | 1/31/2022              |            |
| 0761739                             | Martinez Unified                        | 1/31/2022              |            |
| 0761747                             | Moraga Elementary                       | 1/31/2022              |            |
| 0761754                             | Mt. Diablo Unified                      | 1/31/2022              |            |
| 0761762                             | Oakley Union Elementary                 | 1/31/2022              |            |
| 0761770                             | Orinda Union                            | 1/31/2022              |            |
| 0761788                             | Pittsburg Unified                       | 1/31/2022              |            |
| 0761804                             | San Ramon Valley Unified                | 2/28/2022              |            |
| 0761812                             | Walnut Creek Elementary                 | 1/31/2022              |            |
| 07868                               | Making Waves Academy                    | 1/31/2022              |            |
| <b>Del Norte County</b>             |                                         |                        |            |
| 0861820                             | Del Norte County Unified                | 1/31/2022              |            |
| 08859                               | Uncharted Shores Academy                | 1/31/2022              |            |
| <b>El Dorado County</b>             |                                         |                        |            |
| 091655                              | Rising Sun Montessori                   | 1/31/2022              |            |
| 091891                              | Clarksville Charter                     | 1/31/2022              |            |
| 091964                              | Cottonwood                              | 1/31/2022              |            |
| 0940287                             | Central Sierra ROP                      | 1/31/2022              |            |
| 0961838                             | Buckeye Union Elementary                | 3/31/2022              |            |
| 0961846                             | Camino Union Elementary                 | 1/31/2022              |            |

| <i>Entity Code</i>                  | <i>Entity</i>                                   | <i>Submission<br/>Due Date</i> | <i>Delinquent</i> |
|-------------------------------------|-------------------------------------------------|--------------------------------|-------------------|
| <b>Desk Review Status: Accepted</b> |                                                 |                                |                   |
| <b>El Dorado County</b>             |                                                 |                                |                   |
| 0961853                             | El Dorado Union High                            | 1/31/2022                      |                   |
| 0961887                             | Gold Trail Union Elementary                     | 1/31/2022                      |                   |
| 0961895                             | Indian Diggings Elementary                      | 1/31/2022                      |                   |
| 0961903                             | Lake Tahoe Unified                              | 1/31/2022                      |                   |
| 0961960                             | Pollock Pines Elementary                        | 1/31/2022                      |                   |
| 0961986                             | Silver Fork Elementary                          | 1/31/2022                      |                   |
| 0973783                             | Black Oak Mine Unified                          | 3/1/2022                       |                   |
| <b>Fresno County</b>                |                                                 |                                |                   |
| 1000000                             | Fresno County Office of Education               | 4/1/2022                       |                   |
| 100890                              | University High                                 | 1/31/2022                      |                   |
| 101085                              | Big Picture Educational Academy                 | 1/31/2022                      |                   |
| 101172                              | Morris E. Dailey Charter Elementary             | 1/31/2022                      |                   |
| 101492                              | California Virtual Academy at Fresno            | 1/31/2022                      |                   |
| 101503                              | Kepler Neighborhood                             | 1/31/2022                      |                   |
| 101841                              | Yosemite Valley Charter                         | 1/31/2022                      |                   |
| 101893                              | Crescent View South II                          | 1/31/2022                      |                   |
| 101905                              | Ambassador Phillip V. Sanchez II Public Charter | 1/31/2022                      |                   |
| 10195                               | Edison-Bethune Charter Academy                  | 1/31/2022                      |                   |
| 102101                              | Clovis Global Academy                           | 1/31/2022                      |                   |
| 1040535                             | Southwest Transportation Agency                 | 1/31/2022                      |                   |
| 1040543                             | Valley ROP                                      | 1/31/2022                      |                   |
| 1040816                             | Central Valley Pre-School                       | 2/28/2022                      |                   |
| 1040972                             | South County Support Services                   | 1/31/2022                      |                   |
| 1040980                             | Central Valley Support Services                 | 5/13/2022                      |                   |
| 1061994                             | Alvina Elementary Charter                       | 1/31/2022                      |                   |
| 1062026                             | Big Creek Elementary                            | 1/31/2022                      |                   |
| 1062042                             | Burrell Union Elementary                        | 1/31/2022                      |                   |
| 1062125                             | Coalinga-Huron Unified                          | 2/28/2022                      |                   |
| 1062158                             | Fowler Unified                                  | 2/25/2022                      |                   |
| 1062166                             | Fresno Unified                                  | 1/31/2022                      |                   |
| 1062240                             | Kingsburg Elementary Charter                    | 1/31/2022                      |                   |
| 1062257                             | Kingsburg Joint Union High                      | 1/31/2022                      |                   |
| 1062265                             | Kings Canyon Joint Unified                      | 4/1/2022                       |                   |
| 1062323                             | Monroe Elementary                               | 1/31/2022                      |                   |
| 1062356                             | Pacific Union Elementary                        | 1/31/2022                      |                   |

| Entity Code                         | Entity                                           | Submission<br>Due Date | Delinquent |
|-------------------------------------|--------------------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                                  |                        |            |
| <b>Fresno County</b>                |                                                  |                        |            |
| 1062372                             | Pine Ridge Elementary                            | 1/31/2022              |            |
| 1062414                             | Sanger Unified                                   | 1/31/2022              |            |
| 1062430                             | Selma Unified                                    | 1/31/2022              |            |
| 1062513                             | Washington Colony Elementary                     | 1/31/2022              |            |
| 1062539                             | West Park Elementary                             | 1/31/2022              |            |
| 1062547                             | Westside Elementary                              | 1/31/2022              |            |
| 1073809                             | Firebaugh-Las Deltas Unified                     | 1/31/2022              |            |
| 1073965                             | Central Unified                                  | 1/31/2022              |            |
| 10746                               | Crescent View West Public Charter                | 1/31/2022              |            |
| 1075127                             | Mendota Unified                                  | 6/24/2022              |            |
| 1075234                             | Golden Plains Unified                            | 4/1/2022               |            |
| 1075275                             | Sierra Unified                                   | 1/31/2022              |            |
| 1075598                             | Caruthers Unified                                | 1/31/2022              |            |
| 1076554                             | Center for Advanced Research & Technology (CART) | 4/1/2022               |            |
| 1076778                             | Washington Unified                               | 1/31/2022              |            |
| 10787                               | Hume Lake Charter                                | 1/31/2022              |            |
| 10898                               | Sierra Charter                                   | 1/31/2022              |            |
| <b>Glenn County</b>                 |                                                  |                        |            |
| 1100000                             | Glenn County Office of Education                 | 1/31/2022              |            |
| 112069                              | Lake View Charter                                | 1/31/2022              |            |
| 1162554                             | Capay Joint Union Elementary                     | 1/31/2022              |            |
| 1162596                             | Lake Elementary                                  | 1/31/2022              |            |
| 1162638                             | Plaza Elementary                                 | 1/31/2022              |            |
| 1162646                             | Princeton Joint Unified                          | 1/31/2022              |            |
| 1162653                             | Stony Creek Joint Unified                        | 1/31/2022              |            |
| 1175481                             | Orland Joint Unified                             | 1/31/2022              |            |
| <b>Humboldt County</b>              |                                                  |                        |            |
| 1200000                             | Humboldt County Office of Education              | 1/31/2022              |            |
| 121304                              | Redwood Preparatory Charter                      | 1/31/2022              |            |
| 121320                              | Laurel Tree Charter                              | 2/28/2022              |            |
| 121884                              | Pacific View Charter 2.0                         | 1/31/2022              |            |
| 121957                              | Northern United - Humboldt Charter               | 2/28/2022              |            |
| 122103                              | Agnes J. Johnson Charter                         | 1/31/2022              |            |
| 1262679                             | Arcata Elementary                                | 2/28/2022              |            |
| 1262687                             | Northern Humboldt Union High                     | 3/31/2022              |            |

| <i>Entity Code</i>                  | <i>Entity</i>                                      | <i>Submission<br/>Due Date</i> | <i>Delinquent</i> |
|-------------------------------------|----------------------------------------------------|--------------------------------|-------------------|
| <b>Desk Review Status: Accepted</b> |                                                    |                                |                   |
| <b>Humboldt County</b>              |                                                    |                                |                   |
| 1262695                             | Big Lagoon Union Elementary                        | 2/28/2022                      |                   |
| 1262703                             | Blue Lake Union Elementary                         | 3/30/2022                      |                   |
| 1262729                             | Bridgeville Elementary                             | 2/28/2022                      |                   |
| 1262737                             | Cuddeback Union Elementary                         | 1/31/2022                      |                   |
| 1262745                             | Cutten Elementary                                  | 2/28/2022                      |                   |
| 1262794                             | Fieldbrook Elementary                              | 1/31/2022                      |                   |
| 1262810                             | Fortuna Union High                                 | 2/28/2022                      |                   |
| 1262828                             | Freshwater Elementary                              | 1/31/2022                      |                   |
| 1262836                             | Garfield Elementary                                | 1/31/2022                      |                   |
| 1262851                             | Green Point Elementary                             | 1/31/2022                      |                   |
| 1262885                             | Hydesville Elementary                              | 2/28/2022                      |                   |
| 1262901                             | Klamath-Trinity Joint Unified                      | 1/31/2022                      |                   |
| 1262919                             | Kneeland Elementary                                | 1/31/2022                      |                   |
| 1262927                             | Loleta Union Elementary                            | 3/31/2022                      |                   |
| 1262935                             | Maple Creek Elementary                             | 1/31/2022                      |                   |
| 1262950                             | McKinleyville Union Elementary                     | 3/31/2022                      |                   |
| 1262968                             | Orick Elementary                                   | 1/31/2022                      |                   |
| 1262976                             | Pacific Union Elementary                           | 1/31/2022                      |                   |
| 1262984                             | Peninsula Union Elementary                         | 1/31/2022                      |                   |
| 1263008                             | Rio Dell Elementary                                | 2/28/2022                      |                   |
| 1263024                             | Scotia Union Elementary                            | 1/31/2022                      |                   |
| 1263057                             | Trinidad Union Elementary                          | 1/31/2022                      |                   |
| 1275374                             | Ferndale Unified                                   | 2/28/2022                      |                   |
| 1275382                             | Mattole Unified                                    | 2/28/2022                      |                   |
| 1275515                             | Eureka City Schools                                | 2/28/2022                      |                   |
| 1276802                             | Fortuna Elementary                                 | 2/28/2022                      |                   |
| 12930                               | Northcoast Preparatory and Performing Arts Academy | 1/31/2022                      |                   |
| <b>Imperial County</b>              |                                                    |                                |                   |
| 1300000                             | Imperial County Office of Education                | 1/31/2022                      |                   |
| 1340212                             | Imperial Valley ROP                                | 1/31/2022                      |                   |
| 1363073                             | Brawley Elementary                                 | 3/31/2022                      |                   |
| 1363081                             | Brawley Union High                                 | 1/31/2022                      |                   |
| 1363099                             | Calexico Unified                                   | 1/31/2022                      |                   |
| 1363107                             | Calipatria Unified                                 | 1/31/2022                      |                   |
| 1363115                             | Central Union High                                 | 1/31/2022                      |                   |

| <i>Entity Code</i>                  | <i>Entity</i>                                                  | <i>Submission<br/>Due Date</i> | <i>Delinquent</i> |
|-------------------------------------|----------------------------------------------------------------|--------------------------------|-------------------|
| <b>Desk Review Status: Accepted</b> |                                                                |                                |                   |
| <b>Imperial County</b>              |                                                                |                                |                   |
| 1363123                             | El Centro Elementary                                           | 1/31/2022                      |                   |
| 1363131                             | Heber Elementary                                               | 3/31/2022                      |                   |
| 1363149                             | Holtville Unified                                              | 1/31/2022                      |                   |
| 1363164                             | Imperial Unified                                               | 1/31/2022                      |                   |
| 1363172                             | Magnolia Union Elementary                                      | 1/31/2022                      |                   |
| 1363180                             | McCabe Union Elementary                                        | 1/31/2022                      |                   |
| 1363198                             | Meadows Union Elementary                                       | 1/31/2022                      |                   |
| 1363206                             | Mulberry Elementary                                            | 3/31/2022                      |                   |
| 1363214                             | San Pasqual Valley Unified                                     | 3/31/2022                      |                   |
| 1363222                             | Seeley Union Elementary                                        | 1/31/2022                      |                   |
| 1363230                             | Westmorland Union Elementary                                   | 1/31/2022                      |                   |
| <b>Inyo County</b>                  |                                                                |                                |                   |
| 1400000                             | Inyo County Office of Education                                | 1/31/2022                      |                   |
| 141012                              | YouthBuild Charter School of California                        | 1/31/2022                      |                   |
| 141593                              | College Bridge Academy                                         | 1/31/2022                      |                   |
| 141594                              | The Education Corps                                            | 1/31/2022                      |                   |
| 1463248                             | Big Pine Unified                                               | 1/31/2022                      |                   |
| 1463271                             | Death Valley Unified                                           | 1/31/2022                      |                   |
| 1463289                             | Lone Pine Unified                                              | 1/31/2022                      |                   |
| 1463297                             | Owens Valley Unified                                           | 1/31/2022                      |                   |
| 1463305                             | Round Valley Joint Elementary                                  | 1/31/2022                      |                   |
| 1476687                             | Bishop Unified                                                 | 1/31/2022                      |                   |
| 1476844                             | Inyo County Career Technical Education Joint Powers Agency     | 1/31/2022                      |                   |
| <b>Kern County</b>                  |                                                                |                                |                   |
| 151490                              | California Virtual Academy at Maricopa                         | 1/31/2022                      |                   |
| 151491                              | Insight School of California                                   | 1/31/2022                      |                   |
| 151575                              | Peak to Peak Mountain Charter                                  | 1/31/2022                      |                   |
| 151816                              | Blue Ridge Academy                                             | 1/31/2022                      |                   |
| 151998                              | Heartland Charter                                              | 1/31/2022                      |                   |
| 152050                              | Ridgecrest Elementary Academy for Language, Music, and Science | 1/31/2022                      |                   |
| 1540113                             | North Kern Vocational Training Center                          | 1/31/2022                      |                   |
| 1563313                             | Arvin Union                                                    | 1/31/2022                      |                   |
| 1563321                             | Bakersfield City                                               | 1/31/2022                      |                   |
| 1563339                             | Beardsley Elementary                                           | 1/31/2022                      |                   |
| 1563347                             | Belridge Elementary                                            | 1/31/2022                      |                   |

| Entity Code                         | Entity                              | Submission Due Date | Delinquent |
|-------------------------------------|-------------------------------------|---------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                     |                     |            |
| <b>Kern County</b>                  |                                     |                     |            |
| 1563354                             | Blake Elementary                    | 1/31/2022           |            |
| 1563362                             | Panama-Buena Vista Union Elementary | 1/31/2022           |            |
| 1563370                             | Buttonwillow Union Elementary       | 1/31/2022           |            |
| 1563388                             | Caliente Union Elementary           | 1/31/2022           |            |
| 1563412                             | Delano Joint Union High             | 1/31/2022           |            |
| 1563420                             | Di Giorgio Elementary               | 1/31/2022           |            |
| 1563438                             | Edison Elementary                   | 1/31/2022           |            |
| 1563446                             | Elk Hills Elementary                | 1/31/2022           |            |
| 1563461                             | Fairfax Elementary                  | 1/31/2022           |            |
| 1563479                             | Fruitvale Elementary                | 1/31/2022           |            |
| 1563487                             | General Shafter Elementary          | 1/31/2022           |            |
| 1563503                             | Greenfield Union                    | 1/31/2022           |            |
| 1563529                             | Kern High                           | 1/31/2022           |            |
| 1563545                             | Kernville Union Elementary          | 1/31/2022           |            |
| 1563560                             | Lamont Elementary                   | 1/31/2022           |            |
| 1563578                             | Richland Union Elementary           | 1/31/2022           |            |
| 1563586                             | Linns Valley-Poso Flat Union        | 1/31/2022           |            |
| 1563594                             | Lost Hills Union Elementary         | 1/31/2022           |            |
| 1563610                             | Maple Elementary                    | 1/31/2022           |            |
| 1563628                             | Maricopa Unified                    | 1/31/2022           |            |
| 1563651                             | McKittrick Elementary               | 1/31/2022           |            |
| 1563669                             | Midway Elementary                   | 1/31/2022           |            |
| 1563677                             | Mojave Unified                      | 1/31/2022           |            |
| 1563685                             | Muroc Joint Unified                 | 1/31/2022           |            |
| 1563693                             | Norris Elementary                   | 1/31/2022           |            |
| 1563719                             | Pond Union Elementary               | 1/31/2022           |            |
| 1563750                             | Rosedale Union Elementary           | 1/31/2022           |            |
| 1563768                             | Semitropic Elementary               | 1/31/2022           |            |
| 1563776                             | Southern Kern Unified               | 1/31/2022           |            |
| 1563784                             | South Fork Union                    | 1/31/2022           |            |
| 1563800                             | Taft City                           | 1/31/2022           |            |
| 1563818                             | Taft Union High                     | 1/31/2022           |            |
| 1563826                             | Tehachapi Unified                   | 8/1/2022            |            |
| 1563834                             | Vineland Elementary                 | 1/31/2022           |            |
| 1563842                             | Wasco Union Elementary              | 1/31/2022           |            |

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| <b>Desk Review Status: Accepted</b> |                                     |                        |            |
| <b>Kern County</b>                  |                                     |                        |            |
| 1563859                             | Wasco Union High                    | 1/31/2022              |            |
| 1573544                             | Rio Bravo-Greeley Union Elementary  | 1/31/2022              |            |
| 1575168                             | El Tejon Unified                    | 1/31/2022              |            |
| <b>Kings County</b>                 |                                     |                        |            |
| 1600000                             | Kings County Office of Education    | 1/31/2022              |            |
| 161896                              | Kings Valley Academy II             | 1/31/2022              |            |
| 1663891                             | Corcoran Joint Unified              | 1/31/2022              |            |
| 1663917                             | Hanford Elementary                  | 1/31/2022              |            |
| 1663933                             | Island Union Elementary             | 1/31/2022              |            |
| 1663941                             | Kings River-Hardwick Union Elem.    | 2/28/2022              |            |
| 1663982                             | Lemoore Union High                  | 1/31/2022              |            |
| 1663990                             | Pioneer Union Elementary            | 1/31/2022              |            |
| 1673932                             | Reef-Sunset Unified                 | 5/27/2022              |            |
| 16840                               | California Virtual Academy at Kings | 1/31/2022              |            |
| <b>Lake County</b>                  |                                     |                        |            |
| 1700000                             | Lake County Office of Education     | 1/31/2022              |            |
| 1764014                             | Kelseyville Unified                 | 1/31/2022              |            |
| 1764022                             | Konocti Unified                     | 1/31/2022              |            |
| 1764030                             | Lakeport Unified                    | 3/15/2022              |            |
| 1764048                             | Lucerne Elementary                  | 1/31/2022              |            |
| 1764055                             | Middletown Unified                  | 1/31/2022              |            |
| 17681                               | Lake County International Charter   | 1/31/2022              |            |
| <b>Lassen County</b>                |                                     |                        |            |
| 1800000                             | Lassen County Office of Education   | 1/31/2022              |            |
| 1864089                             | Big Valley Joint Unified            | 1/31/2022              |            |
| 1864105                             | Janesville Union Elementary         | 1/31/2022              |            |
| 1864113                             | Johnstonville Elementary            | 1/31/2022              |            |
| 1864139                             | Lassen Union High                   | 1/31/2022              |            |
| 1864162                             | Ravendale-Termo Elementary          | 1/31/2022              |            |
| 1864170                             | Richmond Elementary                 | 1/31/2022              |            |
| 1864188                             | Shaffer Union Elementary            | 1/31/2022              |            |
| 1864196                             | Susanville Elementary               | 1/31/2022              |            |
| 1864204                             | Westwood Unified                    | 1/31/2022              |            |
| 1875036                             | Fort Sage Unified                   | 1/31/2022              |            |

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|-------------------------------------|----------------------------------------------------------------------|--------------------------------|-------------------|
| <b>Desk Review Status: Accepted</b> |                                                                      |                                |                   |
| <b>Los Angeles County</b>           |                                                                      |                                |                   |
| 1900000                             | Los Angeles County Office of Education                               | 1/31/2022                      |                   |
| 19016                               | Vaughn Next Century Learning Center                                  | 2/28/2022                      |                   |
| 19037                               | Palisades Charter High School                                        | 1/31/2022                      |                   |
| 190741                              | Los Angeles College Prep Academy                                     | 1/31/2022                      |                   |
| 191020                              | New Millennium Secondary                                             | 1/31/2022                      |                   |
| 191031                              | Learning Works                                                       | 1/31/2022                      |                   |
| 191036                              | Goethe International Charter                                         | 1/31/2022                      |                   |
| 191094                              | KIPP Endeavor College Preparatory Charter                            | 1/31/2022                      |                   |
| 191119                              | Birmingham Community Charter High                                    | 1/31/2022                      |                   |
| 191135                              | iQ Academy California-Los Angeles                                    | 1/31/2022                      |                   |
| 19115                               | Montague Charter Academy                                             | 1/31/2022                      |                   |
| 191156                              | Ararat Charter                                                       | 1/31/2022                      |                   |
| 19117                               | Options for Youth San Gabriel                                        | 1/31/2022                      |                   |
| 191225                              | Life Source International Charter                                    | 1/31/2022                      |                   |
| 191314                              | El Camino Real Charter High                                          | 1/31/2022                      |                   |
| 191367                              | Palmdale Aerospace Academy                                           | 1/31/2022                      |                   |
| 191376                              | iLEAD Lancaster Charter                                              | 1/31/2022                      |                   |
| 19142                               | San Jose Charter Academy                                             | 1/31/2022                      |                   |
| 191458                              | Assurance Learning Academy                                           | 1/31/2022                      |                   |
| 191557                              | New Opportunities Charter                                            | 1/31/2022                      |                   |
| 191558                              | Family First Charter                                                 | 1/31/2022                      |                   |
| 191567                              | New Horizons Charter Academy                                         | 1/31/2022                      |                   |
| 191599                              | Opportunities for Learning - Duarte                                  | 1/31/2022                      |                   |
| 191639                              | Village Charter Academy                                              | 1/31/2022                      |                   |
| 191642                              | Resolute Academy Charter                                             | 1/31/2022                      |                   |
| 191682                              | Clear Passage Educational Center                                     | 1/31/2022                      |                   |
| 191685                              | Anahuacalmecac International University Preparatory of North America | 3/14/2022                      |                   |
| 191699                              | iLEAD Hybrid                                                         | 1/31/2022                      |                   |
| 191703                              | Public Policy Charter                                                | 1/31/2022                      |                   |
| 191711                              | Libertas College Preparatory Charter                                 | 1/31/2022                      |                   |
| 191722                              | Collegiate Charter High School of Los Angeles                        | 1/31/2022                      |                   |
| 191771                              | California Collegiate Charter                                        | 1/31/2022                      |                   |
| 191791                              | Girls Athletic Leadership School Los Angeles                         | 1/31/2022                      |                   |
| 191836                              | Empower Generations                                                  | 1/31/2022                      |                   |
| 191838                              | California School of the Arts - San Gabriel Valley                   | 1/31/2022                      |                   |

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|-------------------------------------|-------------------------------------------------------------|--------------------------------|-------------------|
| <b>Desk Review Status: Accepted</b> |                                                             |                                |                   |
| <b>Los Angeles County</b>           |                                                             |                                |                   |
| 191854                              | Crete Academy                                               | 1/31/2022                      |                   |
| 191859                              | Alma Fuerte Public                                          | 1/31/2022                      |                   |
| 191902                              | iLEAD Online Charter                                        | 1/31/2022                      |                   |
| 191911                              | Options for Youth-Acton                                     | 1/31/2022                      |                   |
| 191917                              | Vox Collegiate of Los Angeles                               | 1/31/2022                      |                   |
| 191926                              | Valley International Preparatory High                       | 1/31/2022                      |                   |
| 191931                              | Soleil Academy                                              | 1/31/2022                      |                   |
| 191959                              | Learning by Design Charter                                  | 1/31/2022                      |                   |
| 191972                              | Mission Academy                                             | 1/31/2022                      |                   |
| 192003                              | iLead Agua Dulce                                            | 1/31/2022                      |                   |
| 192017                              | Da Vinci RISE High                                          | 1/31/2022                      |                   |
| 192038                              | Academy of Media Arts                                       | 1/31/2022                      |                   |
| 192045                              | We the People High                                          | 1/31/2022                      |                   |
| 192060                              | Options for Youth - Duarte, Inc                             | 1/31/2022                      |                   |
| 192088                              | Invictus Leadership Academy                                 | 1/31/2022                      |                   |
| 19214                               | Opportunities for Learning - William S. Hart                | 1/31/2022                      |                   |
| 19388                               | Multicultural Learning Center                               | 1/31/2022                      |                   |
| 1940139                             | Pupil Transportation Cooperative                            | 1/31/2022                      |                   |
| 1940147                             | Antelope Valley Sch. Transportation                         | 1/31/2022                      |                   |
| 1940154                             | San Gabriel Valley ROP                                      | 2/28/2022                      |                   |
| 1940162                             | Tri-Cities ROP                                              | 1/31/2022                      |                   |
| 1940196                             | Southern California ROC                                     | 2/28/2022                      |                   |
| 19402                               | Opportunities for Learning - Baldwin Park                   | 1/31/2022                      |                   |
| 1940683                             | Partners in Nutrition Cooperative                           | 1/31/2022                      |                   |
| 1940691                             | San Antonio ROP                                             | 1/31/2022                      |                   |
| 1940709                             | Santa Clarita Valley School Food Services                   | 1/31/2022                      |                   |
| 19411                               | Desert Sands Charter                                        | 1/31/2022                      |                   |
| 19431                               | New West Charter                                            | 1/31/2022                      |                   |
| 19505                               | School of Arts and Enterprise                               | 1/31/2022                      |                   |
| 19509                               | Lennox Mathematics, Science and Technology Academy          | 1/31/2022                      |                   |
| 19540                               | North Valley Military Institute College Preparatory Academy | 1/31/2022                      |                   |
| 19542                               | Port of Los Angeles High School                             | 1/31/2022                      |                   |
| 19569                               | Ocean Charter                                               | 2/18/2022                      |                   |
| 19570                               | CATCH Prep Charter High Inc.                                | 1/31/2022                      |                   |
| 19572                               | Granada Hills Charter                                       | 1/31/2022                      |                   |

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|-------------------------------------|------------------------------------|--------------------------------|-------------------|
| <b>Desk Review Status: Accepted</b> |                                    |                                |                   |
| <b>Los Angeles County</b>           |                                    |                                |                   |
| 19583                               | Pacoima Charter Elementary         | 1/31/2022                      |                   |
| 19619                               | Ivy Academia                       | 1/31/2022                      |                   |
| 1964212                             | ABC Unified                        | 1/31/2022                      |                   |
| 1964246                             | Antelope Valley Union High         | 1/31/2022                      |                   |
| 1964261                             | Arcadia Unified                    | 1/31/2022                      |                   |
| 1964279                             | Azusa Unified                      | 1/31/2022                      |                   |
| 1964287                             | Baldwin Park Unified               | 3/15/2022                      |                   |
| 1964295                             | Bassett Unified                    | 2/28/2022                      |                   |
| 1964303                             | Bellflower Unified                 | 1/31/2022                      |                   |
| 1964311                             | Beverly Hills Unified              | 1/31/2022                      |                   |
| 1964329                             | Bonita Unified                     | 1/31/2022                      |                   |
| 1964337                             | Burbank Unified                    | 2/28/2022                      |                   |
| 1964352                             | Centinela Valley Union High        | 1/31/2022                      |                   |
| 1964378                             | Charter Oak Unified                | 1/31/2022                      |                   |
| 1964394                             | Claremont Unified                  | 1/31/2022                      |                   |
| 1964436                             | Covina-Valley Unified              | 3/31/2022                      |                   |
| 1964444                             | Culver City Unified                | 2/28/2022                      |                   |
| 1964451                             | Downey Unified                     | 1/31/2022                      |                   |
| 1964469                             | Duarte Unified                     | 3/31/2022                      |                   |
| 1964477                             | Eastside Union Elementary          | 1/31/2022                      |                   |
| 1964485                             | East Whittier City Elementary      | 1/31/2022                      |                   |
| 1964501                             | El Monte City                      | 1/31/2022                      |                   |
| 1964519                             | El Monte Union High                | 1/31/2022                      |                   |
| 1964527                             | El Rancho Unified                  | 1/31/2022                      |                   |
| 1964535                             | El Segundo Unified                 | 1/31/2022                      |                   |
| 1964550                             | Garvey Elementary                  | 1/31/2022                      |                   |
| 1964568                             | Glendale Unified                   | 1/31/2022                      |                   |
| 1964576                             | Glendora Unified                   | 1/31/2022                      |                   |
| 1964584                             | Gorman Joint                       | 1/31/2022                      |                   |
| 1964592                             | Hawthorne                          | 1/31/2022                      |                   |
| 1964600                             | Hermosa Beach City Elementary      | 1/31/2022                      |                   |
| 1964626                             | Hughes-Elizabeth Lakes Union Elem. | 1/31/2022                      |                   |
| 1964642                             | Keppel Union Elementary            | 1/31/2022                      |                   |
| 1964659                             | La Canada Unified                  | 1/31/2022                      |                   |
| 1964667                             | Lancaster Elementary               | 1/31/2022                      |                   |

| <i>Entity Code</i>                  | <i>Entity</i>                                       | <i>Submission<br/>Due Date</i> | <i>Delinquent</i> |
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| <b>Desk Review Status: Accepted</b> |                                                     |                                |                   |
| <b>Los Angeles County</b>           |                                                     |                                |                   |
| 1964683                             | Las Virgenes Unified                                | 1/31/2022                      |                   |
| 1964691                             | Lawndale Elementary                                 | 1/31/2022                      |                   |
| 1964725                             | Long Beach Unified                                  | 1/31/2022                      |                   |
| 1964758                             | Los Nietos                                          | 3/31/2022                      |                   |
| 1964766                             | Lowell Joint Elementary                             | 2/28/2022                      |                   |
| 1964774                             | Lynwood Unified                                     | 3/15/2022                      |                   |
| 1964790                             | Monrovia Unified                                    | 1/31/2022                      |                   |
| 1964816                             | Mountain View Elementary                            | 3/31/2022                      |                   |
| 1964832                             | Newhall                                             | 1/31/2022                      |                   |
| 1964840                             | Norwalk-La Mirada Unified                           | 1/31/2022                      |                   |
| 1964857                             | Palmdale Elementary                                 | 1/31/2022                      |                   |
| 1964865                             | Palos Verdes Peninsula Unified                      | 1/31/2022                      |                   |
| 1964873                             | Paramount Unified                                   | 4/11/2022                      |                   |
| 1964881                             | Pasadena Unified                                    | 3/31/2022                      |                   |
| 1964907                             | Pomona Unified                                      | 1/31/2022                      |                   |
| 1964931                             | Rosemead Elementary                                 | 1/31/2022                      |                   |
| 1964964                             | San Marino Unified                                  | 2/28/2022                      |                   |
| 1964980                             | Santa Monica-Malibu Unified                         | 1/31/2022                      |                   |
| 1964998                             | Saugus Union                                        | 1/31/2022                      |                   |
| 1965029                             | South Pasadena Unified                              | 1/31/2022                      |                   |
| 1965052                             | Temple City Unified                                 | 1/31/2022                      |                   |
| 1965060                             | Torrance Unified                                    | 1/31/2022                      |                   |
| 1965078                             | Valle Lindo Elementary                              | 1/31/2022                      |                   |
| 1965094                             | West Covina Unified                                 | 1/31/2022                      |                   |
| 1965102                             | Westside Union Elementary                           | 1/31/2022                      |                   |
| 1965110                             | Whittier City Elementary                            | 3/31/2022                      |                   |
| 1965128                             | Whittier Union High                                 | 1/31/2022                      |                   |
| 1965136                             | William S. Hart Union High                          | 1/31/2022                      |                   |
| 19663                               | Jardin de la Infancia                               | 1/31/2022                      |                   |
| 19672                               | Century Community Charter                           | 3/15/2022                      |                   |
| 19675                               | Los Angeles Academy of Arts and Enterprise          | 1/31/2022                      |                   |
| 19712                               | CHAMPS - Charter HS of Arts-Multimedia & Performing | 1/31/2022                      |                   |
| 19734                               | James Jordan Middle                                 | 1/31/2022                      |                   |
| 1973437                             | Compton Unified                                     | 1/31/2022                      |                   |
| 1973452                             | Rowland Unified                                     | 1/31/2022                      |                   |

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| <b>Desk Review Status: Accepted</b> |                                         |                        |            |
| <b>Los Angeles County</b>           |                                         |                        |            |
| 1973460                             | Walnut Valley Unified                   | 1/31/2022              |            |
| 19738                               | Academia Avance Charter                 | 1/31/2022              |            |
| 19739                               | Our Community Charter                   | 1/31/2022              |            |
| 1975291                             | San Gabriel Unified                     | 3/31/2022              |            |
| 1975309                             | Acton-Agua Dulce Unified                | 1/31/2022              |            |
| 1975333                             | Manhattan Beach Unified                 | 1/31/2022              |            |
| 1975341                             | Redondo Beach Unified                   | 1/31/2022              |            |
| 1975713                             | Alhambra Unified                        | 1/31/2022              |            |
| 19761                               | New Heights Charter                     | 1/31/2022              |            |
| 1976869                             | Wiseburn Unified                        | 1/31/2022              |            |
| 19791                               | New Village Girls Academy               | 1/31/2022              |            |
| 19841                               | Antelope Valley Learning Academy        | 1/31/2022              |            |
| 19888                               | Mission View Public                     | 1/31/2022              |            |
| 19937                               | Center for Advanced Learning            | 1/31/2022              |            |
| 19963                               | Lifeline Education Charter              | 1/31/2022              |            |
| 19981                               | Santa Clarita Valley International      | 1/31/2022              |            |
| <b>Madera County</b>                |                                         |                        |            |
| 2000000                             | Madera County Superintendent of Schools | 1/31/2022              |            |
| 201058                              | Sherman Thomas Charter High             | 1/31/2022              |            |
| 201610                              | Yosemite-Wawona Elementary Charter      | 2/28/2022              |            |
| 201780                              | Sherman Thomas STEM Academy             | 1/31/2022              |            |
| 20507                               | Sherman Thomas Charter School           | 1/31/2022              |            |
| 2065177                             | Alview-Dairyland Union Elementary       | 1/31/2022              |            |
| 2065243                             | Madera Unified                          | 3/11/2022              |            |
| 2065276                             | Raymond-Knowles Union Elementary        | 2/28/2022              |            |
| 20676                               | Liberty Charter School                  | 1/31/2022              |            |
| 2075580                             | Golden Valley Unified                   | 2/28/2022              |            |
| <b>Marin County</b>                 |                                         |                        |            |
| 2100000                             | Marin County Office of Education        | 1/31/2022              |            |
| 21089                               | Novato Charter                          | 1/31/2022              |            |
| 211790                              | Ross Valley Charter                     | 1/31/2022              |            |
| 2140873                             | Marin Pupil Transportation Agency       | 1/31/2022              |            |
| 2165300                             | Bolinas-Stinson Union Elementary        | 1/31/2022              |            |
| 2165318                             | Miller Creek Elementary                 | 1/31/2022              |            |
| 2165334                             | Kentfield Elementary                    | 1/31/2022              |            |

| Entity Code                         | Entity                                            | Submission<br>Due Date | Delinquent |
|-------------------------------------|---------------------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                                   |                        |            |
| <b>Marin County</b>                 |                                                   |                        |            |
| 2165342                             | Laguna Joint Elementary                           | 1/31/2022              |            |
| 2165359                             | Lagunitas Elementary                              | 1/31/2022              |            |
| 2165367                             | Larkspur-Corte Madera Elementary                  | 1/31/2022              |            |
| 2165391                             | Mill Valley Elementary                            | 1/31/2022              |            |
| 2165409                             | Nicasio Elementary                                | 1/31/2022              |            |
| 2165417                             | Novato Unified                                    | 1/31/2022              |            |
| 2165433                             | Ross Elementary                                   | 1/31/2022              |            |
| 2165458                             | San Rafael City Elementary                        | 2/28/2022              |            |
| 2165466                             | San Rafael City High                              | 2/28/2022              |            |
| 2165482                             | Tamalpais Union High                              | 1/31/2022              |            |
| 2173361                             | Shoreline Unified                                 | 2/28/2022              |            |
| 2175002                             | Ross Valley Elementary                            | 1/31/2022              |            |
| <b>Mariposa County</b>              |                                                   |                        |            |
| 2200000                             | Mariposa County Office of Education               | 1/31/2022              |            |
| 221396                              | Sierra Foothill Charter                           | 1/31/2022              |            |
| 2265532                             | Mariposa County Unified                           | 1/31/2022              |            |
| <b>Mendocino County</b>             |                                                   |                        |            |
| 2300000                             | Mendocino Co. Office of Education                 | 1/31/2022              |            |
| 23032                               | Eel River Charter                                 | 1/31/2022              |            |
| 231275                              | Three Rivers Charter                              | 1/31/2022              |            |
| 23192                               | Pacific Community Charter                         | 3/18/2022              |            |
| 23276                               | Tree of Life Charter School                       | 1/31/2022              |            |
| 2365540                             | Anderson Valley Unified                           | 1/31/2022              |            |
| 2365573                             | Manchester Union Elementary                       | 1/31/2022              |            |
| 2365581                             | Mendocino Unified                                 | 1/31/2022              |            |
| 2365615                             | Ukiah Unified                                     | 1/31/2022              |            |
| 2373866                             | Potter Valley Community Unified                   | 1/31/2022              |            |
| 2375218                             | Leggett Valley Unified                            | 1/31/2022              |            |
| 2376349                             | Arena Union Elementary Point Arena Jt. Union High | 1/31/2022              |            |
| 23822                               | La Vida Charter                                   | 2/28/2022              |            |
| 23910                               | River Oak Charter                                 | 1/31/2022              |            |
| <b>Merced County</b>                |                                                   |                        |            |
| 2400000                             | Merced County Office of Education                 | 4/1/2022               |            |
| 2465631                             | Atwater Elementary                                | 4/1/2022               |            |
| 2465649                             | Ballico-Cressey Elementary                        | 1/31/2022              |            |

| Entity Code                         | Entity                                                   | Submission<br>Due Date | Delinquent |
|-------------------------------------|----------------------------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                                          |                        |            |
| <b>Merced County</b>                |                                                          |                        |            |
| 2465680                             | El Nido Elementary                                       | 1/31/2022              |            |
| 2465698                             | Hilmar Unified                                           | 1/31/2022              |            |
| 2465722                             | Le Grand Union Elementary                                | 1/31/2022              |            |
| 2465730                             | Le Grand Union High                                      | 1/31/2022              |            |
| 2465748                             | Livingston Union                                         | 1/31/2022              |            |
| 2465755                             | Los Banos Unified                                        | 1/31/2022              |            |
| 2465763                             | McSwain Union Elementary                                 | 4/1/2022               |            |
| 2465771                             | Merced City Elementary                                   | 1/31/2022              |            |
| 2465813                             | Plainsburg Union Elementary                              | 1/31/2022              |            |
| 2465821                             | Planada Elementary                                       | 1/31/2022              |            |
| 2465839                             | Snelling-Merced Falls Union Elem.                        | 1/31/2022              |            |
| 2465862                             | Weaver Union Elementary                                  | 4/1/2022               |            |
| 2465870                             | Winton                                                   | 1/31/2022              |            |
| 2473726                             | Merced River Union Elementary                            | 5/27/2022              |            |
| 2475317                             | Dos Palos-Oro Loma Joint Unified                         | 4/1/2022               |            |
| 2475366                             | Delhi Unified                                            | 1/31/2022              |            |
| 2476448                             | East Merced County Public Facilities Financing Authority | 1/31/2022              |            |
| <b>Modoc County</b>                 |                                                          |                        |            |
| 2500000                             | Modoc County Office of Education                         | 1/31/2022              |            |
| 2565896                             | Surprise Valley Joint Unified                            | 1/31/2022              |            |
| 2573585                             | Modoc Joint Unified                                      | 1/31/2022              |            |
| 2573593                             | Tulelake Basin Joint Unified                             | 1/31/2022              |            |
| <b>Mono County</b>                  |                                                          |                        |            |
| 2600000                             | Mono County Office of Education                          | 3/31/2022              |            |
| 261355                              | Urban Corps of San Diego County Charter                  | 3/31/2022              |            |
| 2673692                             | Mammoth Unified                                          | 1/31/2022              |            |
| <b>Monterey County</b>              |                                                          |                        |            |
| 2700000                             | Monterey County Office of Education                      | 1/31/2022              |            |
| 271000                              | Big Sur Charter                                          | 1/31/2022              |            |
| 271306                              | Bay View Academy                                         | 1/31/2022              |            |
| 27362                               | Learning for Life Charter                                | 1/31/2022              |            |
| 27412                               | Oasis Charter Public                                     | 1/31/2022              |            |
| 27429                               | International School of Monterey                         | 1/31/2022              |            |
| 2765961                             | Alisal Union Elementary                                  | 6/24/2022              |            |
| 2765979                             | Bradley Union Elementary                                 | 1/31/2022              |            |

| Entity Code                         | Entity                                   | Submission<br>Due Date | Delinquent |
|-------------------------------------|------------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                          |                        |            |
| <b>Monterey County</b>              |                                          |                        |            |
| 2765987                             | Carmel Unified                           | 1/31/2022              |            |
| 2766027                             | Graves Elementary                        | 1/31/2022              |            |
| 2766035                             | Greenfield Union Elementary              | 1/31/2022              |            |
| 2766076                             | Lagunita Elementary                      | 1/31/2022              |            |
| 2766084                             | Mission Union Elementary                 | 1/31/2022              |            |
| 2766092                             | Monterey Peninsula Unified               | 1/31/2022              |            |
| 2766134                             | Pacific Grove Unified                    | 4/1/2022               |            |
| 2766142                             | Salinas City Elementary                  | 6/24/2022              |            |
| 2766159                             | Salinas Union High                       | 1/31/2022              |            |
| 2766167                             | San Antonio Union Elementary             | 2/28/2022              |            |
| 2766175                             | San Ardo Union Elementary                | 1/31/2022              |            |
| 2766183                             | San Lucas Union Elementary               | 1/31/2022              |            |
| 2766191                             | Santa Rita Union Elementary              | 1/31/2022              |            |
| 2766225                             | Spreckels Union Elementary               | 4/1/2022               |            |
| 2773825                             | North Monterey County Unified            | 4/1/2022               |            |
| 2775150                             | Big Sur Unified                          | 4/1/2022               |            |
| 2775440                             | Soledad Unified                          | 5/27/2022              |            |
| 2775473                             | Gonzales Unified                         | 6/24/2022              |            |
| 27799                               | Monterey Bay Charter                     | 1/31/2022              |            |
| <b>Napa County</b>                  |                                          |                        |            |
| 2800000                             | Napa County Office of Education          | 1/31/2022              |            |
| 2866241                             | Calistoga Joint Unified                  | 1/31/2022              |            |
| 2866258                             | Howell Mountain Elementary               | 1/31/2022              |            |
| 2866266                             | Napa Valley Unified                      | 1/31/2022              |            |
| 2866282                             | Pope Valley Union Elementary             | 1/31/2022              |            |
| 2866290                             | St. Helena Unified                       | 1/31/2022              |            |
| 28679                               | Stone Bridge School                      | 1/31/2022              |            |
| <b>Nevada County</b>                |                                          |                        |            |
| 2900000                             | Nevada County Superintendent of Schools  | 2/28/2022              |            |
| 291336                              | Sierra Academy of Expeditionary Learning | 1/31/2022              |            |
| 291427                              | Forest Charter                           | 1/31/2022              |            |
| 291428                              | Twin Ridges Home Study Charter           | 1/31/2022              |            |
| 29255                               | John Muir Charter                        | 1/31/2022              |            |
| 2940444                             | Nevada County Transportation Agency      | 1/31/2022              |            |
| 2966316                             | Chicago Park Elementary                  | 1/31/2022              |            |

| Entity Code                         | Entity                                            | Submission<br>Due Date | Delinquent |
|-------------------------------------|---------------------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                                   |                        |            |
| <b>Nevada County</b>                |                                                   |                        |            |
| 2966324                             | Clear Creek Elementary                            | 1/31/2022              |            |
| 2966332                             | Grass Valley Elementary                           | 1/31/2022              |            |
| 2966357                             | Nevada Joint Union High                           | 1/31/2022              |            |
| 2966373                             | Pleasant Ridge Union Elementary                   | 1/31/2022              |            |
| 2966407                             | Union Hill Elementary                             | 1/31/2022              |            |
| 2966415                             | Twin Ridges Elementary                            | 1/31/2022              |            |
| 2976745                             | Nevada County Charter Services Authority          | 1/31/2022              |            |
| 29869                               | Nevada City School of the Arts                    | 1/31/2022              |            |
| 29871                               | Bitney Prep High                                  | 1/31/2022              |            |
| <b>Orange County</b>                |                                                   |                        |            |
| 3000000                             | Orange County Department of Education             | 1/31/2022              |            |
| 30066                               | Santiago Middle                                   | 1/31/2022              |            |
| 301274                              | Community Roots Academy                           | 1/31/2022              |            |
| 301419                              | Samueli Academy                                   | 1/31/2022              |            |
| 301701                              | Vibrant Minds Charter                             | 1/31/2022              |            |
| 301807                              | Epic California Academy                           | 1/31/2022              |            |
| 301812                              | Kinetic Academy                                   | 1/31/2022              |            |
| 301831                              | Citrus Springs Charter                            | 1/31/2022              |            |
| 301833                              | Orange County Workforce Innovation High           | 1/31/2022              |            |
| 301932                              | Palm Lane Global Academy                          | 1/31/2022              |            |
| 301987                              | Tomorrow's Leadership Collaborative (TLC) Charter | 1/31/2022              |            |
| 302025                              | Suncoast Preparatory Academy                      | 1/31/2022              |            |
| 302047                              | Sycamore Creek Community Charter                  | 1/31/2022              |            |
| 302048                              | International School for Science and Culture      | 1/31/2022              |            |
| 302094                              | Orange County Classical Academy                   | 1/31/2022              |            |
| 30290                               | OCSA                                              | 1/31/2022              |            |
| 30294                               | Journey                                           | 1/31/2022              |            |
| 30365                               | El Sol Santa Ana Science and Arts Academy         | 1/31/2022              |            |
| 3040063                             | North Orange County ROP                           | 1/31/2022              |            |
| 3040071                             | Coastline ROP                                     | 1/31/2022              |            |
| 3040089                             | College and Career Advantage                      | 1/31/2022              |            |
| 3040097                             | Greater Anaheim SELPA                             | 1/31/2022              |            |
| 30463                               | Opportunities for Learning - Capistrano           | 1/31/2022              |            |
| 30578                               | Edward B. Cole Academy                            | 1/31/2022              |            |
| 3066423                             | Anaheim Elementary                                | 1/31/2022              |            |

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|-------------------------------------|----------------------------------------|--------------------------------|-------------------|
| <b>Desk Review Status: Accepted</b> |                                        |                                |                   |
| <b>Orange County</b>                |                                        |                                |                   |
| 3066431                             | Anaheim Union High                     | 2/28/2022                      |                   |
| 3066449                             | Brea Olinda Unified                    | 1/31/2022                      |                   |
| 3066456                             | Buena Park Elementary                  | 1/31/2022                      |                   |
| 3066464                             | Capistrano Unified                     | 1/31/2022                      |                   |
| 3066472                             | Centralia Elementary                   | 1/31/2022                      |                   |
| 3066480                             | Cypress Elementary                     | 1/31/2022                      |                   |
| 3066498                             | Fountain Valley Elementary             | 1/31/2022                      |                   |
| 3066506                             | Fullerton Elementary                   | 1/31/2022                      |                   |
| 3066514                             | Fullerton Joint Union High             | 1/31/2022                      |                   |
| 3066522                             | Garden Grove Unified                   | 1/31/2022                      |                   |
| 3066530                             | Huntington Beach City Elementary       | 1/31/2022                      |                   |
| 3066548                             | Huntington Beach Union High            | 2/28/2022                      |                   |
| 3066555                             | Laguna Beach Unified                   | 1/31/2022                      |                   |
| 3066563                             | La Habra City Elementary               | 1/31/2022                      |                   |
| 3066589                             | Magnolia Elementary                    | 1/31/2022                      |                   |
| 3066597                             | Newport-Mesa Unified                   | 1/31/2022                      |                   |
| 3066613                             | Ocean View Elementary                  | 1/31/2022                      |                   |
| 3066621                             | Orange Unified                         | 1/31/2022                      |                   |
| 3066647                             | Placentia-Yorba Linda Unified          | 1/31/2022                      |                   |
| 3066670                             | Santa Ana Unified                      | 1/31/2022                      |                   |
| 3066696                             | Savanna Elementary                     | 1/31/2022                      |                   |
| 3066746                             | Westminster                            | 2/28/2022                      |                   |
| 30701                               | Orange County Educational Arts Academy | 1/31/2022                      |                   |
| 3073635                             | Saddleback Valley Unified              | 1/31/2022                      |                   |
| 3073643                             | Tustin Unified                         | 1/31/2022                      |                   |
| 3073650                             | Irvine Unified                         | 1/31/2022                      |                   |
| 3073924                             | Los Alamitos Unified                   | 1/31/2022                      |                   |
| <b>Placer County</b>                |                                        |                                |                   |
| 3100000                             | Placer County Office of Education      | 1/31/2022                      |                   |
| 31015                               | Horizon Charter                        | 1/31/2022                      |                   |
| 311042                              | Maria Montessori Charter Academy       | 1/31/2022                      |                   |
| 311179                              | Harvest Ridge Cooperative Charter      | 1/31/2022                      |                   |
| 311180                              | Sierra Expeditionary Learning          | 1/31/2022                      |                   |
| 311979                              | Placer Academy Charter                 | 1/31/2022                      |                   |
| 3140279                             | Mid-Placer Transportation Agency       | 1/31/2022                      |                   |

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|-------------------------------------|--------------------------------------------------------|--------------------------------|-------------------|
| <b>Desk Review Status: Accepted</b> |                                                        |                                |                   |
| <b>Placer County</b>                |                                                        |                                |                   |
| 3140659                             | Southern Placer School Transportation                  | 1/31/2022                      |                   |
| 3166761                             | Ackerman Charter                                       | 1/31/2022                      |                   |
| 3166779                             | Alta-Dutch Flat Union Elementary                       | 1/31/2022                      |                   |
| 3166803                             | Dry Creek Joint Elementary                             | 1/31/2022                      |                   |
| 3166829                             | Eureka Union Elementary                                | 2/14/2022                      |                   |
| 3166845                             | Loomis Union Elementary                                | 1/31/2022                      |                   |
| 3166852                             | Newcastle Elementary                                   | 1/31/2022                      |                   |
| 3166886                             | Placer Hills Union Elementary                          | 1/31/2022                      |                   |
| 3166894                             | Placer Union High                                      | 1/31/2022                      |                   |
| 3166910                             | Roseville City Elementary                              | 1/31/2022                      |                   |
| 3166944                             | Tahoe-Truckee Unified                                  | 1/31/2022                      |                   |
| 3166951                             | Western Placer Unified                                 | 1/31/2022                      |                   |
| <b>Plumas County</b>                |                                                        |                                |                   |
| 3200000                             | Plumas County Office of Education                      | 4/30/2022                      |                   |
| 32146                               | Plumas Charter                                         | 1/31/2022                      |                   |
| <b>Riverside County</b>             |                                                        |                                |                   |
| 3300000                             | Riverside County Office of Education                   | 1/31/2022                      |                   |
| 33065                               | Temecula Valley Charter School                         | 1/31/2022                      |                   |
| 33129                               | San Jacinto Valley Academy                             | 1/31/2022                      |                   |
| 331366                              | Leadership Military Academy                            | 1/31/2022                      |                   |
| 331369                              | Imagine Schools Riverside County                       | 1/31/2022                      |                   |
| 331409                              | REACH Leadership STEAM Academy                         | 1/31/2022                      |                   |
| 331493                              | Highland Academy                                       | 1/31/2022                      |                   |
| 331602                              | Gateway College and Career Academy                     | 1/31/2022                      |                   |
| 331873                              | Temecula International Academy                         | 1/31/2022                      |                   |
| 331988                              | Julia Lee Performing Arts Academy                      | 1/31/2022                      |                   |
| 331993                              | Excelsior Charter School Corona-Norco                  | 1/31/2022                      |                   |
| 332019                              | Scale Leadership Academy - East                        | 1/31/2022                      |                   |
| 332049                              | Mission Vista Academy                                  | 1/31/2022                      |                   |
| 332058                              | Garvey Allen Visual & Performing Arts Academy for STEM | 1/31/2022                      |                   |
| 3366977                             | Alvord Unified                                         | 1/31/2022                      |                   |
| 3366993                             | Beaumont Unified                                       | 1/31/2022                      |                   |
| 3367058                             | Desert Sands Unified                                   | 1/31/2022                      |                   |
| 3367082                             | Hemet Unified                                          | 1/31/2022                      |                   |
| 3367090                             | Jurupa Unified                                         | 1/31/2022                      |                   |

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| <b>Desk Review Status: Accepted</b> |                                       |                        |            |
| <b>Riverside County</b>             |                                       |                        |            |
| 3367116                             | Menifee Union Elementary              | 1/31/2022              |            |
| 3367124                             | Moreno Valley Unified                 | 1/31/2022              |            |
| 3367157                             | Nuview Union Elementary               | 1/31/2022              |            |
| 3367173                             | Palm Springs Unified                  | 1/31/2022              |            |
| 3367199                             | Perris Elementary                     | 1/31/2022              |            |
| 3367207                             | Perris Union High                     | 1/31/2022              |            |
| 3367215                             | Riverside Unified                     | 1/31/2022              |            |
| 3367231                             | Romoland Elementary                   | 1/31/2022              |            |
| 3367249                             | San Jacinto Unified                   | 1/31/2022              |            |
| 33730                               | Santa Rosa Academy                    | 1/31/2022              |            |
| 3373676                             | Coachella Valley Unified              | 1/31/2022              |            |
| 3375176                             | Lake Elsinore Unified                 | 1/31/2022              |            |
| 3375192                             | Temecula Valley Unified               | 1/31/2022              |            |
| 3375200                             | Murrieta Valley Unified               | 1/31/2022              |            |
| 3375242                             | Val Verde Unified                     | 2/28/2022              |            |
| 33753                               | River Springs Charter                 | 1/31/2022              |            |
| <b>Sacramento County</b>            |                                       |                        |            |
| 3400000                             | Sacramento County Office of Education | 1/31/2022              |            |
| 34019                               | Natomas Charter                       | 1/31/2022              |            |
| 341273                              | Capitol Collegiate Academy            | 1/31/2022              |            |
| 341727                              | Paseo Grande Charter                  | 1/31/2022              |            |
| 341848                              | Growth Public                         | 1/31/2022              |            |
| 341970                              | Marconi Learning Academy              | 1/31/2022              |            |
| 34248                               | Visions In Education                  | 1/31/2022              |            |
| 34552                               | Sol Aureus College Preparatory        | 1/31/2022              |            |
| 3467280                             | Arcohe Union Elementary               | 1/31/2022              |            |
| 3467330                             | Folsom-Cordova Unified                | 1/31/2022              |            |
| 3467348                             | Galt Joint Union Elementary           | 1/31/2022              |            |
| 3467355                             | Galt Joint Union High                 | 1/31/2022              |            |
| 3467421                             | Robla Elementary                      | 2/11/2022              |            |
| 3467447                             | San Juan Unified                      | 1/31/2022              |            |
| 3473973                             | Center Joint Unified                  | 1/31/2022              |            |
| 3475283                             | Natomas Unified                       | 1/31/2022              |            |
| <b>San Benito County</b>            |                                       |                        |            |
| 3500000                             | San Benito County Office of Education | 4/1/2022               |            |

| Entity Code                         | Entity                                    | Submission<br>Due Date | Delinquent |
|-------------------------------------|-------------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                           |                        |            |
| <b>San Benito County</b>            |                                           |                        |            |
| 3567454                             | Bitterwater-Tully Elementary              | 4/1/2022               |            |
| 3567462                             | Cienega Union Elementary                  | 4/1/2022               |            |
| 3567470                             | Hollister Elementary                      | 4/1/2022               |            |
| 3567488                             | Jefferson Elementary                      | 4/1/2022               |            |
| 3567504                             | North County Joint Union Elementary       | 4/1/2022               |            |
| 3567520                             | Panoche Elementary                        | 4/1/2022               |            |
| 3567553                             | Southside Elementary                      | 4/1/2022               |            |
| 3567561                             | Tres Pinos Union Elementary               | 4/1/2022               |            |
| 3567579                             | Willow Grove Union Elementary             | 4/1/2022               |            |
| 3575259                             | Aromas                                    | 1/31/2022              |            |
| <b>San Bernardino County</b>        |                                           |                        |            |
| 3600000                             | San Bernardino County Office of Education | 1/31/2022              |            |
| 36013                               | Options for Youth-Victor Valley Charter   | 1/31/2022              |            |
| 361034                              | LaVerne Elementary Preparatory Academy    | 1/31/2022              |            |
| 361132                              | Options for Youth - San Bernardino        | 1/31/2022              |            |
| 361438                              | Woodward Leadership Academy               | 1/31/2022              |            |
| 361520                              | Taylton High Desert Academy/Adelanto      | 1/31/2022              |            |
| 361522                              | Desert Trails Preparatory Academy         | 1/31/2022              |            |
| 361592                              | Empire Springs Charter                    | 1/31/2022              |            |
| 36180                               | Grove                                     | 1/31/2022              |            |
| 361895                              | Alta Vista Innovation High                | 1/31/2022              |            |
| 361910                              | Excelsior Charter                         | 1/31/2022              |            |
| 361919                              | Vista Norte Public Charter                | 1/31/2022              |            |
| 361923                              | Elite Academic Academy - Lucerne          | 1/31/2022              |            |
| 361945                              | Allegiance STEAM Academy - Thrive         | 1/31/2022              |            |
| 361971                              | Savant Preparatory Academy of Business    | 1/31/2022              |            |
| 361975                              | Southern California Flex Academy          | 1/31/2022              |            |
| 362033                              | Granite Mountain Charter                  | 1/31/2022              |            |
| 36335                               | Provisional Accelerated Learning Academy  | 1/31/2022              |            |
| 3640048                             | Baldy View ROP                            | 1/31/2022              |            |
| 3640055                             | Colton-Redlands-Yucaipa ROP               | 1/31/2022              |            |
| 36671                               | Summit Leadership Academy - High Desert   | 1/31/2022              |            |
| 3667587                             | Adelanto Elementary                       | 1/31/2022              |            |
| 3667595                             | Alta Loma Elementary                      | 1/31/2022              |            |
| 3667637                             | Bear Valley Unified                       | 1/31/2022              |            |

| <i>Entity Code</i>                  | <i>Entity</i>                        | <i>Submission<br/>Due Date</i> | <i>Delinquent</i> |
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| <b>Desk Review Status: Accepted</b> |                                      |                                |                   |
| <b>San Bernardino County</b>        |                                      |                                |                   |
| 3667645                             | Central Elementary                   | 1/31/2022                      |                   |
| 3667652                             | Chaffey Joint Union High             | 1/31/2022                      |                   |
| 3667678                             | Chino Valley Unified                 | 1/31/2022                      |                   |
| 3667686                             | Colton Joint Unified                 | 1/31/2022                      |                   |
| 3667694                             | Cucamonga Elementary                 | 1/31/2022                      |                   |
| 36677                               | ASA Charter                          | 1/31/2022                      |                   |
| 3667702                             | Etiwanda Elementary                  | 1/31/2022                      |                   |
| 3667710                             | Fontana Unified                      | 1/31/2022                      |                   |
| 3667736                             | Helendale Elementary                 | 1/31/2022                      |                   |
| 3667777                             | Morongo Unified                      | 1/31/2022                      |                   |
| 3667785                             | Mountain View Elementary             | 1/31/2022                      |                   |
| 3667793                             | Mt. Baldy Joint Elementary           | 1/31/2022                      |                   |
| 3667819                             | Ontario-Montclair                    | 1/31/2022                      |                   |
| 3667827                             | Oro Grande                           | 1/31/2022                      |                   |
| 3667843                             | Redlands Unified                     | 1/31/2022                      |                   |
| 3667868                             | Rim of the World Unified             | 1/31/2022                      |                   |
| 3667876                             | San Bernardino City Unified          | 1/31/2022                      |                   |
| 3667892                             | Trona Joint Unified                  | 1/31/2022                      |                   |
| 3667934                             | Victor Valley Union High             | 1/31/2022                      |                   |
| 36731                               | Public Safety Academy                | 1/31/2022                      |                   |
| 3673858                             | Baker Valley Unified                 | 1/31/2022                      |                   |
| 3673890                             | Silver Valley Unified                | 1/31/2022                      |                   |
| 3673957                             | Snowline Joint Unified               | 1/31/2022                      |                   |
| 3675044                             | Hesperia Unified                     | 1/31/2022                      |                   |
| 3675051                             | Lucerne Valley Unified               | 1/31/2022                      |                   |
| 3675069                             | Upland Unified                       | 1/31/2022                      |                   |
| 36801                               | Pathways to College K8               | 1/31/2022                      |                   |
| 36855                               | Riverside Preparatory                | 1/31/2022                      |                   |
| 36885                               | Mirus Secondary                      | 1/31/2022                      |                   |
| 36889                               | Inland Leaders Charter               | 1/31/2022                      |                   |
| 36905                               | Sky Mountain Charter                 | 1/31/2022                      |                   |
| 36982                               | SOAR Charter Academy                 | 1/31/2022                      |                   |
| <b>San Diego County</b>             |                                      |                                |                   |
| 3700000                             | San Diego County Office of Education | 1/31/2022                      |                   |
| 37033                               | Darnall Charter                      | 1/31/2022                      |                   |

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| <b>Desk Review Status: Accepted</b> |                                            |                        |            |
| <b>San Diego County</b>             |                                            |                        |            |
| 37046                               | Harriet Tubman Village Charter             | 1/31/2022              |            |
| 37050                               | Guajome Park Academy Charter               | 1/31/2022              |            |
| 37081                               | Museum                                     | 1/31/2022              |            |
| 37095                               | McGill School of Success                   | 1/31/2022              |            |
| 371008                              | Urban Discovery Academy Charter            | 1/31/2022              |            |
| 371024                              | Innovations Academy                        | 1/31/2022              |            |
| 371080                              | Gompers Preparatory Academy                | 1/31/2022              |            |
| 371082                              | Leonardo da Vinci Health Sciences Charter  | 1/31/2022              |            |
| 37109                               | Escondido Charter High                     | 1/31/2022              |            |
| 37120                               | River Valley Charter                       | 1/31/2022              |            |
| 371253                              | School for Entrepreneurship and Technology | 1/31/2022              |            |
| 371264                              | San Diego Virtual                          | 1/31/2022              |            |
| 371279                              | Old Town Academy K-8 Charter               | 1/31/2022              |            |
| 371301                              | America's Finest Charter                   | 1/31/2022              |            |
| 371302                              | e3 Civic High                              | 1/31/2022              |            |
| 371308                              | Howard Gardner Community Charter           | 1/31/2022              |            |
| 371312                              | City Heights Preparatory Charter           | 1/31/2022              |            |
| 371351                              | Guajome Learning Centers                   | 1/31/2022              |            |
| 371371                              | Insight @ San Diego                        | 1/31/2022              |            |
| 371447                              | Kavod Charter                              | 1/31/2022              |            |
| 371488                              | The Heights Charter                        | 1/31/2022              |            |
| 37150                               | Helix High                                 | 1/31/2022              |            |
| 371515                              | Bella Mente Montessori Academy             | 1/31/2022              |            |
| 371589                              | Harbor Springs Charter                     | 1/31/2022              |            |
| 371628                              | Motivated Youth Academy                    | 1/31/2022              |            |
| 371633                              | Elevate                                    | 1/31/2022              |            |
| 371634                              | Empower Language Academy                   | 1/31/2022              |            |
| 37169                               | Preuss School UCSD                         | 1/31/2022              |            |
| 371748                              | Cabrillo Point Academy                     | 1/31/2022              |            |
| 371832                              | San Diego Workforce Innovation High        | 1/31/2022              |            |
| 371892                              | Pacific Coast Academy                      | 1/31/2022              |            |
| 371901                              | Sparrow Academy                            | 1/31/2022              |            |
| 371909                              | Diego Hills Central Public Charter         | 1/31/2022              |            |
| 371924                              | Elite Academic Academy - Mountain Empire   | 1/31/2022              |            |
| 371934                              | Diego Valley East Public Charter           | 1/31/2022              |            |

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|-------------------------------------|---------------------------------------------------|--------------------------------|-------------------|
| <b>Desk Review Status: Accepted</b> |                                                   |                                |                   |
| <b>San Diego County</b>             |                                                   |                                |                   |
| 371968                              | Vista Springs Charter                             | 1/31/2022                      |                   |
| 371989                              | Pacific Springs Charter                           | 1/31/2022                      |                   |
| 372020                              | San Diego Mission Academy                         | 1/31/2022                      |                   |
| 372023                              | Dual Language Immersion North County              | 1/31/2022                      |                   |
| 372054                              | Kidinnu Academy                                   | 1/31/2022                      |                   |
| 372055                              | Brookfield Engineering Science Technology Academy | 1/31/2022                      |                   |
| 37247                               | Pacific View Charter                              | 1/31/2022                      |                   |
| 37264                               | Holly Drive Leadership Academy                    | 1/31/2022                      |                   |
| 37303                               | MAAC Community Charter                            | 1/31/2022                      |                   |
| 37405                               | Literacy First Charter                            | 1/31/2022                      |                   |
| 37469                               | Barona Indian Charter                             | 1/31/2022                      |                   |
| 37553                               | Integrity Charter                                 | 1/31/2022                      |                   |
| 37556                               | Heritage K-8 Charter                              | 1/31/2022                      |                   |
| 3767967                             | Alpine Union Elementary                           | 1/31/2022                      |                   |
| 3767983                             | Borrego Springs Unified                           | 3/31/2022                      |                   |
| 3767991                             | Cajon Valley Union Elementary                     | 1/31/2022                      |                   |
| 37680                               | IFTIN Charter                                     | 1/31/2022                      |                   |
| 3768007                             | Cardiff Elementary                                | 3/31/2022                      |                   |
| 3768031                             | Coronado Unified                                  | 4/29/2022                      |                   |
| 3768049                             | Dehesa Elementary                                 | 1/31/2022                      |                   |
| 3768056                             | Del Mar Union Elementary                          | 1/31/2022                      |                   |
| 3768080                             | Encinitas Union Elementary                        | 1/31/2022                      |                   |
| 3768098                             | Escondido Union Elementary                        | 1/31/2022                      |                   |
| 3768106                             | Escondido Union High                              | 1/31/2022                      |                   |
| 3768114                             | Fallbrook Union Elementary                        | 1/31/2022                      |                   |
| 3768122                             | Fallbrook Union High                              | 1/31/2022                      |                   |
| 3768130                             | Grossmont Union High                              | 1/31/2022                      |                   |
| 3768155                             | Jamul-Dulzura Union Elementary                    | 1/31/2022                      |                   |
| 3768171                             | Julian Union High                                 | 1/31/2022                      |                   |
| 3768189                             | Lakeside Union Elementary                         | 1/31/2022                      |                   |
| 3768197                             | La Mesa-Spring Valley Elementary                  | 1/31/2022                      |                   |
| 3768205                             | Lemon Grove Elementary                            | 1/31/2022                      |                   |
| 3768213                             | Mountain Empire Unified                           | 1/31/2022                      |                   |
| 3768221                             | National Elementary                               | 1/31/2022                      |                   |
| 3768304                             | Ramona Unified                                    | 1/31/2022                      |                   |

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| <b>Desk Review Status: Accepted</b> |                                                          |                        |            |
| <b>San Diego County</b>             |                                                          |                        |            |
| 3768312                             | Rancho Santa Fe Elementary                               | 1/31/2022              |            |
| 3768338                             | San Diego Unified                                        | 1/31/2022              |            |
| 3768346                             | San Dieguito Union High                                  | 1/31/2022              |            |
| 3768353                             | San Pasqual Union Elementary                             | 1/31/2022              |            |
| 3768361                             | Santee                                                   | 1/31/2022              |            |
| 3768379                             | San Ysidro Elementary                                    | 3/31/2022              |            |
| 3768387                             | Solana Beach Elementary                                  | 3/31/2022              |            |
| 3768395                             | South Bay Union                                          | 1/31/2022              |            |
| 3768411                             | Sweetwater Union High                                    | 1/31/2022              |            |
| 3768437                             | Vallecitos Elementary                                    | 1/31/2022              |            |
| 3768452                             | Vista Unified                                            | 4/1/2022               |            |
| 3773551                             | Carlsbad Unified                                         | 1/31/2022              |            |
| 3773791                             | San Marcos Unified                                       | 1/31/2022              |            |
| 3775416                             | Warner Unified                                           | 3/31/2022              |            |
| 3775614                             | Valley Center-Pauma Unified                              | 1/31/2022              |            |
| 3776851                             | Bonsall Unified                                          | 1/31/2022              |            |
| 37884                               | North County Trade Tech High                             | 1/31/2022              |            |
| 37893                               | Steele Canyon High                                       | 1/31/2022              |            |
| <b>San Francisco County</b>         |                                                          |                        |            |
| 38040                               | Creative Arts Charter                                    | 3/15/2022              |            |
| 38122                               | Leadership High                                          | 1/31/2022              |            |
| 381270                              | Mission Preparatory                                      | 4/1/2022               |            |
| 38140                               | Life Learning Academy Charter                            | 1/31/2022              |            |
| 38158                               | Thomas Edison Charter Academy                            | 2/28/2022              |            |
| 381742                              | The New School of San Francisco                          | 1/31/2022              |            |
| <b>San Joaquin County</b>           |                                                          |                        |            |
| 3900000                             | San Joaquin County Office of Education                   | 1/31/2022              |            |
| 391027                              | Dr. Lewis Dolphin Stallworth Sr. Charter                 | 1/31/2022              |            |
| 391448                              | Humphreys College Academy of Business, Law and Education | 1/31/2022              |            |
| 391489                              | California Virtual Academy @ San Joaquin                 | 1/31/2022              |            |
| 391762                              | Insight @ San Joaquin                                    | 1/31/2022              |            |
| 3940386                             | San Joaquin County Data Processing                       | 1/31/2022              |            |
| 3968486                             | Banta Elementary                                         | 1/31/2022              |            |
| 3968502                             | Escalon Unified                                          | 1/31/2022              |            |
| 3968544                             | Jefferson Elementary                                     | 1/31/2022              |            |

| Entity Code                         | Entity                                     | Submission<br>Due Date | Delinquent |
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| <b>Desk Review Status: Accepted</b> |                                            |                        |            |
| <b>San Joaquin County</b>           |                                            |                        |            |
| 3968569                             | Lincoln Unified                            | 1/31/2022              |            |
| 3968577                             | Linden Unified                             | 1/31/2022              |            |
| 3968585                             | Lodi Unified                               | 1/31/2022              |            |
| 3968593                             | Manteca Unified                            | 2/28/2022              |            |
| 3968619                             | New Hope Elementary                        | 1/31/2022              |            |
| 3968627                             | New Jerusalem Elementary                   | 1/31/2022              |            |
| 3968635                             | Oak View Union Elementary                  | 1/31/2022              |            |
| 3968650                             | Ripon Unified                              | 1/31/2022              |            |
| 3975499                             | Tracy Joint Unified                        | 3/31/2022              |            |
| 3976760                             | Lammersville Joint Unified                 | 1/31/2022              |            |
| <b>San Luis Obispo County</b>       |                                            |                        |            |
| 4000000                             | San Luis Obispo County Office of Education | 1/31/2022              |            |
| 40093                               | Bellevue-Santa Fe Charter                  | 1/31/2022              |            |
| 401395                              | Almond Acres Charter Academy               | 1/31/2022              |            |
| 40566                               | Grizzly Challenge Charter School           | 1/31/2022              |            |
| 4068700                             | Atascadero Unified                         | 1/31/2022              |            |
| 4068726                             | Cayucos Elementary                         | 2/28/2022              |            |
| 4068759                             | Lucia Mar Unified                          | 1/31/2022              |            |
| 4068791                             | Pleasant Valley Joint Union Elementary     | 1/31/2022              |            |
| 4068809                             | San Luis Coastal Unified                   | 2/28/2022              |            |
| 4068833                             | Shandon Joint Unified                      | 1/31/2022              |            |
| 4068841                             | Templeton Unified                          | 1/31/2022              |            |
| <b>San Mateo County</b>             |                                            |                        |            |
| 4100000                             | San Mateo County Office of Education       | 1/31/2022              |            |
| 41001                               | San Carlos Charter Learning Center         | 1/31/2022              |            |
| 411498                              | Connect Community Charter                  | 1/31/2022              |            |
| 411647                              | Design Tech High                           | 1/31/2022              |            |
| 411845                              | Oxford Day Academy                         | 1/31/2022              |            |
| 4168858                             | Bayshore Elementary                        | 1/31/2022              |            |
| 4168866                             | Belmont-Redwood Shores Elementary          | 1/31/2022              |            |
| 4168874                             | Brisbane Elementary                        | 1/31/2022              |            |
| 4168882                             | Burlingame Elementary                      | 1/31/2022              |            |
| 4168890                             | Cabrillo Unified                           | 1/31/2022              |            |
| 4168908                             | Hillsborough City Elementary               | 1/31/2022              |            |
| 4168916                             | Jefferson Elementary                       | 2/28/2022              |            |

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| <b>Desk Review Status: Accepted</b> |                                       |                        |            |
| <b>San Mateo County</b>             |                                       |                        |            |
| 4168924                             | Jefferson Union High                  | 1/31/2022              |            |
| 4168932                             | Pacifica Elementary                   | 1/31/2022              |            |
| 4168940                             | La Honda-Pescadero Unified            | 1/31/2022              |            |
| 4168957                             | Las Lomas Elementary                  | 1/31/2022              |            |
| 4168965                             | Menlo Park City Elementary            | 1/31/2022              |            |
| 4168973                             | Millbrae Elementary                   | 1/31/2022              |            |
| 4168981                             | Portola Valley Elementary             | 1/31/2022              |            |
| 4168999                             | Ravenswood City Elementary            | 4/30/2022              |            |
| 4169005                             | Redwood City Elementary               | 2/17/2022              |            |
| 4169013                             | San Bruno Park Elementary             | 2/28/2022              |            |
| 4169021                             | San Carlos Elementary                 | 1/31/2022              |            |
| 4169039                             | San Mateo-Foster City Elementary      | 1/31/2022              |            |
| 4169047                             | San Mateo Union High                  | 1/31/2022              |            |
| 4169062                             | Sequoia Union High                    | 1/31/2022              |            |
| 4169070                             | South San Francisco Unified           | 1/31/2022              |            |
| 4169088                             | Woodside Elementary                   | 3/7/2022               |            |
| 41802                               | California Virtual Academy San Mateo  | 1/31/2022              |            |
| <b>Santa Barbara County</b>         |                                       |                        |            |
| 4200000                             | Santa Barbara County Education Office | 1/31/2022              |            |
| 42021                               | Peabody Charter School                | 1/31/2022              |            |
| 42326                               | Adelante Charter                      | 1/31/2022              |            |
| 4240378                             | Santa Barbara County SELPA            | 1/31/2022              |            |
| 4269104                             | Ballard Elementary                    | 1/31/2022              |            |
| 4269112                             | Blochman Union Elementary             | 1/31/2022              |            |
| 4269120                             | Santa Maria-Bonita                    | 1/31/2022              |            |
| 4269138                             | Buellton Union Elementary             | 1/31/2022              |            |
| 4269146                             | Carpinteria Unified                   | 1/31/2022              |            |
| 4269161                             | Cold Spring Elementary                | 1/31/2022              |            |
| 4269179                             | College Elementary                    | 1/31/2022              |            |
| 4269195                             | Goleta Union Elementary               | 1/31/2022              |            |
| 4269211                             | Hope Elementary                       | 1/31/2022              |            |
| 4269229                             | Lompoc Unified                        | 1/31/2022              |            |
| 4269245                             | Los Olivos Elementary                 | 1/31/2022              |            |
| 4269252                             | Montecito Union Elementary            | 1/31/2022              |            |
| 4269310                             | Santa Maria Joint Union High          | 1/31/2022              |            |

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|-------------------------------------|------------------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                                |                        |            |
| <b>Santa Barbara County</b>         |                                                |                        |            |
| 4269336                             | Solvang Elementary                             | 1/31/2022              |            |
| 4269344                             | Vista Del Mar Union                            | 1/31/2022              |            |
| 4275010                             | Cuyama Joint Unified                           | 2/28/2022              |            |
| 42763                               | Family Partnership Charter                     | 1/31/2022              |            |
| 4276786                             | Santa Barbara Unified                          | 1/31/2022              |            |
| 42973                               | Manzanita Public Charter                       | 1/31/2022              |            |
| <b>Santa Clara County</b>           |                                                |                        |            |
| 4300000                             | Santa Clara County Office of Education         | 1/31/2022              |            |
| 4312546                             | North County Regional Occupational Program JPA | 1/31/2022              |            |
| 43363                               | Charter School of Morgan Hill                  | 1/31/2022              |            |
| 4340360                             | Metropolitan Education District                | 1/31/2022              |            |
| 4340899                             | West Valley Schools Transportation             | 1/31/2022              |            |
| 4340949                             | East Valley School Transportation              | 1/31/2022              |            |
| 43615                               | Bullis Charter                                 | 1/31/2022              |            |
| 4369369                             | Alum Rock Union Elementary                     | 1/31/2022              |            |
| 4369377                             | Berryessa Union Elementary                     | 1/31/2022              |            |
| 4369385                             | Cambrian                                       | 1/31/2022              |            |
| 4369393                             | Campbell Union Elementary                      | 1/31/2022              |            |
| 4369401                             | Campbell Union High                            | 1/31/2022              |            |
| 4369419                             | Cupertino Union                                | 1/31/2022              |            |
| 4369427                             | East Side Union High                           | 1/31/2022              |            |
| 4369435                             | Evergreen Elementary                           | 2/10/2022              |            |
| 4369450                             | Franklin-McKinley Elementary                   | 1/31/2022              |            |
| 4369468                             | Fremont Union High                             | 1/31/2022              |            |
| 4369484                             | Gilroy Unified                                 | 1/31/2022              |            |
| 4369518                             | Los Altos Elementary                           | 1/31/2022              |            |
| 4369526                             | Los Gatos Union Elementary                     | 1/31/2022              |            |
| 4369534                             | Los Gatos-Saratoga Union High                  | 1/31/2022              |            |
| 4369542                             | Luther Burbank Elementary                      | 2/28/2022              |            |
| 4369575                             | Moreland                                       | 1/31/2022              |            |
| 4369583                             | Morgan Hill Unified                            | 1/31/2022              |            |
| 4369591                             | Mountain View Whisman Elementary               | 1/31/2022              |            |
| 4369609                             | Mountain View-Los Altos Union High             | 1/31/2022              |            |
| 4369617                             | Mt. Pleasant Elementary                        | 1/31/2022              |            |
| 4369625                             | Oak Grove Elementary                           | 1/31/2022              |            |

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|-------------------------------------|------------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                          |                        |            |
| <b>Santa Clara County</b>           |                                          |                        |            |
| 4369633                             | Orchard Elementary                       | 1/31/2022              |            |
| 4369641                             | Palo Alto Unified                        | 1/31/2022              |            |
| 4369666                             | San Jose Unified                         | 1/31/2022              |            |
| 4369682                             | Saratoga Union Elementary                | 1/31/2022              |            |
| 4369690                             | Sunnyvale Elementary                     | 1/31/2022              |            |
| 4369708                             | Union Elementary                         | 1/31/2022              |            |
| 4373387                             | Milpitas Unified                         | 1/31/2022              |            |
| 4375689                             | Silicon Valley Jt. Powers Transportation | 1/31/2022              |            |
| <b>Santa Cruz County</b>            |                                          |                        |            |
| 4400000                             | Santa Cruz County Office of Education    | 3/1/2022               |            |
| 44059                               | Delta Charter                            | 1/31/2022              |            |
| 44210                               | Pacific Collegiate Charter               | 1/31/2022              |            |
| 4440832                             | North Santa Cruz County SELPA            | 4/15/2022              |            |
| 44513                               | Tierra Pacifica Charter                  | 1/31/2022              |            |
| 4469757                             | Happy Valley Elementary                  | 3/1/2022               |            |
| 4469765                             | Live Oak Elementary                      | 2/28/2022              |            |
| 4469773                             | Mountain Elementary                      | 3/1/2022               |            |
| 4469799                             | Pajaro Valley Unified                    | 2/18/2022              |            |
| 4469807                             | San Lorenzo Valley Unified               | 1/31/2022              |            |
| 4469849                             | Soquel Union Elementary                  | 1/31/2022              |            |
| 44747                               | Ocean Grove Charter                      | 1/31/2022              |            |
| 4475432                             | Scotts Valley Unified                    | 1/31/2022              |            |
| <b>Shasta County</b>                |                                          |                        |            |
| 4500000                             | Shasta County Office of Education        | 1/31/2022              |            |
| 451183                              | Cottonwood Creek Charter                 | 2/28/2022              |            |
| 451770                              | Redding STEM Academy                     | 1/31/2022              |            |
| 451793                              | Redding School of the Arts               | 1/31/2022              |            |
| 451869                              | Tree of Life International Charter       | 1/31/2022              |            |
| 451900                              | Phoenix Charter Academy                  | 1/31/2022              |            |
| 452076                              | Northern Summit Academy Shasta           | 1/31/2022              |            |
| 45256                               | Shasta Charter Academy                   | 1/31/2022              |            |
| 45307                               | Monarch Learning Center                  | 1/31/2022              |            |
| 4540329                             | Shasta-Trinity ROP                       | 1/31/2022              |            |
| 4569856                             | Anderson Union High                      | 1/31/2022              |            |
| 4569872                             | Bella Vista Elementary                   | 1/31/2022              |            |

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| <b>Desk Review Status: Accepted</b> |                                       |                        |            |
| <b>Shasta County</b>                |                                       |                        |            |
| 4569880                             | Black Butte Union Elementary          | 1/31/2022              |            |
| 4569948                             | Columbia Elementary                   | 1/31/2022              |            |
| 4569955                             | Cottonwood Union Elementary           | 1/31/2022              |            |
| 4569989                             | Fall River Joint Unified              | 1/31/2022              |            |
| 4569997                             | French Gulch-Whiskeytown Elementary   | 1/31/2022              |            |
| 4570029                             | Igo, Ono, Platina Union Elementary    | 2/28/2022              |            |
| 4570037                             | Indian Springs Elementary             | 1/31/2022              |            |
| 4570045                             | Junction Elementary                   | 1/31/2022              |            |
| 4570052                             | Millville Elementary                  | 1/31/2022              |            |
| 4570078                             | North Cow Creek Elementary            | 1/31/2022              |            |
| 4570086                             | Oak Run Elementary                    | 2/28/2022              |            |
| 4570128                             | Shasta Union Elementary               | 2/28/2022              |            |
| 4570136                             | Shasta Union High                     | 1/31/2022              |            |
| 4570169                             | Whitmore Union Elementary             | 1/31/2022              |            |
| 4573700                             | Mountain Union Elementary             | 2/28/2022              |            |
| 4575267                             | Gateway Unified                       | 1/31/2022              |            |
| 4577339                             | Mountain Valley Special Education JPA | 1/31/2022              |            |
| 45778                               | Chrysalis Charter                     | 1/31/2022              |            |
| 45849                               | Rocky Point Charter                   | 1/31/2022              |            |
| <b>Sierra County</b>                |                                       |                        |            |
| 4600000                             | Sierra County Office of Education     | 1/31/2022              |            |
| 4670177                             | Sierra-Plumas Joint Unified           | 1/31/2022              |            |
| <b>Siskiyou County</b>              |                                       |                        |            |
| 4700000                             | Siskiyou County Office of Education   | 9/1/2022               |            |
| 471958                              | Northern United - Siskiyou Charter    | 2/28/2022              |            |
| 4770193                             | Bogus Elementary                      | 5/31/2022              |            |
| 4770227                             | Delphic Elementary                    | 8/18/2022              |            |
| 4770250                             | Dunsmuir Joint Union High             | 6/13/2022              |            |
| 4770326                             | Grenada Elementary                    | 9/1/2022               |            |
| 4770375                             | Klamath River Union Elementary        | 6/30/2022              |            |
| 4770383                             | Little Shasta Elementary              | 5/31/2022              |            |
| 4770417                             | Montague Elementary                   | 8/18/2022              |            |
| 4770425                             | Mt. Shasta Union Elementary           | 9/1/2022               |            |
| 4770458                             | Seiad Elementary                      | 6/30/2022              |            |
| 4770466                             | Siskiyou Union High                   | 9/1/2022               |            |

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| <b>Desk Review Status: Accepted</b> |                                       |                                |                   |
| <b>Siskiyou County</b>              |                                       |                                |                   |
| 4770482                             | Weed Union Elementary                 | 9/1/2022                       |                   |
| 4770490                             | Willow Creek Elementary               | 6/30/2022                      |                   |
| 4770508                             | Yreka Union Elementary                | 9/1/2022                       |                   |
| 4773684                             | Butte Valley Unified                  | 9/1/2022                       |                   |
| 4776455                             | Scott Valley Unified                  | 6/30/2022                      |                   |
| 47983                               | Golden Eagle Charter                  | 1/31/2022                      |                   |
| <b>Solano County</b>                |                                       |                                |                   |
| 4800000                             | Solano County Office of Education     | 1/31/2022                      |                   |
| 481210                              | Dixon Montessori Charter              | 1/31/2022                      |                   |
| 481635                              | Kairos Public                         | 1/31/2022                      |                   |
| 4870524                             | Benicia Unified                       | 1/31/2022                      |                   |
| 4870532                             | Dixon Unified                         | 4/15/2022                      |                   |
| 4870565                             | Travis Unified                        | 1/31/2022                      |                   |
| 4870573                             | Vacaville Unified                     | 1/31/2022                      |                   |
| <b>Sonoma County</b>                |                                       |                                |                   |
| 4900000                             | Sonoma County Office of Education     | 1/31/2022                      |                   |
| 49009                               | Sonoma Charter School                 | 2/28/2022                      |                   |
| 49078                               | Sebastopol Independent Charter School | 1/31/2022                      |                   |
| 491086                              | River Montessori Elementary Charter   | 1/31/2022                      |                   |
| 491107                              | REACH                                 | 1/31/2022                      |                   |
| 491281                              | Credo High                            | 1/31/2022                      |                   |
| 492071                              | Heartwood Charter                     | 1/31/2022                      |                   |
| 49215                               | Kid Street Charter                    | 1/31/2022                      |                   |
| 49382                               | Live Oak Charter                      | 1/31/2022                      |                   |
| 4940246                             | Petaluma City Schools                 | 1/31/2022                      |                   |
| 4940253                             | Santa Rosa City Schools               | 1/31/2022                      |                   |
| 4940311                             | West County Transportation Agency     | 1/31/2022                      |                   |
| 49492                               | Pathways Charter                      | 1/31/2022                      |                   |
| 49558                               | Roseland Charter                      | 1/31/2022                      |                   |
| 49613                               | Woodland Star Charter School          | 1/31/2022                      |                   |
| 49653                               | California Virtual Academy @ Sonoma   | 1/31/2022                      |                   |
| 4970599                             | Alexander Valley Union Elementary     | 2/15/2022                      |                   |
| 4970607                             | West Sonoma County Union High         | 1/31/2022                      |                   |
| 4970623                             | Bennett Valley Union Elementary       | 1/31/2022                      |                   |
| 4970649                             | Cinnabar Elementary                   | 1/31/2022                      |                   |

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|-------------------------------------|---------------------------------------|--------------------------------|-------------------|
| <b>Desk Review Status: Accepted</b> |                                       |                                |                   |
| <b>Sonoma County</b>                |                                       |                                |                   |
| 4970656                             | Cloverdale Unified                    | 1/31/2022                      |                   |
| 4970672                             | Dunham Elementary                     | 1/31/2022                      |                   |
| 4970698                             | Fort Ross Elementary                  | 1/31/2022                      |                   |
| 4970706                             | Geyserville Unified                   | 1/31/2022                      |                   |
| 4970714                             | Gravenstein Union Elementary          | 1/31/2022                      |                   |
| 4970722                             | Guerneville Elementary                | 1/31/2022                      |                   |
| 4970730                             | Harmony Union Elementary              | 1/31/2022                      |                   |
| 4970763                             | Horicon Elementary                    | 1/31/2022                      |                   |
| 4970789                             | Kenwood Elementary                    | 1/31/2022                      |                   |
| 4970797                             | Liberty Elementary                    | 1/31/2022                      |                   |
| 4970805                             | Mark West Union Elementary            | 1/31/2022                      |                   |
| 4970813                             | Monte Rio Union Elementary            | 1/31/2022                      |                   |
| 4970821                             | Montgomery Elementary                 | 1/31/2022                      |                   |
| 4970888                             | Kashia Elementary                     | 1/31/2022                      |                   |
| 4970904                             | Roseland                              | 1/31/2022                      |                   |
| 4970953                             | Sonoma Valley Unified                 | 1/31/2022                      |                   |
| 4970961                             | Twin Hills Union Elementary           | 1/31/2022                      |                   |
| 4970979                             | Two Rock Union Elementary             | 1/31/2022                      |                   |
| 4971001                             | West Side Union Elementary            | 1/31/2022                      |                   |
| 4971019                             | Wilmar Union Elementary               | 1/31/2022                      |                   |
| 4971035                             | Wright Elementary                     | 1/31/2022                      |                   |
| 4975358                             | Windsor Unified                       | 1/31/2022                      |                   |
| 49912                               | Village Charter                       | 1/31/2022                      |                   |
| <b>Stanislaus County</b>            |                                       |                                |                   |
| 5000000                             | Stanislaus County Office of Education | 1/31/2022                      |                   |
| 501695                              | Fusion Charter                        | 1/31/2022                      |                   |
| 5040717                             | Modesto City Schools                  | 1/31/2022                      |                   |
| 5071043                             | Ceres Unified                         | 5/27/2022                      |                   |
| 5071050                             | Chatom Union Elementary               | 4/1/2022                       |                   |
| 5071076                             | Empire Union Elementary               | 1/31/2022                      |                   |
| 5071084                             | Gratton Elementary                    | 4/1/2022                       |                   |
| 5071092                             | Hart-Ransom Union Elementary          | 1/31/2022                      |                   |
| 5071100                             | Hickman Community Charter District    | 1/31/2022                      |                   |
| 5071142                             | Knights Ferry Elementary              | 5/27/2022                      |                   |
| 5071209                             | Paradise Elementary                   | 6/24/2022                      |                   |

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| <b>Desk Review Status: Accepted</b> |                                      |                        |            |
| <b>Stanislaus County</b>            |                                      |                        |            |
| 5071217                             | Patterson Joint Unified              | 5/31/2022              |            |
| 5071233                             | Roberts Ferry Union Elementary       | 4/1/2022               |            |
| 5071266                             | Salida Union Elementary              | 1/31/2022              |            |
| 5071274                             | Shiloh Elementary                    | 6/24/2022              |            |
| 5071290                             | Sylvan Union Elementary              | 1/31/2022              |            |
| 5071324                             | Valley Home Joint Elementary         | 6/24/2022              |            |
| 5073601                             | Newman-Crows Landing Unified         | 1/31/2022              |            |
| 5075549                             | Hughson Unified                      | 6/24/2022              |            |
| 5075556                             | Riverbank Unified                    | 1/31/2022              |            |
| 5075564                             | Oakdale Joint Unified                | 1/31/2022              |            |
| 5075572                             | Waterford Unified                    | 2/28/2022              |            |
| 5075739                             | Turlock Unified                      | 4/1/2022               |            |
| <b>Sutter County</b>                |                                      |                        |            |
| 5100000                             | Sutter County Office of Education    | 1/31/2022              |            |
| 511606                              | California Virtual Academy at Sutter | 1/31/2022              |            |
| 511801                              | Feather River Charter                | 1/31/2022              |            |
| 511826                              | Winship Community                    | 1/31/2022              |            |
| 512000                              | AeroSTEM Academy                     | 1/31/2022              |            |
| 51289                               | Yuba City Charter                    | 1/31/2022              |            |
| 51639                               | Twin Rivers Charter                  | 1/31/2022              |            |
| 5171357                             | Brittan Elementary                   | 1/31/2022              |            |
| 5171365                             | Browns Elementary                    | 1/31/2022              |            |
| 5171381                             | Franklin Elementary                  | 1/31/2022              |            |
| 5171399                             | Live Oak Unified                     | 1/31/2022              |            |
| 5171423                             | Nuestro Elementary                   | 1/31/2022              |            |
| 5171431                             | Pleasant Grove Joint Union Elem.     | 1/31/2022              |            |
| 5171449                             | Sutter Union High                    | 1/31/2022              |            |
| 5171456                             | Winship-Robbins Elementary           | 1/31/2022              |            |
| 5171464                             | Yuba City Unified                    | 1/31/2022              |            |
| 51724                               | South Sutter Charter                 | 1/31/2022              |            |
| <b>Tehama County</b>                |                                      |                        |            |
| 5200000                             | Tehama County Office of Education    | 1/31/2022              |            |
| 5271472                             | Antelope Elementary                  | 3/16/2022              |            |
| 5271498                             | Corning Union Elementary             | 1/31/2022              |            |
| 5271506                             | Corning Union High                   | 3/16/2022              |            |

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| <b>Desk Review Status: Accepted</b> |                                             |                        |            |
| <b>Tehama County</b>                |                                             |                        |            |
| 5271522                             | Evergreen Union Elementary                  | 1/31/2022              |            |
| 5271530                             | Flournoy Union Elementary                   | 1/31/2022              |            |
| 5271555                             | Kirkwood Elementary                         | 1/31/2022              |            |
| 5271563                             | Lassen View Union Elementary                | 3/16/2022              |            |
| 5271571                             | Los Molinos Unified                         | 1/31/2022              |            |
| 5271621                             | Red Bluff Union Elementary                  | 3/16/2022              |            |
| 5271639                             | Red Bluff Joint Union High                  | 1/31/2022              |            |
| 5271647                             | Reeds Creek Elementary                      | 1/31/2022              |            |
| 5271654                             | Richfield Elementary                        | 1/31/2022              |            |
| <b>Trinity County</b>               |                                             |                        |            |
| 5300000                             | Trinity County Office of Education          | 5/15/2022              |            |
| 531809                              | California Heritage Youthbuild Academy II   | 1/31/2022              |            |
| 5371662                             | Burnt Ranch Elementary                      | 1/31/2022              |            |
| 5371670                             | Coffee Creek Elementary                     | 1/31/2022              |            |
| 5371696                             | Douglas City Elementary                     | 1/31/2022              |            |
| 5371738                             | Junction City Elementary                    | 1/31/2022              |            |
| 5371746                             | Lewiston Elementary                         | 1/31/2022              |            |
| 5371761                             | Trinity Center Elementary                   | 1/31/2022              |            |
| 5373833                             | Southern Trinity Joint Unified              | 1/31/2022              |            |
| 5375028                             | Mountain Valley Unified                     | 1/31/2022              |            |
| 5376513                             | Trinity Alps Unified                        | 1/31/2022              |            |
| <b>Tulare County</b>                |                                             |                        |            |
| 5400000                             | Tulare County Office of Education           | 1/31/2022              |            |
| 541293                              | Valley Life Charter                         | 1/31/2022              |            |
| 541894                              | Crescent Valley Public Charter II           | 1/31/2022              |            |
| 542057                              | Monarch River Academy                       | 1/31/2022              |            |
| 54395                               | Eleanor Roosevelt Community Learning Center | 1/31/2022              |            |
| 5471795                             | Allensworth Elementary                      | 2/28/2022              |            |
| 5471852                             | Columbine Elementary                        | 1/31/2022              |            |
| 5471894                             | Ducor Union Elementary                      | 2/28/2022              |            |
| 5471902                             | Earlimart Elementary                        | 5/31/2022              |            |
| 5471951                             | Hot Springs Elementary                      | 1/31/2022              |            |
| 5471969                             | Kings River Union Elementary                | 1/31/2022              |            |
| 5471985                             | Liberty Elementary                          | 1/31/2022              |            |
| 5471993                             | Lindsay Unified                             | 4/1/2022               |            |

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| <b>Desk Review Status: Accepted</b> |                                           |                        |            |
| <b>Tulare County</b>                |                                           |                        |            |
| 5472009                             | Monson-Sultana Joint Union Elem.          | 1/31/2022              |            |
| 5472017                             | Oak Valley Union Elementary               | 2/28/2022              |            |
| 5472025                             | Outside Creek Elementary                  | 5/31/2022              |            |
| 5472033                             | Palo Verde Union Elementary               | 1/31/2022              |            |
| 5472041                             | Pixley Union Elementary                   | 1/31/2022              |            |
| 5472082                             | Richgrove Elementary                      | 1/31/2022              |            |
| 5472090                             | Rockford Elementary                       | 1/31/2022              |            |
| 5472108                             | Saucelito Elementary                      | 1/31/2022              |            |
| 5472132                             | Springville Union Elementary              | 1/31/2022              |            |
| 5472140                             | Stone Corral Elementary                   | 1/31/2022              |            |
| 5472157                             | Strathmore Union Elementary               | 5/31/2022              |            |
| 5472173                             | Sundale Union Elementary                  | 1/31/2022              |            |
| 5472181                             | Sunnyside Union Elementary                | 4/29/2022              |            |
| 5472199                             | Terra Bella Union Elementary              | 2/28/2022              |            |
| 5472207                             | Three Rivers Union Elementary             | 1/31/2022              |            |
| 5472223                             | Traver Joint Elementary                   | 1/31/2022              |            |
| 5472231                             | Tulare City                               | 1/31/2022              |            |
| 5472264                             | Waukena Joint Union Elementary            | 1/31/2022              |            |
| 5472298                             | Woodville Union Elementary                | 6/30/2022              |            |
| 5475325                             | Farmersville Unified                      | 1/31/2022              |            |
| 5475523                             | Porterville Unified                       | 4/29/2022              |            |
| 5475531                             | Dinuba Unified                            | 1/31/2022              |            |
| 5476794                             | Woodlake Unified                          | 1/31/2022              |            |
| 5476836                             | Exeter Unified                            | 6/30/2022              |            |
| <b>Tuolumne County</b>              |                                           |                        |            |
| 5500000                             | Tuolumne County Superintendent of Schools | 1/31/2022              |            |
| 5572306                             | Bellevue Elementary                       | 1/31/2022              |            |
| 5572348                             | Columbia Union Elementary                 | 1/31/2022              |            |
| 5572355                             | Curtis Creek Elementary                   | 1/31/2022              |            |
| 5572371                             | Sonora Elementary                         | 6/24/2022              |            |
| 5572389                             | Sonora Union High                         | 6/24/2022              |            |
| 5572397                             | Soulsbyville Elementary                   | 4/1/2022               |            |
| 5572405                             | Summerville Elementary                    | 4/1/2022               |            |
| 5572413                             | Summerville Union High                    | 1/31/2022              |            |
| 5575184                             | Big Oak Flat-Groveland Unified            | 6/24/2022              |            |

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| <b>Desk Review Status: Accepted</b> |                                                             |                                |                   |
| <b>Ventura County</b>               |                                                             |                                |                   |
| 5600000                             | Ventura County Office of Education                          | 1/31/2022                      |                   |
| 561072                              | Meadows Arts and Technology Elementary                      | 1/31/2022                      |                   |
| 561126                              | Architecture, Construction & Engineering Charter High (ACE) | 1/31/2022                      |                   |
| 561202                              | IvyTech Charter                                             | 1/31/2022                      |                   |
| 561203                              | BRIDGES Charter                                             | 1/31/2022                      |                   |
| 561256                              | River Oaks Academy                                          | 1/31/2022                      |                   |
| 562062                              | Peak Prep Pleasant Valley                                   | 3/31/2022                      |                   |
| 56356                               | Golden Valley Charter                                       | 1/31/2022                      |                   |
| 5640295                             | Ventura County Schools Business Services                    | 1/31/2022                      |                   |
| 56464                               | University Preparation School at CSU Channel Islands        | 1/31/2022                      |                   |
| 5672454                             | Fillmore Unified                                            | 2/28/2022                      |                   |
| 5672462                             | Hueneme Elementary                                          | 1/31/2022                      |                   |
| 5672504                             | Mupu Elementary                                             | 1/31/2022                      |                   |
| 5672520                             | Ojai Unified                                                | 4/30/2022                      |                   |
| 5672538                             | Oxnard Elementary                                           | 1/31/2022                      |                   |
| 5672546                             | Oxnard Union High                                           | 1/31/2022                      |                   |
| 5672553                             | Pleasant Valley Elementary                                  | 1/31/2022                      |                   |
| 5672579                             | Santa Clara Elementary                                      | 1/31/2022                      |                   |
| 5672603                             | Simi Valley Unified                                         | 2/28/2022                      |                   |
| 5672652                             | Ventura Unified                                             | 4/30/2022                      |                   |
| 56735                               | Vista Real Charter High                                     | 1/31/2022                      |                   |
| 5673759                             | Conejo Valley Unified                                       | 1/31/2022                      |                   |
| 5673874                             | Oak Park Unified                                            | 1/31/2022                      |                   |
| 5673940                             | Moorpark Unified                                            | 1/31/2022                      |                   |
| 5676828                             | Santa Paula Unified                                         | 1/31/2022                      |                   |
| 56805                               | Ventura Charter School of Arts and Global Education         | 1/31/2022                      |                   |
| 56943                               | Camarillo Academy of Progressive Education                  | 1/31/2022                      |                   |
| <b>Yolo County</b>                  |                                                             |                                |                   |
| 5700000                             | Yolo County Office of Education                             | 1/31/2022                      |                   |
| 571338                              | Sacramento Valley Charter                                   | 1/31/2022                      |                   |
| 5772678                             | Davis Joint Unified                                         | 2/28/2022                      |                   |
| 5772686                             | Esparto Unified                                             | 1/31/2022                      |                   |
| 5772710                             | Woodland Joint Unified                                      | 1/31/2022                      |                   |
| <b>Yuba County</b>                  |                                                             |                                |                   |
| 5800000                             | Yuba County Office of Education                             | 1/31/2022                      |                   |

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| <b>Desk Review Status: Accepted</b> |                                                                |                        |            |
| <b>Yuba County</b>                  |                                                                |                        |            |
| 58165                               | CORE Charter                                                   | 1/31/2022              |            |
| 5872728                             | Camptonville Elementary                                        | 1/31/2022              |            |
| 5872744                             | Plumas Lake Elementary                                         | 1/31/2022              |            |
| 5872751                             | Wheatland Elementary                                           | 1/31/2022              |            |
| 58990                               | Yuba Environmental Science Charter Academy                     | 1/31/2022              |            |
| <b>Management Organization</b>      |                                                                |                        |            |
| M-01                                | Lighthouse Community Charter Public Schools                    | 1/31/2022              |            |
| M-03                                | Camino Nuevo Charter Academy                                   | 1/31/2022              |            |
| M-05                                | Aveson                                                         | 1/31/2022              |            |
| M-06                                | Education for Change                                           | 3/16/2022              |            |
| M-07                                | Leadership Public Schools, Inc.                                | 1/31/2022              |            |
| M-09                                | Envision Schools                                               | 1/31/2022              |            |
| M-100                               | California Montessori Project                                  | 1/31/2022              |            |
| M-101                               | Discovery Charter Preparatory School                           | 1/31/2022              |            |
| M-102                               | Temecula Preparatory School                                    | 1/31/2022              |            |
| M-103                               | Navigator Schools                                              | 1/31/2022              |            |
| M-104                               | Element Education Inc.                                         | 1/31/2022              |            |
| M-105                               | Extera Public Schools                                          | 1/31/2022              |            |
| M-106                               | Alta Public Schools                                            | 2/28/2022              |            |
| M-108                               | Equitas Academy                                                | 1/31/2022              |            |
| M-109                               | The Theresa Hessling Charter School Project                    | 1/31/2022              |            |
| M-112                               | Global Education Collaborative                                 | 1/31/2022              |            |
| M-113                               | Stephen W. Hawking Charter                                     | 1/31/2022              |            |
| M-114                               | Ivy Bound Academy of Math, Science, & Technology               | 1/31/2022              |            |
| M-115                               | The Accelerated Schools                                        | 1/31/2022              |            |
| M-116                               | SIATech, Inc.                                                  | 1/31/2022              |            |
| M-117                               | Teach Inc.                                                     | 1/31/2022              |            |
| M-12                                | Larchmont Charter School                                       | 1/31/2022              |            |
| M-121                               | Pasadena Rosebud Academy                                       | 1/31/2022              |            |
| M-122                               | The O'Farrell Charter Schools                                  | 1/31/2022              |            |
| M-123                               | Ednovate Inc.                                                  | 1/31/2022              |            |
| M-124                               | Voices College Bound Language Academies                        | 1/31/2022              |            |
| M-125                               | Academy of Alameda                                             | 3/3/2022               |            |
| M-126                               | Westside Innovative School House, Inc                          | 1/31/2022              |            |
| M-127                               | Farmworker Institute of Education & Leadership Development Inc | 2/28/2022              |            |

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| <b>Desk Review Status: Accepted</b> |                                                    |                                |                   |
| <b>Management Organization</b>      |                                                    |                                |                   |
| M-13                                | Tracy Learning Center                              | 1/31/2022                      |                   |
| M-131                               | Caliber Schools                                    | 1/31/2022                      |                   |
| M-132                               | Renaissance Arts Academy                           | 1/31/2022                      |                   |
| M-133                               | Golden Valley Charter School for Education Renewal | 3/31/2022                      |                   |
| M-136                               | Encore Education Corp                              | 1/31/2022                      |                   |
| M-137                               | Vista Charter Public Schools, Inc.                 | 1/31/2022                      |                   |
| M-138                               | STEM Preparatory Schools, Inc.                     | 1/31/2022                      |                   |
| M-139                               | Aspen Public Schools Inc                           | 1/31/2022                      |                   |
| M-14                                | Escuela Popular Del Pueblo                         | 1/31/2022                      |                   |
| M-140                               | Unity Schools                                      | 3/16/2022                      |                   |
| M-141                               | River Charter Schools                              | 1/31/2022                      |                   |
| M-144                               | Method Schools                                     | 1/31/2022                      |                   |
| M-145                               | American Indian Model Schools                      | 1/31/2022                      |                   |
| M-147                               | John Adams Academies, Inc.                         | 1/31/2022                      |                   |
| M-148                               | New Day Academy Inc.                               | 1/31/2022                      |                   |
| M-15                                | The Learner-Centered School, Inc.                  | 1/31/2022                      |                   |
| M-151                               | New Los Angeles Charter Schools                    | 1/31/2022                      |                   |
| M-152                               | Intellectual Virtues Academy of Long Beach         | 1/31/2022                      |                   |
| M-153                               | The Academies CMO                                  | 1/31/2022                      |                   |
| M-154                               | Wonderful College Prep                             | 1/31/2022                      |                   |
| M-155                               | Health Sciences High and Middle College            | 1/31/2022                      |                   |
| M-156                               | Gabriella Charter Schools                          | 1/31/2022                      |                   |
| M-157                               | Altus Schools San Diego                            | 1/31/2022                      |                   |
| M-158                               | LA Promise Charter Schools                         | 1/31/2022                      |                   |
| M-16                                | Five Keys Schools and Programs                     | 1/31/2022                      |                   |
| M-160                               | ISANA Academies                                    | 1/31/2022                      |                   |
| M-161                               | Grimmway Schools                                   | 1/31/2022                      |                   |
| M-162                               | Connecting Waters Charter Schools                  | 1/31/2022                      |                   |
| M-164                               | TEAM Charter Schools                               | 1/31/2022                      |                   |
| M-165                               | Altus Schools Southern California                  | 1/31/2022                      |                   |
| M-166                               | Pazlo Education Foundation                         | 1/31/2022                      |                   |
| M-167                               | Scholarship Prep Charter Schools                   | 1/31/2022                      |                   |
| M-168                               | High Tech LA                                       | 1/31/2022                      |                   |
| M-169                               | Ballington Academy for the Arts and Sciences       | 1/31/2022                      |                   |
| M-17                                | Rocketship Education                               | 1/31/2022                      |                   |

| Entity Code                         | Entity                                                    | Submission<br>Due Date | Delinquent |
|-------------------------------------|-----------------------------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                                           |                        |            |
| <b>Management Organization</b>      |                                                           |                        |            |
| M-170                               | Odyssey Charter Schools                                   | 1/31/2022              |            |
| M-171                               | Mojave River Academy Schools                              | 1/31/2022              |            |
| M-173                               | Gorman Learning Charter Network, Inc.                     | 1/31/2022              |            |
| M-175                               | Julian Charter School, Inc.                               | 1/31/2022              |            |
| M-176                               | King-Chavez Academy of Excellence Inc.                    | 1/31/2022              |            |
| M-178                               | California Creative Learning Academy                      | 1/31/2022              |            |
| M-179                               | Olive Grove Charter Schools                               | 1/31/2022              |            |
| M-18                                | St. Hope Public Schools                                   | 3/31/2022              |            |
| M-180                               | The Learning Choice Academy                               | 1/31/2022              |            |
| M-181                               | California Online Public Schools                          | 1/31/2022              |            |
| M-182                               | The Trivium Academy of Classical Education                | 1/31/2022              |            |
| M-183                               | The Classical Academies                                   | 1/31/2022              |            |
| M-184                               | College Preparatory Middle School                         | 3/15/2022              |            |
| M-185                               | Achieve Charter School of Paradise                        | 1/31/2022              |            |
| M-186                               | New Designs Charter Schools                               | 3/31/2022              |            |
| M-187                               | Baypoint Preparatory Academy                              | 1/31/2022              |            |
| M-188                               | Highlands Community Charter                               | 1/31/2022              |            |
| M-189                               | Lashon Academy                                            | 1/31/2022              |            |
| M-19                                | The Rocklin Academy                                       | 1/31/2022              |            |
| M-190                               | NOVA Academy                                              | 1/31/2022              |            |
| M-191                               | Sycamore Academy of Science and Cultural Arts             | 1/31/2022              |            |
| M-192                               | Sage Oak Charter Schools                                  | 1/31/2022              |            |
| M-196                               | Pathways Academy Adult Education                          | 1/31/2022              |            |
| M-197                               | Orange County Academy of Sciences and Arts                | 1/31/2022              |            |
| M-198                               | California Pacific Charter Schools                        | 1/31/2022              |            |
| M-199                               | Excel Academy Charter Schools                             | 1/31/2022              |            |
| M-200                               | River Islands Academies                                   | 1/31/2022              |            |
| M-23                                | Gateway Community Charters                                | 1/31/2022              |            |
| M-24                                | Synergy Academies                                         | 1/31/2022              |            |
| M-26                                | Agape, Inc.                                               | 1/31/2022              |            |
| M-30                                | Griffin Technology Academies                              | 1/31/2022              |            |
| M-32                                | Watts Learning Center                                     | 1/31/2022              |            |
| M-34                                | Aspire Public Schools                                     | 2/28/2022              |            |
| M-35                                | High Desert Partnership in Academic Excellence Foundation | 1/31/2022              |            |
| M-36                                | Chime Institute                                           | 1/31/2022              |            |

| Entity Code                         | Entity                                       | Submission<br>Due Date | Delinquent |
|-------------------------------------|----------------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b> |                                              |                        |            |
| <b>Management Organization</b>      |                                              |                        |            |
| M-37                                | Western Sierra Charter Schools               | 1/31/2022              |            |
| M-38                                | Charter Academy of the Redwoods              | 1/31/2022              |            |
| M-39                                | Wilder's Preparatory Academy Charter School  | 1/31/2022              |            |
| M-40                                | Today's Fresh Start, Inc.                    | 1/31/2022              |            |
| M-41                                | NEW Academy                                  | 1/31/2022              |            |
| M-43                                | Community Learning Center Schools, Inc.      | 1/31/2022              |            |
| M-47                                | EJE Academies                                | 1/31/2022              |            |
| M-48                                | Bright Star Schools                          | 1/31/2022              |            |
| M-49                                | Summit Public Schools                        | 1/31/2022              |            |
| M-50                                | YPI Charter Schools, Inc.                    | 1/31/2022              |            |
| M-51                                | Green Dot Public Schools                     | 1/31/2022              |            |
| M-52                                | Amethod Public Schools                       | 1/31/2022              |            |
| M-55                                | High Tech High                               | 1/31/2022              |            |
| M-57                                | ICEFF Public Schools                         | 2/28/2022              |            |
| M-61                                | Rex and Margaret Fortune School of Education | 1/31/2022              |            |
| M-63                                | Gateway Public Schools                       | 1/31/2022              |            |
| M-65                                | Richmond Elementary School, Inc.             | 2/15/2022              |            |
| M-66                                | Great Valley Academy                         | 1/31/2022              |            |
| M-67                                | Valley Charter Schools                       | 1/31/2022              |            |
| M-68                                | Oxford Preparatory Academy                   | 1/31/2022              |            |
| M-70                                | All Tribes American Indian Charter Schools   | 1/31/2022              |            |
| M-72                                | California Virtual Academy @ Los Angeles     | 1/31/2022              |            |
| M-73                                | Los Angeles Leadership Academy               | 1/31/2022              |            |
| M-75                                | California Virtual Academy @ San Diego       | 1/31/2022              |            |
| M-76                                | Civicorps Schools                            | 1/31/2022              |            |
| M-78                                | Fenton Charter Public Schools                | 1/31/2022              |            |
| M-79                                | Puente Learning Center                       | 1/31/2022              |            |
| M-80                                | Ceiba Public Schools                         | 1/31/2022              |            |
| M-81                                | Downtown College Preparatory                 | 1/31/2022              |            |
| M-83                                | City Charter Schools                         | 1/31/2022              |            |
| M-84                                | ACE Charter School                           | 1/31/2022              |            |
| M-85                                | Walden Academy Inc.                          | 1/31/2022              |            |
| M-86                                | Charter School Association of Willits        | 1/31/2022              |            |
| M-87                                | Alpha Public Schools                         | 1/31/2022              |            |
| M-88                                | Da Vinci Schools                             | 1/31/2022              |            |

| Entity Code                                        | Entity                                | Submission<br>Due Date | Delinquent |
|----------------------------------------------------|---------------------------------------|------------------------|------------|
| <b>Desk Review Status: Accepted</b>                |                                       |                        |            |
| <b>Management Organization</b>                     |                                       |                        |            |
| M-89                                               | Citizens of the World Charter Schools | 1/31/2022              |            |
| M-90                                               | Compass Charter Schools               | 1/31/2022              |            |
| M-91                                               | Alternatives in Action                | 1/31/2022              |            |
| M-94                                               | San Diego Global Vision Academies     | 1/31/2022              |            |
| M-95                                               | Value Schools                         | 1/31/2022              |            |
| M-96                                               | Albert Einstein Academies             | 1/31/2022              |            |
| M-97                                               | Creekside Charter Management          | 1/31/2022              |            |
| M-98                                               | Discovery Charter School              | 1/31/2022              |            |
| M-99                                               | REAL Journey Academies Inc.           | 1/31/2022              |            |
| <b>Total Entities with "Accepted" status: 1391</b> |                                       |                        |            |
| <b>Desk Review Status: Rejected</b>                |                                       |                        |            |
| <b>Yuba County</b>                                 |                                       |                        |            |
| 5872769                                            | Wheatland Union High                  | 1/31/2022              |            |
| <b>Total Entities with "Rejected" status: 1</b>    |                                       |                        |            |
| <b>Desk Review Status: Closed</b>                  |                                       |                        |            |
| <b>Shasta County</b>                               |                                       |                        |            |
| 451649                                             | Northern Summit Academy               | 1/31/2022              | X          |
| <b>Total Entities with "Closed" status: 1</b>      |                                       |                        |            |
| <b>Total Entities: 1680</b>                        |                                       |                        |            |