

CHARTER SCHOOL
BUDGET FINANCIAL REPORT - ALTERNATIVE FORM
2025-26 ADOPTED BUDGET

Charter School Name: Connect Community Charter
(continued) School
CDS #: 41 69005 0127282
Charter Approving Entity: Redwood City School District
County: San Mateo
Charter #: 1498
Fiscal Year: 2025-26

To the entity that approved the charter school:
(X) 2025-26 CHARTER SCHOOL ADOPTED BUDGET FINANCIAL REPORT -- ALTERNATIVE FORM: This report
has been approved, and is hereby filed by the charter school pursuant to Education Code Section 47604.33.

Signed: Hayley Dupuy Date: June 15, 2025
Charter School Official
(Original signature required)

Print Name: Hayley Dupuy Title: Principal

To the County Superintendent of Schools:
(X) 2025-26 CHARTER SCHOOL ADOPTED BUDGET FINANCIAL REPORT -- ALTERNATIVE FORM: This report
is hereby filed with the County Superintendent pursuant to Education Code Section 47604.33.

Signed: John R. Baker Date: 2025-06-26
Authorized Representative of
Charter Approving Entity
(Original signature required)

Print Name: Dr. John Baker Title: District Superintendent

For additional information on the Adopted Budget Report, please contact:

For Approving Entity: Rick Edson
Name
Chief Business Official
Title
650-423-2332
Phone
redson@rcsdk8.net
E-mail
For Charter School: Sam Leonard
Name
School Finance Manager
Title
341-234-3640
Phone
sleonard@edtec.com
E-mail

This report has been verified for mathematical accuracy by the County Superintendent of Schools,
pursuant to Education Code Section 47604.33.

County Representative Date



**CHARTER SCHOOL  
BUDGET FINANCIAL REPORT - ALTERNATIVE FORM  
2025-26 Adopted Budget Report - Detail**

Charter School Name: Connect Community Charter  
(continued) School \_\_\_\_\_  
CDS #: 41 69005 0127282 \_\_\_\_\_  
Charter Approving Entity: Redwood City School District \_\_\_\_\_  
County: San Mateo \_\_\_\_\_  
Charter #: 1498 \_\_\_\_\_  
Fiscal Year: 2025-26 \_\_\_\_\_

This charter school uses the following basis of accounting:

- Accrual Basis** (Applicable Capital Assets / Interest on Long-Term Debt / Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)  
 **Modified Accrual Basis** (Applicable Capital Outlay / Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	2024-25 Estimated Actuals			2025-26 Adopted Budget		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
<b>A. REVENUES</b>							
1. LCFF Sources							
State Aid - Current Year	8011	578,900.95		578,900.95	750,838.90		750,838.90
Education Protection Account State Aid - Current Year	8012	27,538.00		27,538.00	30,400.00		30,400.00
Charter Schools Gen. Purpose Entitlement - State Aid	8015						
State Aid - Prior Years	8019						
Tax Relief Subventions	8020-8039						
County and District Taxes	8040-8079						
Miscellaneous Funds	8080-8089						
LCFF Transfers:							
PERS Reduction Transfer	8092						
Charter Schools Funding in lieu of Property Taxes	8096	1,178,323.48		1,178,323.48	1,300,785.60		1,300,785.60
Other LCFF Transfers	8091, 8097						
Total, LCFF Sources		1,784,762.43	-	1,784,762.43	2,082,024.50	-	2,082,024.50
2. Federal Revenues							
No Child Left Behind	8290		81,678.00	81,678.00		81,678.00	81,678.00
Special Education - Federal	8181, 8182		25,968.54	25,968.54		27,124.93	27,124.93
Child Nutrition - Federal	8220						
Other Federal Revenues	8110, 8260-8299						
Total, Federal Revenues		-	107,646.54	107,646.54	-	108,802.93	108,802.93
3. Other State Revenues							
Special Education - State	StateRevSE		80,631.42	80,631.42		82,750.96	82,750.96
All Other State Revenues	StateRevAO	43,735.90	614,302.44	658,038.34	46,166.50	440,344.60	486,511.10
Total, Other State Revenues		43,735.90	694,933.86	738,669.76	46,166.50	523,095.56	569,262.06
4. Other Local Revenues							
All Other Local Revenues	LocalRevAO	121,655.00		121,655.00	115,510.00		115,510.00
Total, Local Revenues		121,655.00	-	121,655.00	115,510.00	-	115,510.00
<b>5. TOTAL REVENUES</b>							
		1,950,153.33	802,580.40	2,752,733.73	2,243,701.00	631,898.49	2,875,599.49
<b>B. EXPENDITURES</b>							
1. Certificated Salaries							
Certificated Teachers' Salaries	1100	851,884.32	184,288.50	1,036,172.82	998,211.67	113,341.20	1,111,552.87
Certificated Pupil Support Salaries	1200						
Certificated Supervisors' and Administrators' Salaries	1300	196,763.75	37,421.25	234,185.00	202,666.66	38,543.89	241,210.55
Other Certificated Salaries	1900						
Total, Certificated Salaries		1,048,648.07	221,709.75	1,270,357.82	1,200,878.33	151,885.09	1,352,763.42
2. Non-certificated Salaries							
Non-certificated Instructional Aides' Salaries	2100	237,035.69	180,989.68	418,025.37	108,533.40	240,979.64	349,513.04
Non-certificated Support Salaries	2200						
Non-certificated Supervisors' and Administrators' Sal.	2300						
Clerical and Office Salaries	2400	129,910.44	11,296.56	141,207.00	120,067.55	10,440.66	130,508.21
Other Non-certificated Salaries	2900						
Total, Non-certificated Salaries		366,946.13	192,286.24	559,232.37	228,600.95	251,420.30	480,021.25
3. Employee Benefits							
STRS	3101-3102	173,924.65	42,346.56	216,271.21	205,209.29	29,010.05	234,219.34
PERS	3201-3202						
OASDI / Medicare / Alternative	3301-3302	51,835.74	17,924.69	69,760.43	42,742.72	21,435.99	64,178.71
Health and Welfare Benefits	3401-3402	112,355.03	19,413.97	131,769.00	140,984.05	13,624.91	154,608.96
Unemployment Insurance	3501-3502	6,214.60	3,240.90	9,455.50	5,847.59	3,052.43	8,900.02
Workers' Compensation Insurance	3601-3602	19,818.32	5,795.94	25,614.26	16,851.63	4,754.43	21,606.06
OPEB, Allocated	3701-3702						
OPEB, Active Employees	3751-3752						
PERS Reduction (for revenue limit funded schools)	3801-3802						
Other Employee Benefits	3901-3902						
Total, Employee Benefits		364,148.34	88,722.06	452,870.40	411,635.28	71,877.81	483,513.09
4. Books and Supplies							
Approved Textbooks and Core Curricula Materials	4100	10,637.23	4,000.00	14,637.23	14,046.00		14,046.00
Books and Other Reference Materials	4200	1,731.82	1,000.00	2,731.82	2,813.77		2,813.77
Materials and Supplies	4300	26,117.33	24,333.50	50,450.83	42,552.12	1,500.00	44,052.12
Noncapitalized Equipment	4400	19,333.73		19,333.73	16,502.13		16,502.13
Food	4700	9,927.27	1,000.00	10,927.27	10,255.09	1,000.00	11,255.09
Total, Books and Supplies		67,747.38	30,333.50	98,080.88	86,169.11	2,500.00	88,669.11
5. Services and Other Operating Expenditures							
Subagreements for Services	5100						
Travel and Conferences	5200	1,060.90		1,060.90	1,092.73		1,092.73
Dues and Memberships	5300	3,000.00		3,000.00	3,090.00		3,090.00
Insurance	5400	22,745.83	11,203.17	33,949.00	25,020.41	12,323.49	37,343.90
Operations and Housekeeping Services	5500	42,241.54		42,241.54	41,963.83		41,963.83
Rentals, Leases, Repairs, and Noncap. Improvements	5600	41,775.22	13,757.00	55,532.22	40,634.51	13,757.00	54,391.51
Transfers of Direct Costs	5700						
Professional/Consulting Services and Operating Expend.	5800	398,983.06	293,354.00	692,337.06	354,524.26	217,359.89	571,884.15
Communications	5900	17,735.28		17,735.28	16,874.42		16,874.42
Total, Services and Other Operating Expenditures		527,541.83	318,314.17	845,856.00	483,200.16	243,440.38	726,640.54

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 Charter #: 1498  
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This charter school uses the following basis of accounting:

- Accrual Basis** (Applicable Capital Assets / Interest on Long-Term Debt / Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)  
 **Modified Accrual Basis** (Applicable Capital Outlay / Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	2024-25 Estimated Actuals			2025-26 Adopted Budget		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
<b>6. Capital Outlay</b> (Objects 6100-6170, 6200-6500 for modified accrual basis only)							
Land and Land Improvements	6100-6170			-			-
Buildings and Improvements of Buildings	6200			-			-
Books and Media for New School Libraries or Major Expansion of School Libraries	6300			-			-
Equipment	6400			-			-
Equipment Replacement	6500			-			-
Depreciation Expense (for accrual basis only)	6900			-			-
Total, Capital Outlay		-	-	-	-	-	-
<b>7. Other Outgo</b>							
Tuition to Other Schools	7110-7143			-			-
Transfers of Pass-through Revenues to Other LEAs	7211-7213			-			-
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE			-			-
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO			-			-
All Other Transfers	7281-7299			-			-
Debt Service:							
Interest	7438			-			-
Principal (for modified accrual basis only)	7439			-			-
Total, Other Outgo		-	-	-	-	-	-
<b>8. TOTAL EXPENDITURES</b>		2,375,031.75	851,365.72	3,226,397.47	2,410,483.83	721,123.58	3,131,607.41
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>							
		(424,878.42)	(48,785.32)	(473,663.74)	(166,782.83)	(89,225.09)	(256,007.92)
<b>D. OTHER FINANCING SOURCES / USES</b>							
1. Other Financing Sources	8930-8979			-			-
2. Less: Other Financing Uses	7630-7699			-			-
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(48,785.32)	48,785.32	-	(89,225.09)	89,225.09	-
<b>4. TOTAL OTHER FINANCING SOURCES / USES</b>		(48,785.32)	48,785.32	-	(89,225.09)	89,225.09	-
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>							
		(473,663.74)	-	(473,663.74)	(256,007.92)	-	(256,007.92)
<b>F. FUND BALANCE, RESERVES</b>							
<b>1. Beginning Fund Balance</b>							
a. As of July 1	9791	1,555,639.44	-	1,555,639.44	1,082,050.30		1,082,050.30
b. Adjustments to Beginning Balance	9793, 9795	74.60		74.60			-
c. Adjusted Beginning Balance		1,555,714.04	-	1,555,714.04	1,082,050.30	-	1,082,050.30
<b>2. Ending Fund Balance, June 30 (E + F.1.c.)</b>		1,082,050.30	-	1,082,050.30	826,042.38	-	826,042.38
Components of Ending Fund Balance :							
a. Nonspendable							
Revolving Cash (equals object 9130)	9711			-			-
Stores (equals object 9320)	9712			-			-
Prepaid Expenditures (equals object 9330)	9713			-			-
All Others	9719			-			-
b. Restricted	9740		-	-		-	-
c. Committed							
Stabilization Arrangements	9750			-			-
Other Commitments	9760			-			-
d. Assigned							
Other Assignments	9780			-			-
e. Unassigned/Unappropriated							
Reserve for Economic Uncertainties	9789	161,319.87		161,319.87	156,580.37		156,580.37
Unassigned/Unappropriated Amount	9790	920,730.43	-	920,730.43	669,462.01	-	669,462.01

**CHARTER SCHOOL  
MULTI-YEAR PROJECTION - ALTERNATIVE FORM  
2025-26 Adopted Budget**

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(continued) School \_\_\_\_\_  
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- Accrual Basis** (Applicable Capital Assets / Interest on Long-Term Debt / Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)  
 **Modified Accrual Basis** (Applicable Capital Outlay / Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	FY 2025-26			2026-27 Projections	2027-28 Projections
		Unrestricted	Restricted	Total		
<b>A. REVENUES</b>						
1. LCFF Sources						
State Aid - Current Year	8011	750,838.90	0.00	750,838.90	864,194.30	941,978.80
Education Protection Account State Aid - Current Year	8012	30,400.00	0.00	30,400.00	32,300.00	32,300.00
Charter Schools Gen. Purpose Entitlement - State Aid	8015	0.00	0.00	0.00		
State Aid - Prior Years	8019	0.00	0.00	0.00		
Tax Relief Subventions	8020-8039	0.00	0.00	0.00		
County and District Taxes	8040-8079	0.00	0.00	0.00		
Miscellaneous Funds	8080-8089	0.00	0.00	0.00		
LCFF Transfers:						
PERS Reduction Transfer	8092	0.00	0.00	0.00		
Charter Schools Funding in lieu of Property Taxes	8096	1,300,785.60	0.00	1,300,785.60	1,382,084.70	1,382,084.70
Other LCFF Transfers	8091, 8097	0.00	0.00	0.00		
Total, LCFF Sources		2,082,024.50	0.00	2,082,024.50	2,278,579.00	2,356,363.50
2. Federal Revenues						
No Child Left Behind	8290	0.00	81,678.00	81,678.00	81,678.00	81,678.00
Special Education - Federal	8181, 8182	0.00	27,124.93	27,124.93	29,944.00	31,815.50
Child Nutrition - Federal	8220	0.00	0.00	0.00		
Other Federal Revenues	8110, 8260-8299	0.00	0.00	0.00		
Total, Federal Revenues		0.00	108,802.93	108,802.93	111,622.00	113,493.50
3. Other State Revenues						
Charter Schools Categorical Block Grant	N/A thru 14/15					
Special Education - State	StateRevSE	0.00	82,750.96	82,750.96	90,849.24	95,722.74
All Other State Revenues	StateRevAO	46,166.50	440,344.60	486,511.10	491,229.03	513,301.53
Total, Other State Revenues		46,166.50	523,095.56	569,262.06	582,078.27	609,024.27
4. Other Local Revenues						
All Other Local Revenues	LocalRevAO	115,510.00	0.00	115,510.00	115,510.00	115,510.00
Total, Local Revenues		115,510.00	0.00	115,510.00	115,510.00	115,510.00
5. TOTAL REVENUES						
		2,243,701.00	631,898.49	2,875,599.49	3,087,789.27	3,194,391.27
<b>B. EXPENDITURES</b>						
1. Certificated Salaries						
Certificated Teachers' Salaries	1100	998,211.67	113,341.20	1,111,552.87	1,145,788.70	1,183,599.73
Certificated Pupil Support Salaries	1200	0.00	0.00	0.00		
Certificated Supervisors' and Administrators' Salaries	1300	202,666.66	38,543.89	241,210.55	248,639.83	256,844.95
Other Certificated Salaries	1900	0.00	0.00	0.00		
Total, Certificated Salaries		1,200,878.33	151,885.09	1,352,763.42	1,394,428.53	1,440,444.68
2. Non-certificated Salaries						
Non-certificated Instructional Aides' Salaries	2100	108,533.40	240,979.64	349,513.04	360,278.04	372,167.22
Non-certificated Support Salaries	2200	0.00	0.00	0.00		
Non-certificated Supervisors' and Administrators' Sal.	2300	0.00	0.00	0.00		
Clerical and Office Salaries	2400	120,067.55	10,440.66	130,508.21	134,527.86	138,967.28
Other Non-certificated Salaries	2900	0.00	0.00	0.00		
Total, Non-certificated Salaries		228,600.95	251,420.30	480,021.25	494,805.90	511,134.50

**CHARTER SCHOOL  
MULTI-YEAR PROJECTION - ALTERNATIVE FORM  
2025-26 Adopted Budget**

Charter School Name: Connect Community Charter  
 (continued) School  
 CDS #: 41 69005 0127282  
 Charter Approving Entity: Redwood City School District  
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 Charter #: 1498  
 Fiscal Year: 2025-26

Description	Object Code	FY 2025-26			2026-27 Projections	2027-28 Projections
		Unrestricted	Restricted	Total		
<b>3. Employee Benefits</b>						
STRS	3101-3102	205,209.29	29,010.05	234,219.34	241,433.30	249,400.60
PERS	3201-3202	0.00	0.00	0.00		
OASDI / Medicare / Alternative	3301-3302	42,742.72	21,435.99	64,178.71	66,155.42	68,338.54
Health and Welfare Benefits	3401-3402	140,984.05	13,624.91	154,608.96	170,069.86	187,076.84
Unemployment Insurance	3501-3502	5,847.59	3,052.43	8,900.02	8,903.94	8,908.27
Workers' Compensation Insurance	3601-3602	16,851.63	4,754.43	21,606.06	22,271.53	23,006.49
OPEB, Allocated	3701-3702	0.00	0.00	0.00		
OPEB, Active Employees	3751-3752	0.00	0.00	0.00		
PERS Reduction (for revenue limit funded schools)	3801-3802	0.00	0.00	0.00		
Other Employee Benefits	3901-3902	0.00	0.00	0.00		
<b>Total, Employee Benefits</b>		<b>411,635.28</b>	<b>71,877.81</b>	<b>483,513.09</b>	<b>508,834.05</b>	<b>536,730.74</b>
<b>4. Books and Supplies</b>						
Approved Textbooks and Core Curricula Materials	4100	14,046.00	0.00	14,046.00	14,467.38	14,901.40
Books and Other Reference Materials	4200	2,813.77	0.00	2,813.77	2,898.19	2,985.13
Materials and Supplies	4300	42,552.12	1,500.00	44,052.12	45,373.68	46,734.89
Noncapitalized Equipment	4400	16,502.13	0.00	16,502.13	16,997.19	17,507.11
Food	4700	10,255.09	1,000.00	11,255.09	11,592.74	11,940.52
<b>Total, Books and Supplies</b>		<b>86,169.11</b>	<b>2,500.00</b>	<b>88,669.11</b>	<b>91,329.18</b>	<b>94,069.05</b>
<b>5. Services and Other Operating Expenditures</b>						
Subagreements for Services	5100	0.00	0.00	0.00		
Travel and Conferences	5200	1,092.73	0.00	1,092.73	1,125.51	1,159.27
Dues and Memberships	5300	3,090.00	0.00	3,090.00	3,182.70	3,278.18
Insurance	5400	25,020.41	12,323.49	37,343.90	41,078.29	45,186.12
Operations and Housekeeping Services	5500	41,963.83	0.00	41,963.83	43,222.75	44,519.43
Rentals, Leases, Repairs, and Noncap. Improvements	5600	40,634.51	13,757.00	54,391.51	56,023.25	57,703.95
Transfers of Direct Costs	5700	0.00	0.00	0.00		
Professional/Consulting Services and Operating Expend.	5800	354,524.26	217,359.89	571,884.15	590,533.23	609,211.13
Communications	5900	16,874.42	0.00	16,874.42	17,380.65	17,902.07
<b>Total, Services and Other Operating Expenditures</b>		<b>483,200.16</b>	<b>243,440.38</b>	<b>726,640.54</b>	<b>752,546.38</b>	<b>778,960.15</b>
<b>6. Capital Outlay (Obj. 6100-6170, 6200-6500 for modified accrual basis only)</b>						
Land and Land Improvements	6100-6170	0.00	0.00	0.00		
Buildings and Improvements of Buildings	6200	0.00	0.00	0.00		
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	0.00	0.00	0.00		
Equipment	6400	0.00	0.00	0.00		
Equipment Replacement	6500	0.00	0.00	0.00		
Depreciation Expense (for accrual basis only)	6900	0.00	0.00	0.00		
<b>Total, Capital Outlay</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>7. Other Outgo</b>						
Tuition to Other Schools	7110-7143	0.00	0.00	0.00		
Transfers of Pass-through Revenues to Other LEAs	7211-7213	0.00	0.00	0.00		
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0.00	0.00	0.00		
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0.00	0.00	0.00		
All Other Transfers	7280-7299	0.00	0.00	0.00		
Debt Service:						
Interest	7438	0.00	0.00	0.00		
Principal (for modified accrual basis only)	7439	0.00	0.00	0.00		
<b>Total, Other Outgo</b>		<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
<b>8. TOTAL EXPENDITURES</b>		<b>2,410,483.83</b>	<b>721,123.58</b>	<b>3,131,607.41</b>	<b>3,241,944.04</b>	<b>3,361,339.12</b>
<b>C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)</b>		<b>(166,782.83)</b>	<b>(89,225.09)</b>	<b>(256,007.92)</b>	<b>(154,154.77)</b>	<b>(166,947.85)</b>

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 Charter #: 1498  
 Fiscal Year: 2025-26

Description	Object Code	FY 2025-26			2026-27 Projections	2027-28 Projections
		Unrestricted	Restricted	Total		
<b>D. OTHER FINANCING SOURCES / USES</b>						
1. Other Sources	8930-8979	0.00	0.00	0.00		
2. Less: Other Uses	7630-7699	0.00	0.00	0.00		
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(89,225.09)	89,225.09	0.00		
4. TOTAL OTHER FINANCING SOURCES / USES		(89,225.09)	89,225.09	0.00	0.00	0.00
<b>E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)</b>		(256,007.92)	0.00	(256,007.92)	(154,154.77)	(166,947.85)
<b>F. FUND BALANCE, RESERVES</b>						
1. Beginning Fund Balance						
a. As of July 1	9791	1,082,050.30	0.00	1,082,050.30	826,042.38	671,887.61
b. Adjustments to Beginning Balance	9793, 9795	0.00	0.00	0.00		
c. Adjusted Beginning Balance		1,082,050.30	0.00	1,082,050.30	826,042.38	671,887.61
2. Ending Fund Balance, June 30 (E + F.1.c.)		826,042.38	0.00	826,042.38	671,887.61	504,939.76
Components of Ending Fund Balance:						
a. Nonspendable						
Revolving Cash (equals object 9130)	9711	0.00	0.00	0.00		
Stores (equals object 9320)	9712	0.00	0.00	0.00		
Prepaid Expenditures (equals object 9330)	9713	0.00	0.00	0.00		
All Others	9719	0.00	0.00	0.00		
b. Restricted	9740	0.00	0.00	0.00		
c. Committed						
Stabilization Arrangements	9750	0.00	0.00	0.00		
Other Commitments	9760	0.00	0.00	0.00		
d. Assigned						
Other Assignments	9780	0.00	0.00	0.00		
e. Unassigned/Unappropriated						
Reserve for Economic Uncertainties	9789	156,580.37	0.00	156,580.37	162,097.20	168,066.96
Unassigned/Unappropriated Amount	9790	669,462.01	0.00	669,462.01	509,790.41	336,872.80

# Audit trail

Details	
FILE NAME	Connect FY2026 Adopted Budget (pending signature).pdf - 6/26/25, 11:29 AM
STATUS	<span style="color: green;">●</span> Signed
STATUS TIMESTAMP	2025/06/26 18:58:36 UTC

Activity		
 SENT	oacosta@rcsdk8.net <b>sent</b> a signature request to: <ul style="list-style-type: none"><li>• Rick Edson (redson@rcsdk8.net)</li><li>• John R. Baker (jbaker@rcsdk8.net)</li></ul>	2025/06/26 18:29:42 UTC
 SIGNED	<b>Signed</b> by Rick Edson (redson@rcsdk8.net)	2025/06/26 18:58:36 UTC
 SIGNED	<b>Signed</b> by John R. Baker (jbaker@rcsdk8.net)	2025/06/26 18:57:16 UTC
 COMPLETED	This document has been signed by all signers and is <b>complete</b>	2025/06/26 18:58:36 UTC

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