

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

CHARTER SCHOOL CERTIFICATION

Charter School Name: Granite Mountain Charter

CDS #: 36750510139188 (1)

Charter Approving Entity: Lucerne Valley Unified

County: San Bernardino

Charter #: 2033

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

For information regarding this report, please contact:

For County Fiscal Contact:

For Approving Entity:

For Charter School:

Annette Baker
Name

Douglas Beaton
Name

Aaron Guilbord
Name

Business Advisor
Title

Chief Business Officer
Title

SBM - CSMC
Title

909-386-9676
Telephone

760-248-6108
Telephone

805-390-1813
Telephone

annette.baker@sbcss.net
Email address

douglas.beaton@lucernevalleyusd.org
Email address

aguilbord@csmc.com
Email address

To the entity that approved the charter school:

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

Signed: Brook MacMillan

Charter School Official
(Original signature required)


Date: Sep 8, 2021

Printed
Name: Brook MacMillan

Title: Executive Director

To the County Superintendent of Schools:

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

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

Printed
Name: Peter Livingston

Date: 9/8/21

Title: 9/8/21

To the Superintendent of Public Instruction:

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

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






UAR Certification Document

Final Audit Report

2021-09-08

Created:	2021-09-08
By:	Jessica Ronquillo (jessica@granitemountaininschool.com)
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"UAR Certification Document" History

-  Document created by Jessica Ronquillo (jessica@granitemountaininschool.com)
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