STATE OF NEW HAMPSHIRE

DEPARTMENT OF HEALTH AND HUMAN SERVICES

DIVISION FOR BEHAVIORAL HEALTH

129 PLEASANT STREET, CONCORD, NH 03301
603-271-9544 1-800-852-3345 Ext. 9544
Fax: 603-271-4332 TDD Access: 1-800-735-2964 www.dhhs.nh.gov

Lori A. Weaver
Commissioner

Katja S. Fox
Director

October 14, 2026

Her Excellency, Governor Kelly A. Ayotte
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Health and Human Services, Division for Behavioral Health, to enter into a **Sole Source** amendment to an existing contract with Claremont Learning Partnership (VC# 331575), Claremont, NH, to add funding provided by the US Department of Housing and Urban Development (HUD) to support the Youth Homelessness Demonstration Program, Continuum of Care, Transitional Housing and Rapid Rehousing Projects, by increasing the price limitation by $30,771 from $1,098,972 to $1,129,743 with no change to the contract completion date of September 30, 2029, effective upon Governor and Council approval. 100% Federal Funds.

The original contract was approved by Governor and Council on March 8, 2023, item #9, amended on September 25, 2024, item #20, and most recently amended on March 4, 2026, item #116.

Funds are available in the following accounts for State Fiscal Year 2027 and are anticipated to be available in State Fiscal Years 2028, 2029 and 2030, upon the availability and continued appropriation of funds in the future operating budgets, with the authority to adjust budget line items within the price limitation and encumbrances between state fiscal years through the Budget Office, if needed and justified.

See attached fiscal details.

EXPLANATION

The purpose of this request is to add funding awarded by HUD for the Youth Homelessness Demonstration Program, to support the Contractor's continued delivery of a Continuum of Care, Transitional Housing and Rapid Rehousing Project, and cost of living adjustments. The additional funding is the result of the Full-Year Continuing Appropriations and Extensions Act, 2025, which authorizes HUD to make reasonable cost of living adjustments and fair market rent increases to help afford increased costs of operations due to inflation. This request is **Sole Source** because MOP 150 requires all amendments to agreements originally approved as sole source to be identified as sole source. Federal regulations require all procurement efforts for these services to be directed by the U.S. Department of Housing and Urban Development (HUD) through an annual Continuum of Care (CoC) competitive application process. The Department must contract with the vendor selected as a result of this HUD process.

Approximately six (6) households comprised of approximately eight (8) individuals are served annually.

The Contractor delivers the Continuum of Care housing project for young adults 18 to 24 years of age, who are experiencing homelessness or are at imminent risk of homelessness, as defined by HUD, and provides supportive services that facilitate the transition of youth and young adults experiencing homelessness to permanent housing and maximized self-sufficiency by providing Housing Problem-Solving case management and using best practices such as the Diversion approach designed to secure safe housing for young people. Additionally, the Contractor works with participants to assess current housing, and service needs as well as barriers to attaining housing. Contractor staff provide connections to potential income sources and resources such as, but not limited to, Temporary Assistance for Needy Families, job readiness and employment programs, child care, and Social Security benefits to assist participants in obtaining necessary skills and resources to live in the community independently.

The Department monitors services through annual reviews relative to compliance with federal and state requirements, regulations and contractual agreements, and through reviewing semi-annual statistical reports and other data provided by the Contractor.

Should the Governor and Council not authorize this request, the Contractor will not receive additional funding, awarded by HUD, to support cost of living adjustments; which may result in fewer housing options and supportive services, placing vulnerable individuals experiencing homelessness in potentially unsafe situations without needed support. Additionally, the Department will be out of compliance with federal regulations, which could result in a loss of federal funding for these and other types of housing and supportive service programs.

Area served: Sullivan County.

Source of Federal Funds: Assistance Listing Number #14.267, FAIN #NH0144Y1T002503.

Respectfully submitted,

 for:

Lori A. Weaver
Commissioner

DEPARTMENT OF HEALTH AND HUMAN SERVICES
FISCAL DETAILS SHEET

05-95-42-423010-79270000 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVCS, HHS: HUMAN SERVICES, HOMELESS & HOUSING, HOUSING – SHELTER PROGRAM

100% Federal Funds

Claremont Learning Partnership Vendor #331575

NH0144 100% FF

State Fiscal Year	Class / Account	Class Title	Job Number	Current Amount	Increase (Decrease)	Revised Amount
2023	074-500589	Grants for Pub Asst and Relief	TBD	$114,555	$0	$114,555
2024	074-500589	Grants for Pub Asst and Relief	TBD	$152,739	$0	$152,739
2025	074-500589	Grants for Pub Asst and Relief	42307050	$155,403	$0	$155,403
		Sub Total		$422,697	$0	$422,697
			Subtotal 7927	**$422,697**	**$0**	**$422,697**

05-95-92-921510-31700000 HEALTH AND SOCIAL SERVICES, DEPT OF HEALTH AND HUMAN SVCS, HHS: BEHAVIORAL HEALTH DIV; HOMELESS & HOUSING, HOUSING - SHELTER PROGRAM

100% Federal Funds

NH0144 100% FF

State Fiscal Year	Class / Account	Class Title	Job Number	Current Amount	Increase (Decrease)	Revised Amount
2026	072-509073	Grants Federal	92157060	$179,240	$0	$179,240
2027	072-509073	Grants Federal	92157060	$145,381	$17,950	$163,331
2028	072-509073	Grants Federal	92157060	$156,291	$12,821	$169,112
2029	072-509073	Grants Federal	92157060	$156,291	$0	$156,291
2030	072-509073	Grants Federal	92157060	$39,072	$0	$39,072
		Sub Total		$676,275	$30,771	$707,046
			Subtotal 3170	**$676,275**	**$30,771**	**$707,046**
			Overall Total	**$1,098,972**	**$30,771**	**$1,129,743**

NH0144 $1,129,743

Docusign Envelope ID: 08D2104E-D498-8E25-8332-FAB773F86D63

State of New Hampshire
Department of Health and Human Services
Amendment #3

This Amendment to the Youth Homelessness Demonstration Program, Transitional Housing - Rapid Rehousing contract is by and between the State of New Hampshire, Department of Health and Human Services ("State" or "Department") and the Claremont Learning Partnership ("the Contractor").

WHEREAS, pursuant to an agreement (the "Contract") approved by the Governor and Executive Council on March 8, 2023 (Item #9), as amended on September 25, 2024 (Item #20), and March 4, 2026 (Item #116), the Contractor agreed to perform certain services based upon the terms and conditions specified in the Contract as amended and in consideration of certain sums specified; and

WHEREAS, pursuant to Form P-37, General Provisions, the Contract may be amended upon written agreement of the parties and approval from the Governor and Executive Council; and

NOW THEREFORE, in consideration of the foregoing and the mutual covenants and conditions contained in the Contract and set forth herein, the parties hereto agree to amend as follows:

1. Form P-37, General Provisions, Block 1.8., Price Limitation, to read:

   $1,129,743

2. Modify Exhibit C, Payment Terms; Section 1., to read:

   1. This Agreement is funded by:

      1.1 100% Federal funds, Youth Homelessness Demonstration Grant Program, by the U.S. Department of Housing and Urban Development, Continuum of Care Program, ALN 14.267, as awarded on:

         1.1.1. September 23, 2022, FAIN NH0144Y1T002000;

         1.1.2. May 20, 2024, FAIN NH0144Y1T002301;

         1.1.3. March 11, 2025, FAIN NH0144Y1T002402; and

         1.1.4. July 27, 2026, FAIN NH0144Y1T002503.

3. Modify Exhibit C, Payment Terms; Section 3, to read:

   3. Payment shall be on a cost reimbursement basis for actual expenditures incurred in the fulfillment of this Agreement and shall be in accordance with the approved line items, as specified in Exhibit C-1, Budget – Amendment #3.

4. Modify Exhibit C-1, Budget – Amendment #2, by replacing it in its entirety with Exhibit C-1, Budget – Amendment #3, which is attached hereto and incorporated by reference herein.

All terms and conditions of the Contract and prior amendments not modified by this Amendment remain in full force and effect. This Amendment shall be effective upon Governor and Council approval.

IN WITNESS WHEREOF, the parties have set their hands as of the date written below,

State of New Hampshire
Department of Health and Human Services

10/15/2026
Date

DocuSigned by:
Katja S. Fox
2A0FEC7D61684F3...
Name: Katja S. Fox
Title: Director

Claremont Learning Partnership

10/14/2026
Date

DocuSigned by:
Cathy Pellerin
53ED0CF0DA2048F...
Name: Cathy Pellerin
Title: Executive Director

The preceding Amendment, having been reviewed by this office, is approved as to form, substance, and execution.

OFFICE OF THE ATTORNEY GENERAL

10/20/2026
Date

DocuSigned by:
Robyn Guarino
748734844941460...
Name: Robyn Guarino
Title: Attorney

I hereby certify that the foregoing Amendment was approved by the Governor and Executive Council of the State of New Hampshire at the Meeting on: _____ (date of meeting)

OFFICE OF THE SECRETARY OF STATE

_____
Date

Name:
Title:

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CLAREMONT LEARNING PARTNERSHIP, YHDP TH-RRH

CoC Funds - NH0144Y1T002000

SFY2023 - 10/1/22-6/30/23

Activity Name	TOTAL PROGRAM COST BUDGET	TOTAL PROGRAM COST YTD	TOTAL PROGRAM COST MONTHLY	CONTRACTOR SHARE BUDGET	CONTRACTOR SHARE YTD	CONTRACTOR SHARE MONTHLY	BHS SHARE BUDGET	BHS SHARE YTD	BHS SHARE MONTHLY
Rental Assistance	$ 25,992	$ -	$ -	$ -	$ -	$ -	$ 25,992	$ -	$ -
Supportive Services	$ 83,117	$ -	$ -	$ -	$ -	$ -	$ 83,117	$ -	$ -
Administration	$ 5,446	$ -	$ -	$ -	$ -	$ -	$ 5,446	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 114,555**	**$ -**	$ -	**$ -**	$ -	$ -	$ 114,555	$ -	$ -

SFY2024 - 7/1/23-9/30/23

Activity Name	TOTAL PROGRAM COST BUDGET	TOTAL PROGRAM COST YTD	TOTAL PROGRAM COST MONTHLY	CONTRACTOR SHARE BUDGET	CONTRACTOR SHARE YTD	CONTRACTOR SHARE MONTHLY	BHS SHARE BUDGET	BHS SHARE YTD	BHS SHARE MONTHLY
Rental Assistance	$ 8,664	$ -	$ -	$ -	$ -	$ -	$ 8,664	$ -	$ -
Supportive Services	$ 27,706	$ -	$ -	$ -	$ -	$ -	$ 27,706	$ -	$ -
Administration	$ 1,815	$ -	$ -	$ -	$ -	$ -	$ 1,815	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 38,185**	**$ -**	$ -	**$ -**	$ -	$ -	$ 38,185	$ -	$ -

SFY2024 - 10/1/23-6/30/24

Activity Name	TOTAL PROGRAM COST BUDGET	TOTAL PROGRAM COST YTD	TOTAL PROGRAM COST MONTHLY	CONTRACTOR SHARE BUDGET	CONTRACTOR SHARE YTD	CONTRACTOR SHARE MONTHLY	BHS SHARE BUDGET	BHS SHARE YTD	BHS SHARE MONTHLY
Rental Assistance	$ 25,992	$ -	$ -	$ -	$ -	$ -	$ 25,992	$ -	$ -
Supportive Services	$ 83,116	$ -	$ -	$ -	$ -	$ -	$ 83,116	$ -	$ -
Administration	$ 5,446	$ -	$ -	$ -	$ -	$ -	$ 5,446	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 114,554**	**$ -**	$ -	**$ -**	$ -	$ -	$ 114,554	$ -	$ -

SFY2025 - 7/1/24-11/30/24

Activity Name	TOTAL PROGRAM COST BUDGET	TOTAL PROGRAM COST YTD	TOTAL PROGRAM COST MONTHLY	CONTRACTOR SHARE BUDGET	CONTRACTOR SHARE YTD	CONTRACTOR SHARE MONTHLY	BHS SHARE BUDGET	BHS SHARE YTD	BHS SHARE MONTHLY
Rental Assistance	$ 15,550	$ -	$ -	$ -	$ -	$ -	$ 15,550	$ -	$ -
Supportive Services	$ 46,176	$ -	$ -	$ -	$ -	$ -	$ 46,176	$ -	$ -
Administration	$ 3,025	$ -	$ -	$ -	$ -	$ -	$ 3,025	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 64,751**	**$ -**	$ -	**$ -**	$ -	$ -	$ 64,751	$ -	$ -

CoC Funds - NH0144Y1T002301

SFY2025 - 12/1/24-6/30/25

Activity Name	TOTAL PROGRAM COST BUDGET	TOTAL PROGRAM COST YTD	TOTAL PROGRAM COST MONTHLY	CONTRACTOR SHARE BUDGET	CONTRACTOR SHARE YTD	CONTRACTOR SHARE MONTHLY	BHS SHARE BUDGET	BHS SHARE YTD	BHS SHARE MONTHLY
Rental Assistance	$ 21,770	$ -	$ -	$ -	$ -	$ -	$ 21,770	$ -	$ -
Supportive Services	$ 64,646	$ -	$ -	$ -	$ -	$ -	$ 64,646	$ -	$ -
Administration	$ 4,236	$ -	$ -	$ -	$ -	$ -	$ 4,236	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 90,652**	**$ -**	$ -	**$ -**	$ -	$ -	$ 90,652	$ -	$ -

Exhibit C-1, Budget - Amendment #3

	SFY2026 - 7/1/25-11/30/25								
	TOTAL PROGRAM COST			CONTRACTOR SHARE			BHS SHARE		
Activity Name	**BUDGET**	**YTD**	**MONTHLY**	**BUDGET**	**YTD**	**MONTHLY**	**BUDGET**	**YTD**	**MONTHLY**
Rental Assistance	$ 16,438	$ -	$ -	$ -	$ -	$ -	$ 16,438	$ -	$ -
Supportive Services	$ 46,176	$ -	$ -	$ -	$ -	$ -	$ 46,176	$ -	$ -
Administration	$ 3,025	$ -	$ -	$ -	$ -	$ -	$ 3,025	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 65,639**	**$ -**	$ -	**$ -**	$ -	$ -	$ 65,639	$ -	$ -

CoC Funds - NH0144Y1T002402

	SFY2026 - 12/1/25-6/30/26								
	TOTAL PROGRAM COST			CONTRACTOR SHARE			BHS SHARE		
Activity Name	**BUDGET**	**YTD**	**MONTHLY**	**BUDGET**	**YTD**	**MONTHLY**	**BUDGET**	**YTD**	**MONTHLY**
Rental Assistance	$ 40,840	$ -	$ -	$ -	$ -	$ -	$ 40,840	$ -	$ -
Supportive Services	$ 68,525	$ -	$ -	$ -	$ -	$ -	$ 68,525	$ -	$ -
Administration	$ 4,236	$ -	$ -	$ -	$ -	$ -	$ 4,236	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 113,601**	**$ -**	$ -	**$ -**	$ -	$ -	$ 113,601	$ -	$ -

	SFY2027 - 7/1/26-11/30/26								
	TOTAL PROGRAM COST			CONTRACTOR SHARE			BHS SHARE		
Activity Name	**BUDGET**	**YTD**	**MONTHLY**	**BUDGET**	**YTD**	**MONTHLY**	**BUDGET**	**YTD**	**MONTHLY**
Rental Assistance	$ 2,240	$ -	$ -	$ -	$ -	$ -	$ 2,240	$ -	$ -
Supportive Services	$ 48,946	$ -	$ -	$ -	$ -	$ -	$ 48,946	$ -	$ -
Administration	$ 3,025	$ -	$ -	$ -	$ -	$ -	$ 3,025	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 54,211**	**$ -**	$ -	**$ -**	$ -	$ -	$ 54,211	$ -	$ -

CoC Funds - NH0144Y1T002503

	SFY2027 - 12/1/26-6/30/27								
	TOTAL PROGRAM COST			CONTRACTOR SHARE			BHS SHARE		
Activity Name	**BUDGET**	**YTD**	**MONTHLY**	**BUDGET**	**YTD**	**MONTHLY**	**BUDGET**	**YTD**	**MONTHLY**
Rental Assistance	$ 30,877	$ -	$ -	$ -	$ -	$ -	$ 30,877	$ -	$ -
Supportive Services	$ 74,007	$ -	$ -	$ -	$ -	$ -	$ 74,007	$ -	$ -
Administration	$ 4,236	$ -	$ -	$ -	$ -	$ -	$ 4,236	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 109,120**	**$ -**	$ -	**$ -**	$ -	$ -	$ 109,120	$ -	$ -

	SFY2028 - 7/1/27-11/30/27								
	TOTAL PROGRAM COST			CONTRACTOR SHARE			BHS SHARE		
Activity Name	**BUDGET**	**YTD**	**MONTHLY**	**BUDGET**	**YTD**	**MONTHLY**	**BUDGET**	**YTD**	**MONTHLY**
Rental Assistance	$ 22,055	$ -	$ -	$ -	$ -	$ -	$ 22,055	$ -	$ -
Supportive Services	$ 52,862	$ -	$ -	$ -	$ -	$ -	$ 52,862	$ -	$ -
Administration	$ 3,025	$ -	$ -	$ -	$ -	$ -	$ 3,025	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 77,942**	**$ -**	$ -	**$ -**	$ -	$ -	$ 77,942	$ -	$ -

Exhibit C-1, Budget - Amendment #3

SFY2028 - 12/1/27-6/30/28

Activity Name	TOTAL PROGRAM COST			CONTRACTOR SHARE			BHS SHARE		
	BUDGET	YTD	MONTHLY	BUDGET	YTD	MONTHLY	BUDGET	YTD	MONTHLY
Rental Assistance	$ 22,288	$ -	$ -	$ -	$ -	$ -	$ 22,288	$ -	$ -
Supportive Services	$ 64,646	$ -	$ -	$ -	$ -	$ -	$ 64,646	$ -	$ -
Administration	$ 4,236	$ -	$ -	$ -	$ -	$ -	$ 4,236	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 91,170**	**$ -**	$ -	**$ -**	$ -	$ -	$ 91,170	$ -	$ -

SFY2029 - 7/1/28-11/30/28

Activity Name	TOTAL PROGRAM COST			CONTRACTOR SHARE			BHS SHARE		
	BUDGET	YTD	MONTHLY	BUDGET	YTD	MONTHLY	BUDGET	YTD	MONTHLY
Rental Assistance	$ 15,920	$ -	$ -	$ -	$ -	$ -	$ 15,920	$ -	$ -
Supportive Services	$ 46,176	$ -	$ -	$ -	$ -	$ -	$ 46,176	$ -	$ -
Administration	$ 3,025	$ -	$ -	$ -	$ -	$ -	$ 3,025	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 65,121**	**$ -**	$ -	**$ -**	$ -	$ -	$ 65,121	$ -	$ -

SFY2029 - 12/1/28-6/30/29

Activity Name	TOTAL PROGRAM COST			CONTRACTOR SHARE			BHS SHARE		
	BUDGET	YTD	MONTHLY	BUDGET	YTD	MONTHLY	BUDGET	YTD	MONTHLY
Rental Assistance	$ 22,288	$ -	$ -	$ -	$ -	$ -	$ 22,288	$ -	$ -
Supportive Services	$ 64,646	$ -	$ -	$ -	$ -	$ -	$ 64,646	$ -	$ -
Administration	$ 4,236	$ -	$ -	$ -	$ -	$ -	$ 4,236	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 91,170**	**$ -**	$ -	**$ -**	$ -	$ -	$ 91,170	$ -	$ -

SFY2030 - 7/1/29-9/30/29

Activity Name	TOTAL PROGRAM COST			CONTRACTOR SHARE			BHS SHARE		
	BUDGET	YTD	MONTHLY	BUDGET	YTD	MONTHLY	BUDGET	YTD	MONTHLY
Rental Assistance	$ 9,552	$ -	$ -	$ -	$ -	$ -	$ 9,552	$ -	$ -
Supportive Services	$ 27,705	$ -	$ -	$ -	$ -	$ -	$ 27,705	$ -	$ -
Administration	$ 1,815	$ -	$ -	$ -	$ -	$ -	$ 1,815	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 39,072**	**$ -**	$ -	**$ -**	$ -	$ -	$ 39,072	$ -	$ -

TOTAL - 10/1/22-9/30/29

Activity Name	TOTAL PROGRAM COST			CONTRACTOR SHARE			BHS SHARE		
	BUDGET	YTD	MONTHLY	BUDGET	YTD	MONTHLY	BUDGET	YTD	MONTHLY
Rental Assistance	$ 280,466	$ -	$ -	$ -	$ -	$ -	$ 280,466	$ -	$ -
Supportive Services	$ 798,450	$ -	$ -	$ -	$ -	$ -	$ 798,450	$ -	$ -
Administration	$ 50,827	$ -	$ -	$ -	$ -	$ -	$ 50,827	$ -	$ -
25% Required Match	$ -	$ -	$ -	$ -		$ -	$ -	$ -	$ -
TOTAL HUD FUNDS/BALANCE	**$ 1,129,743**	**$ -**	$ -	**$ -**	$ -	$ -	$ 1,129,743	$ -	$ -

Total W/O Match **$ 1,129,743**

Docusign Envelope ID: 08D2104E-D498-8E25-8332-FAB773F86D63

State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that CLAREMONT LEARNING PARTNERSHIP is a New Hampshire Nonprofit Corporation registered to transact business in New Hampshire on February 06, 2017. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: **764810**

Certificate Number: **0007756522**

IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed the Seal of the State of New Hampshire, this 28th day of January A.D. 2026.

David M. Scanlan

Secretary of State

Docusign Envelope ID: 08D2104E-D498-8E25-8332-FAB773F86D63

CERTIFICATE OF AUTHORITY

I, Terri Casey, hereby certify that:
(Name of the elected Officer of the Corporation/LLC; cannot be contract signatory)

1. I am a duly elected Clerk/Secretary/Officer of Claremont Learning Partnership.
(Corporation/LLC Name)

2. The following is a true copy of a vote taken at a meeting of the Board of Directors/shareholders, duly called and held on Oct 28, 2021, at which a quorum of the Directors/shareholders were present and voting.
(Date)

VOTED: That Cathy Pellerin, Executive Director (may list more than one person)
(Name and Title of Contract Signatory)

is duly authorized on behalf of Claremont Learning Partnership to enter into contracts or agreements with the State
(Name of Corporation/ LLC)

of New Hampshire and any of its agencies or departments and further is authorized to execute any and all documents, agreements and other instruments, and any amendments, revisions, or modifications thereto, which may in his/her judgment be desirable or necessary to effect the purpose of this vote.

3. I hereby certify that said vote has not been amended or repealed and remains in full force and effect as of the date of the contract/contract amendment to which this certificate is attached. This authority was **valid thirty (30) days prior to and remains valid for thirty (30)** days from the date of this Certificate of Authority. I further certify that it is understood that the State of New Hampshire will rely on this certificate as evidence that the person(s) listed above currently occupy the position(s) indicated and that they have full authority to bind the corporation. To the extent that there are any limits on the authority of any listed individual to bind the corporation in contracts with the State of New Hampshire, all such limitations are expressly stated herein.

Dated: 9/28/2026

Terri L Casey
Signature of Elected Officer

Name: Terri Casey

Title: President

Docusign Envelope ID: 08D2104E-D498-8E25-8332-FAB773F86D63

CLARLEA-04 JHUNTLEY

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/14/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER	CONTACT NAME:	
World Insurance Associates, LLC	PHONE (A/C, No, Ext):	FAX (A/C, No):
	E-MAIL ADDRESS:	

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Maxum Indemnity Company	26743
INSURER B : United Financial Casualty Company	11770
INSURER C : Liberty Mutual Insurance Company	23043
INSURER D :	
INSURER E :	
INSURER F :	

INSURED

Claremont Learning Partnership
169 Main Street
Claremont, NH 03743

COVERAGES **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	X COMMERCIAL GENERAL LIABILITY			BDG-3154003-01	6/1/2026	6/1/2027	EACH OCCURRENCE	$ 1,000,000
	CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	$ 50,000
							MED EXP (Any one person)	$ 5,000
							PERSONAL & ADV INJURY	$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	$ 2,000,000
	POLICY PRO-JECT LOC						PRODUCTS - COMP/OP AGG	$
	OTHER:							$
B	AUTOMOBILE LIABILITY			00815941	1/24/2026	1/24/2027	COMBINED SINGLE LIMIT (Ea accident)	$ 1,000,000
	ANY AUTO						BODILY INJURY (Per person)	$
	OWNED AUTOS ONLY X SCHEDULED AUTOS						BODILY INJURY (Per accident)	$
	HIRED AUTOS ONLY NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	$
								$
	UMBRELLA LIAB OCCUR						EACH OCCURRENCE	$
	EXCESS LIAB CLAIMS-MADE						AGGREGATE	$
	DED RETENTION $							$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC533SB26T76-016	8/3/2026	8/3/2027	X PER STATUTE OTH-ER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) Y / N: N	N / A					E.L. EACH ACCIDENT	$ 1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE	$ 1,000,000
							E.L. DISEASE - POLICY LIMIT	$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

NH DHHS
129 Pleasant Street
Concord, NH 03301

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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NONPROFIT COVER SHEET

A. Entity Name: Claremont Learning Partnership

B. Entity's Contact Information:

For Records Requests (e.g., resumes of key personnel; audited financial statements):

Name / Phone / Email: Cathy Pellerin, 603-287-7120, cpellerin@clpnh.org

Person responsible for Accuracy and Completeness of information provided:

Name: Cathy Pellerin Title: Executive Director

Signature: Cathy Pellerin

C. List Board of Directors and Affiliations

Name (Identify any additional role(s) in Parentheses) E.g., John Doe (President)	Affiliations
Terri Casey, President	Community Member
Josh Mulloy, Vice President	Community Member
Kelly Mulloy, Secretary	Community Member
April Royce, Treasurer	Community Member
Kerry Belknap-Morris	Community Member
Jim Keady	Community Member
Ken Czechowicz	Community Member

D. List Key Personnel (Resumes must be available upon request to the person(s) listed in section B or may be attached)**:**

Name	Role	Annual Salary	Amount Paid From This Contract
Cathy Pellerin	Executive Director	$77,250.00	$4,800.00
Lynda Jeffreys	Housing Coordinator	$50,923.00	$0.00
Joel Merritz	TH/RR Coordinator	$38,338.00	$38,338.00

DISCLOSURE OF LEGAL ACTIVITIES INVOLVING THE STATE OF NEW HAMPSHIRE OR ANOTHER GOVERNMENT ENTITY

E. Check one of the following:

[**X**] The entity is **not currently or has not been** party to any legal proceeding involving the State of New Hampshire (or any agency or subdivision thereof) or any other state/federal government entity before any adjudicative body in any jurisdiction **OR**

[ ] The entity is or has been party to one or more legal proceedings as set forth above. Identify the jurisdiction, court or other adjudicative body, case number, and briefly describe the nature of the proceeding (Attached extra sheet if necessary).

_____

_____

_____

CHARITABLE TRUSTS UNIT COMPLIANCE CERTIFICATION

F. Check one of the following:

[**X**] is registered and in good standing with the New Hampshire Department of Justice Charitable Trusts Unit (** see note below) **or** has submitted a complete application for registration to the Charitable Trusts Unit and is awaiting a registration determination **OR**

[ ] is not required to register with the Charitable Trusts Unit because it is neither tax-exempt under section 501(c)(3) of the Internal Revenue Code nor engages in charitable solicitations in the State of New Hampshire **OR**

[ ] is exempt from registration with the Charitable Trusts Unit because it is a federal or state government, agency, or subdivision or is a religious organization, an integrated auxiliary of a religious organization, or is a convention or association of churches.

** Note: Attached screen shot from the DOJ Registered Charities List found at:

https://mm.nh.gov/files/uploads/doj/remote-docs/registered-charities.pdf

New Hampshire Department of Justice — Registered Charities List — Charitable Trusts Unit

G = Good Standing; X = Not in Good Standing; S = Suspended

32436	Claremont Learning Partnership	169 Main Street	Claremont	NH	03743	G	5/15/2027

FINANCIAL DISCLOSURES

G. Check one the following:

[X] The organization hired an outside firm to audit its financial statements or to prepare GAAP-compliant financial statements for its most recently completed fiscal year. If so, please ensure that the financial statements and audit results are available to be requested from the contact listed on Page 1 (audited financials may be attached) **OR**

[ ] The above does not apply, but the organization filed an IRS Form 990 or Form 990-EZ for its most recently completed fiscal year. Please attach that IRS Form 990 or Form 990-EZ to the submission. (Form 990 Schedule B is not required) **OR**

[ ] ***If neither of the above apply***, complete the Income Statement and Balance Sheet below with the following basic financial information from the organization's most recently completed fiscal year:

1. INCOME STATEMENT (Not Applicable)

Revenue		Expenses	
Grants	$	*Compensation of officers, directors, and key personnel*	$
Donations	$		
Program Services Revenue	$	*Other salaries & wages*	$
Interest & Dividends	$	*Payroll taxes & employee benefits*	$
All other Revenue	$	*Occupancy, rent, utilities, and insurance*	$
Total Revenue	$	*Printing, publications, postage, office supplies, and IT*	$
		All other expenses	$
		Total Expenses	$

2. BALANCE SHEET (Not Applicable)

Assets	
Cash & Equivalents	$
Investments	$
Real Estate (less any depreciation)	$
Other Property & Equipment (less any depreciation)	$
Pledges, grants, accounts receivable	$
All other assets	$
Total Assets	$

Liabilities	
Accounts Payable	$
Loans Payable	$
All other liabilities	$
Total Liabilities	$

CLAREMONT LEARNING PARTNERSHIP MISSION STATEMENT

The mission of the Claremont Learning Partnership (CLP) is to increase educational access, attainment, and opportunity for all. The nature of the activities and business of the CLP is to realize the vision of creating a community that values and supports lifelong learning in Claremont, NH

CLAREMONT LEARNING PARTNERSHIP, INC.

Financial Statements
and
Independent Auditors' Report

As of and for the Years Ended
December 31, 2024 and 2023

CLAREMONT LEARNING PARTNERSHIP

Claremont Learning Partnership
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Independent Auditors' Report

To the Board of Directors of
Claremont Learning Partnership, Inc.:

Report on the Financial Statements

Opinion

We have audited the financial statements of Claremont Learning Partnership, Inc. (a New Hampshire nonprofit corporation), which comprise the statements of financial position as of December 31, 2024, and 2023, and the related statements of activities and changes in net assets, functional expenses, and cash flows for the years then ended, and the related notes to the financial statements.

In our opinion, the accompanying financial statements present fairly, in all material respects, the financial position of Claremont Learning Partnership, Inc. as of December 31, 2024, and 2023, and the changes in its net assets and its cash flows for the years then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinion

We conducted our audits in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in the Auditors' Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of Claremont Learning Partnership, Inc. and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audits. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Responsibilities of Management for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about Claremont Learning Partnership, Inc.'s ability to continue as a going concern for one year after the date that the financial statements are issued.

TSS Financial Partners, LLP ♦ 19 Morgan Drive ♦ Lebanon, NH 03766 ♦ Ph. 603-653-0044 ♦ Fax 603-653-0209
www.tss-advisors.com

Auditors' Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an Auditors' report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and *Government Auditing Standards* will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS and *Government Auditing Standards*, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of Claremont Learning Partnership, Inc.'s internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about Claremont Learning Partnership, Inc.'s ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control–related matters that we identified during the audit.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated September 4, 2025 on our consideration of Claremont Learning Partnership, Inc.'s internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Claremont Learning Partnership, Inc.'s internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Claremont Learning Partnership, Inc.'s internal control over financial reporting and compliance.

TSS Financial Partners, LLP

Lebanon, New Hampshire
September 4, 2025

Claremont Learning Partnership
Statements of Financial Position
As of December 31, 2024 and 2023

	2024	2023
Assets		
Current assets		
Cash	$ 64,923	$ 111,036
Accounts receivable	4,966	4,506
Grants receivable	-	343,922
Due from River View	20,998	-
Total current assets	90,887	459,464
Other assets		
Property and equipment, net	1,011,522	1,222,162
Total other assets	1,011,522	1,222,162
Total assets	$ 1,102,409	$ 1,681,626
Liabilities		
Current liabilities		
Line of Credit	$ 208,370	$ 317,240
Accounts payable	18,759	41,221
Construction payable	-	55,841
State of New Hampshire payable	13,107	22,352
Accrued salaries, wages and related expenses	13,528	13,298
Total current liabilities	253,764	449,952
Total liabilities	253,764	449,952
Net assets		
Net assets without donor restrictions	848,645	1,231,674
Total net assets	848,645	1,231,674
Total liabilities and net assets	$ 1,102,409	$ 1,681,626

The accompanying notes to financial statements are an integral part of these statements.

Claremont Learning Partnership
Statements of Activities and Changes in Net Assets
For the Year Ended December 31, 2024 with Summarized Financial Information for the Year Ended December 31, 2023

	Without Donor Restrictions	With Donor Restrictions	2024 Total	2023 Total
Operating revenues and support				
Child care income	$ 179,663	$ -	$ 179,663	$ 137,400
Governmental grants	378,438	-	378,438	1,273,159
Contributions and other grants	201,472	-	201,472	246,627
Rental income	27,250	-	27,250	17,263
Other income	-	-	-	2,655
Total operating revenues and support	786,823	-	786,823	1,677,104
Operating expenses				
Program services	752,752	-	752,752	794,397
Support services				
Management and general	225,565	-	225,565	240,858
Fundraising	11,857	-	11,857	12,411
Total support services	237,422	-	237,422	253,269
Total operating expenses	990,174	-	990,174	1,047,666
Change in net assets from operating activities	(203,351)	-	(203,351)	629,438
Non-operating activities				
Transfer of net assets	(179,678)	-	(179,678)	-
Total non-operating activities	(179,678)	-	(179,678)	-
Change in net assets	(383,029)	-	(383,029)	629,438
Net assets, beginning of year	1,231,674	-	1,231,674	602,236
Net assets, end of year	$ 848,645	$ -	$ 848,645	$ 1,231,674

The accompanying notes to financial statements are an integral part of these statements.

Claremont Learning Partnership
Statement of Activities and Changes in Net Assets
For the Year Ended December 31, 2023

	Without Donor Restrictions	With Donor Restrictions	Total
Operating revenues and support			
Child care income	$ 137,400	$ -	$ 137,400
Governmental grants	1,273,159	-	1,273,159
Contributions and other grants	183,332	63,295	246,627
Rental income	17,263	-	17,263
Other income	2,655	-	2,655
Net assets released from restrictions for operations	63,295	(63,295)	-
Total operating revenues and support	1,677,104	-	1,677,104
Operating expenses			
Program services	794,397	-	794,397
Support services			
Management and general	240,858	-	240,858
Fundraising	12,411	-	12,411
Total support services	253,269	-	253,269
Total operating expenses	1,047,666	-	1,047,666
Change in net assets from operating activities	629,438	-	629,438
Non-operating activities			
Net assets released from donor restrictions for capital expenditures	5,000	(5,000)	-
Total non-operating activities	5,000	(5,000)	-
Change in net assets	634,438	(5,000)	629,438
Net assets, beginning of year	597,236	5,000	602,236
Net assets, end of year	$ 1,231,674	$ -	$ 1,231,674

The accompanying notes to financial statements are an integral part of these statements.

Claremont Learning Partnership

Statements of Functional Expenses

For the Year Ended December 31, 2024 with Summarized Financial Information for the Year Ended December 31, 2023

	Program Expenses	Support Services: Management and General	Support Services: Fundraising	Total Support Services	2024 Total	2023 Total
Salaries and related expenses						
Salaries and wages	$ 371,028	$ 133,050	$ 7,700	$ 140,750	511,778	452,307
Payroll taxes	90,484	32,447	1,878	34,325	124,809	117,225
Employee benefits	49,201	17,643	1,021	18,664	67,865	58,820
Total salaries and related expenses	510,713	183,140	10,599	193,739	704,452	628,352
Other operating expenses						
Depreciation	53,698	4,842	538	5,380	59,078	56,494
Curriculum materials and supplies	59,463	421	47	468	59,931	53,321
Repairs and maintenance	26,806	1,211	135	1,346	28,152	131,216
Utilities	47,185	2,598	289	2,887	50,072	61,493
Information technology	9,122	510	57	567	9,689	31,973
Insurance	16,017	895	99	994	17,011	19,151
Office expenses	1,273	13,141	-	13,141	14,414	18,119
Travel	8,492	475	53	528	9,020	4,140
Professional dues	11,987	-	-	-	11,987	4,029
Advertising	299	1,260	-	1,260	1,559	226
Other expenses	7,697	17,072	40	17,112	24,809	39,152
Total other operating expenses	242,039	42,425	1,258	43,683	285,722	419,314
Total operating expenses	$ 752,752	$ 225,565	$ 11,857	$ 237,422	$ 990,174	$ 1,047,666

The accompanying notes to financial statements are an integral part of these statements.

Claremont Learning Partnership

Statement of Functional Expenses

For the Year Ended December 31, 2023

	Program Expenses	Support Services: Management and General	Support Services: Fundraising	Support Services: Total Support Services	Total
Salaries and related expenses					
Salaries and wages	$ 314,807	$ 130,000	$ 7,500	$ 137,500	452,307
Payroll taxes	81,589	33,692	1,944	35,636	117,225
Employee benefits	40,939	16,906	975	17,881	58,820
Total salaries and related expenses	437,335	180,598	10,419	191,017	628,352
Other operating expenses					
Depreciation	53,130	3,028	336	3,364	56,494
Curriculum materials and supplies	52,735	527	59	586	53,321
Repairs and maintenance	123,543	6,906	767	7,673	131,216
Utilities	57,896	3,237	360	3,597	61,493
Information technology	30,103	1,683	187	1,870	31,973
Insurance	18,031	1,008	112	1,120	19,151
Office expenses	66	18,053	-	18,053	18,119
Travel	3,898	218	24	242	4,140
Professional dues	4,029	-	-	-	4,029
Advertising	-	226	-	226	226
Property Taxes	-	-	-	-	-
Other expenses	13,631	25,374	147	25,521	39,152
Total other operating expenses	357,062	60,260	1,992	62,252	419,314
Total operating expenses	$ 794,397	$ 240,858	$ 12,411	$ 253,269	1,047,666

The accompanying notes to financial statements are an integral part of these statements.

Claremont Learning Partnership
Statements of Cash Flows
For the Years Ended December 31, 2024 and 2023

	2024	2023
Cash flows from operating activities		
Change in net assets	$ (383,029)	$ 629,438
Adjustments to reconcile change in net assets to net cash used in operating activities:		
Depreciation	59,078	56,494
Transfer of net assets	179,678	-
(Increase) decrease in the following assets:		
Accounts receivable	(460)	1,058
Grants receivable	343,922	(282,007)
Due from River View	(20,998)	-
Increase (decrease) in the following liabilities:		
Accounts payable	(22,462)	29,395
State of New Hampshire payable	(9,245)	22,352
Accrued salaries, wages and related expenses	230	4,543
Net cash provided by operating activities	146,714	461,273
Cash flows from investing activities		
Purchases of property and equipment	(83,957)	(674,381)
Net cash used in investing activities	(83,957)	(674,381)
Construction payable		
Cash flows from financing activities		
Net proceeds (payments) from line of credit	(108,870)	317,240
Net cash provided by (used in) financing activities	(108,870)	317,240
Net increase (decrease) in cash	(46,113)	104,132
Cash, beginning of year	111,036	6,904
Cash, end of year	$ 64,923	$ 111,036

SUPPLEMENTAL DISCLOSURES OF CASH FLOW INFORMATION

	2024	2023
Cash paid for:		
Interest	$ 13,332	$ 11,460

SUPPLEMENTAL DISCLOSURE OF NON-CASH INVESTING AND FINANCING ACTIVITIES

Purchase of property and equipment	$ 28,116	$ 730,222
Change in construction payable	55,841	(55,841)
Cash paid for property and equipment	$ 83,957	$ 674,381

The accompanying notes to financial statements are an integral part of these statements.

1. Organization and Summary of Significant Accounting Policies:

Organization

Claremont Learning Partnership ("the Organization"), established in 2012, is a New Hampshire nonprofit corporation and is exempt from taxes under Section 501(c)(3) of the Internal Revenue Code. The Organization was formed for the purpose of increasing educational attainment, access, and opportunity for all. The nature of the activities and business of the Organization is to realize the vision of creating a community that values and supports lifelong learning in the city of Claremont, New Hampshire.

Summary of Significant Accounting Policies:

a. Tax-Exempt Status

The Organization has received notification that it qualifies as a tax-exempt organization under Section 501(c)(3) of the United States Internal Revenue Code and corresponding provisions of state law and, accordingly, is not subject to federal or state income taxes.

Accounting Standards Codification (ASC) Subtopic 740-10, *Accounting for Uncertainty in Income Taxes*, addresses the accounting uncertainty of income taxes recognized in an enterprise's financial statements and prescribes a threshold of "more-likely-than-not" for recognition and derecognition of tax positions taken or expected to be taken in a tax return. Subtopic 740-10 also provides guidance on measurement classification, interest and penalties and disclosure. The Organization has determined that the provisions of Subtopic 740-10 do not have a material effect on the Organization's financial statements. The Organization believes it is no longer subject to examinations for years prior to 2020.

b. Basis of Accounting

The accompanying financial statements of the Organization have been prepared on the accrual basis of accounting in accordance with accounting principles generally accepted in the United States of America ("GAAP"), as applicable to not-for-profit organizations.

c. Use of Estimates

The preparation of financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities and disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

d. Fair Value of Financial Instruments

Due to their short-term nature, the carrying amount of cash and accrued expenses approximate fair value.

e. Cash and Cash Equivalents

For purposes of the statement of cash flows, the Organization considers all highly liquid debt instruments with a maturity of three months or less to be cash or cash equivalents.

1. Organization and Summary of Significant Accounting Policies (continued):

f. Accounts Receivable

The Organization provides an allowance for credit losses equal to the estimated uncollectible amounts. The Organization's estimate is based on historical collection experience and a review of the current status of trade accounts receivable. It is reasonably possible that the Organization's estimate of the allowance for credit losses will change. Accounts receivable is presented net of an allowance for credit losses of $0 as of December 31, 2024 and 2023. Credit is generally extended on a short-term basis; thus, receivables do not bear interest.

g. Property and Equipment

Property and equipment are reported at cost at the date of acquisition or fair values at the date of donation. Expenditures for property and equipment are capitalized and carried at cost, or, if received as a donation, at fair market value at the date of donation. Expenditures for repairs and maintenance are expensed when incurred and betterments are capitalized. Depreciation is measured on the straight-line method over the estimated useful lives of the assets.

Estimated useful lives are as follows:

	Years
Building and improvements	10 – 50
Furniture and fixtures	7 – 10
Vehicles	5

h. Liquidity

Assets are presented in the accompanying statements of financial position according to their nearness of conversion to cash and liabilities according to the nearness of their maturity and resulting use of cash.

i. Net Assets

The Organization has adopted Financial Accounting Standards Board ("FASB") ASC Topic 958, *Not-for-Profit Entities,* Section 205, *Presentation of Financial Statements*, and Section 605, *Revenue Recognition - Contributions*. ASC Section 958-205 establishes standards for external financial reporting by not-for-profit organizations and requires that resources be classified for accounting and reporting purposes into two net asset categories according to externally (donor) imposed restrictions. ASC Section 958-605 requires that unconditional promises to give (pledges) be recorded as receivables and revenue. It also requires the Organization to distinguish between contributions received for each net asset category in accordance with donor-imposed restrictions. A description of the two net asset categories follows:

i. Net Assets Without Donor Restrictions

Net assets that are not subject to donor-imposed restrictions. Board-designated funds represent the portions of expendable funds that are available to support the Organization's operations at the discretion of the Organization's Board of Directors.

1. Organization and Summary of Significant Accounting Policies (continued):

ii. Net Assets With Donor Restrictions

Time or Purpose – Net assets that are subject to donor-imposed use or time restrictions. Net assets released from restrictions represent the satisfaction of donor-imposed restrictions or the passage of time. As of December 31, 2024, and 2023, the Organization did not have any net assets with time or purpose donor restrictions.

Perpetual – Net assets subject to donor-imposed restriction that they be maintained in perpetuity by the Organization. As of December 31, 2024, and 2023, the Organization did not have any net assets with perpetual donor restrictions.

j. Revenues and Expenses

Revenues are reported as increases in net assets without donor restrictions unless use of the related assets is limited by donor-imposed restrictions. Expenses are reported as decreases in net assets without donor restrictions. Gains and losses on other assets or liabilities are reported as increases or decreases in net assets without donor restrictions unless their use is restricted by explicit donor stipulation or by law. Expirations of restrictions on net assets by fulfillment of the donor-stipulated purpose or by passage of the stipulated time period are reported as reclassifications between the applicable classes of net assets.

k. Revenue Recognition

Earned revenues are recognized following ASC Topic 606, *Revenue from Contracts with Customers*. ASC Topic 606 establishes principles for recognizing revenue upon the transfer of control and promised goods or services to customers, in an amount that reflects the expected consideration received in exchange for those goods and services. The contract transaction price is allocated to each distinct performance obligation and recognized as revenue when, or as, the performance obligation is satisfied.

Child care income is recognized as performance obligations are satisfied over time as services are rendered. The Organization's timing of revenue recognition may not be consistent with its rights to bill and collect cash from its customers. These rights are generally dependent upon advanced billing terms. The Organization's accounts receivable represents amounts billed to customers that have yet to be collected and represent an unconditional right to cash from its customers.

l. Contributions

Contributions received are recorded as without donor restrictions or with donor restrictions support, depending on the existence and/or nature of any donor restrictions. Support that is not restricted by the donor is reported as an increase in net assets without donor restrictions. All other donor restricted support is reported as an increase in nets assets with donor restrictions. When a restriction expires (that is when a stipulated time restriction ends or purpose restriction is accomplished), net assets with donor restrictions are reclassified to net assets without donor restrictions and reported in the statement of activities as net assets released from restrictions.

1. Organization and Summary of Significant Accounting Policies (continued):

Governmental grants are considered to be conditional contribution transactions. The Organization has elected the "simultaneous release" accounting policy option, such that, conditional contributions received whose condition lapses simultaneously with the expiration of donor-imposed use restrictions are reported in net assets without donor restrictions.

m. Donated Services

Contributed services are recorded in the accompanying financial statements if the services received (a) create or enhance long-lived assets or (b) require specialized skills, are provided by individuals possessing those skills and would typically need to be purchased if not provided by donation. Contributions of tangible assets are recognized at fair market value when received.

n. Functional Allocation of Expenses

The costs of providing program and supporting activities have been summarized on a functional basis in the accompanying statement of activities and changes in net assets. Accordingly, certain costs have been allocated among the programs and supporting services based upon reasonable and consistent assumption determined by management.

o. Concentration of Credit Risk

Financial instruments that potentially expose the Organization to concentration of credit and market risk consist primarily of cash. Cash is maintained at high-quality financial institutions and credit exposure is not limited to any one institution. The Organization has not experienced any losses on its cash.

p. Change in Accounting Principle

In June 2016, the FASB issued Accounting Standards Update (ASU) 2016-13, Financial Instruments – Credit Losses (Topic 326): Measurement of Credit Losses on Financial Instruments, which eliminates the probable initial recognition threshold and, instead, requires that all financial assets (or group of financial assets) measured at amortized cost basis be presented at the net amount expected to be collected inclusive of the entity's current estimate of all expected credit losses. The ASU also applies to certain off balance-sheet credit exposures such as unfunded commitments and nonderivative financial guarantees. The allowance for credit losses is a valuation account that is deducted from the amortized cost basis of the financial asset(s) in order to present the net carrying value at the amount expected to be collected on the financial asset. The measurement of expected credit losses is based on relevant information about past events, including historical experience, current conditions, and reasonable and supportable forecasts that affect the collectability of the reported amount. The Organization adopted the new standard on January 1, 2023 using the modified retrospective approach. The adoption of the ASU has not had a material impact on the Organization's financial statements. Management has determined no allowance for credit losses is required for any financial asset as of December 31, 2024 and 2023.

2. Property and Equipment:

Property and equipment consisted of the following as of December 31, 2024 and 2023:

	2024	2023
Land	$ 15,876	$ 15,876
Building and improvements	1,052,320	768,206
Furniture and fixtures	32,330	111,484
Vehicles	-	143,046
Construction in process	-	265,033
Total property and equipment	1,100,526	1,303,645
Less accumulated depreciation	(89,004)	(81,483)
Property and equipment, net	$ 1,011,522	$ 1,222,162

Depreciation expense was $59,078 and $56,494 for the years ended December 31, 2024 and 2023, respectively.

3. Line of Credit:

In January 2023, the Organization entered into a line of credit with a bank for $350,000. The line of credit matures April 2025. Borrowings under the line of credit bear interest at the prime rate plus 0.5% (8.0% as of December 31, 2024), with a floor of 4.5%. The Organization had an outstanding balance on the line of credit of $208,370 and $317,240 as of December 31, 2024 and 2023, respectively.

4. Net Assets with Donor Restrictions:

Net assets were released from donor restrictions by incurring expenses satisfying the restricted purposes or by the occurrence of passage of time specified by donors. The net assets released from restrictions are as follows for the years ended December 31, 2024 and 2023, respectively:

	2024	2023
Purpose restrictions:		
Child Care Center	$ -	67,595
Other	-	700
	$ -	$ 68,295

5. Employee Benefits:

Medical and Dental Insurance

The Organization provides medical and dental insurance for all eligible full-time and part-time employees. Should an employee opt for coverage through the Organization's plan, eligibility commences 90 days following the date of employment and ceases on their date of termination. Under this plan, the Organization is responsible for the first $5,000 of cost on the medical and dental premiums. The total cost of health and dental insurance premiums under the Organization plan was $45,602 and $43,087 for the years ended December 31, 2024 and 2023, respectively.

SIMPLE IRA Plan

The Organization maintains a SIMPLE IRA plan ("the Plan") whereby employees meeting certain eligibility criteria may make pretax contributions to the Plan up to statutory limits. The Plan covers all full-time employees who are 21 years of age or older. The Plan provides a discretionary contribution determined annually by the Board of Directors. Contributions to the plan totaled $14,453 and $10,460 for the years ended December 31, 2024 and 2023, respectively.

6. Liquidity and Availability of Financial Assets:

Operating liquidity comes from donor contributions and grants, child care and rental income. The Organization has a policy to structure its financial assets to be available as its general expenditures, liabilities and other obligations come due. The Organization monitors its liquidity so that it is able to meet its operating needs and other contractual commitments. The Organization could also draw upon its $350,000 line of credit (Note 3).

Financial assets are considered unavailable when not convertible to cash within one year, are subject to donor-imposed use or time restrictions other than for general operations within one year or because the governing board has set aside the funds in a long-term, board-designated fund. As of December 31, 2024 and 2023, the Organization did not have funds which were designated by the Board of Directors for a particular use or other restriction which would limit their use within one year.

The following reflects the Organization's financial assets as of December 31, 2024 and 2023.

	2024	2023
Cash	$ 64,923	$ 111,036
Accounts receivable	4,966	4,506
Grants receivable	-	343,922
Due from River View	20,998	-
Total financial assets available to meet general expenditures within one year	$ 90,887	$ 459,464

7. Transfer of Net Assets:

One of the Organization's programs spun off as its own nonprofit corporation, River View Chartered Public School (River View), on May 14, 2024. Certain assets and liabilities of the Organization, including property and equipment, were transferred to River View as part of the spin off. The Organization transferred net assets totaling $179,678, as reported in the statement of activities for the year ended December 31, 2024.

8. Related Party Transactions:

Amounts due from River View represent non-interest bearing operating advances payable on demand and were $20,998 and $0 as of December 31, 2024 and 2023, respectively.

River View rents out a portion of the Organization's building. The rental income from River View totaled $7,500 and $0 for the years ended December 31, 2024 and 2023, respectively.

9. Subsequent Event:

The Organization has reviewed events occurring after December 31, 2024 through September 4, 2025, the date the board of directors accepted the final draft of the financial statements and made them available to be issued. The Organization does not believe that any events requiring recognition or disclosure have occurred between the period of December 31, 2024 and the report date, September 4, 2025. The Organization has not reviewed events occurring after the report date for their potential impact on the information contained in these financial statements.

Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With *Government Auditing Standards*

To the Board of Directors of
Claremont Learning Partnership, Inc.:

We have audited in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the financial statements of Claremont Learning Partnership, Inc. (a nonprofit organization), which comprise the statement of financial position as of December 31, 2024, and the related statements of activities and changes in net assets, functional expenses, and cash flows for the year then ended, and the related notes to the financial statements and have issued our report thereon dated September 4, 2025.

Internal Control over Financial Reporting

In planning and performing our audit of the financial statements, we considered Claremont Learning Partnership, Inc.'s internal control over financial reporting (internal control) as a basis for designing procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Claremont Learning Partnership, Inc.'s internal control. Accordingly, we do not express an opinion on the effectiveness of Claremont Learning Partnership, Inc.'s internal control.

Our consideration of internal control was for the limited purpose described in the preceding paragraph and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies, and therefore, material weaknesses or significant deficiencies may exist that have not been identified. However, as described below, we did identify a certain deficiency in internal control over financial reporting, described below as item 2024-001, that we consider to be a material weakness:

2024-001

Criteria: Financial statements should be accurately stated with all significant journal entries posted.

Condition: As a result of our audit, we proposed the following material adjustments to correct the financial statements:

- Accounts receivable and revenue
- Capitalize fixed assets
- River View transfer of net assets and due from balance
- Accrued expenses and rent expense

Cause: Due to the expedited nature of the 2024 audit that immediately followed completing the 2022 and 2023 audits, the hired accounting firm was not able to complete their 2024 clean-up, which may have included recording the material adjustments. The specific cause for each entry is as follows:

- Accounts receivable and revenue – certain payments received were recorded against the receivable account, but the revenue had not originally been recorded to the receivable account.
- Capitalize fixed assets – certain fixed assets had not yet been capitalized.
- River View transfer of net assets and due from balance – due to the unusual nature of the spin-off of River View, the transfer of net assets, representing equipment, had not been recorded. There were also

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instances of the Organization loaning cash to River View to help cover payroll costs, that had been recorded in the due from account.

- Accrued expenses and rent expense – certain rent payments made on behalf of individuals the Organization is serving were recorded to an account titled "tenant rent", but this account was grouped as a liability on the Organization's internal financial statements and therefore the payments should have been recorded to an expense account instead.
- Effect: The internal financial statements were missing material journal entries.

Repeat finding: A similar finding regarding material adjustments was reported during the financial statement audit performed in accordance with *Government Auditing Standards* as of and for the year ended December 31, 2023 as 2023-001.

Recommendation: With the completion of 2024's audit, we recommend that management, with the hired accounting firm, ensure that the previous 2025 months have been reconciled and that to-date all significant journal entries have been posted. Our understanding is that this has been happening under the current year.

Views of responsible officials: With the completion of three years of expedited audits, the hired accounting firm will be able to focus on the current year, ensuring that all significant journal entries have been recorded and all accounts reconciled appropriately.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect and correct misstatements, on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected, on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Claremont Learning Partnership, Inc.'s financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the financial statements. However, providing an opinion on compliance with those provisions was not an objective of our audit and, accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Claremont Learning Partnership, Inc.'s Response to Finding

Claremont Learning Partnership, Inc.'s response to the finding identified in our audit is described previously. Claremont Learning Partnership, Inc.'s response was not subjected to the auditing procedures applied in the audit of the financial statements and, accordingly, we express no opinion on it.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

TSS Financial Partners, LLP

Lebanon, New Hampshire
September 4, 2025

CLAREMONT LEARNING PARTNERSHIP

169 Main Street, Claremont, NH 03743

603-287-7120

cpellerin@clpnh.org

2024 Corrective Action Plan

Finding 2024-001: Financial statements should be accurately stated with all significant journal entries posted.

Plan: Now that we have completed three years of expedited audits, our hired accountants will be able to focus on the current year, ensuring that all significant journal entries have been recorded and all accounts reconciled appropriately.

Expected Implementation Date: 12/31/2025

Contact:
Cathy Pellerin
Executive Director
Claremont Learning Partnership
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603-287-7120

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CLAREMONT LEARNING PARTNERSHIP

SUMMARY SCHEDULE OF PRIOR AUDIT FINDINGS
December 31, 2024

Finding Number	Finding Summary	Status
2023-001	Financial statements should be accurately stated with all significant journal entries posted.	This was partially corrected and partially repeated as finding 2024-001 for certain significant journal entries. With three years of expedited audits behind us, we will be able to have this fully corrected for 2025.
2023-002	Procurement standards must be followed.	This has been fully corrected.
2023-003	Certain required policies and controls under 2 CFR are lacking or require updates.	This has been fully corrected.

Cathy L. Pellerin

Professional Summary: Executive Director of a nonprofit organization. Homeless Liaison for the Claremont School District. Early Childhood Educator. Experienced in management, collaboration, and working with families and children. Assisted the most vulnerable and marginalized populations in our community find resources within the community. Self-motivated, flexible, and passionate about creating a better community for all.

Experience:

Claremont Learning Partnership Claremont, NH
Executive Director 8/2017-present
Oversees CLP's strategic vision and leads business decisions to drive growth. Collaborates with the Board of Directors to identify, create and implement strategic plans to actualize objectives. Identifies, recruits, trains and develops a talented team of employees who can lead programs and manage strategic business functions. With the assistance of our grant writer, identifies appropriate grants, writes successful grants, manages grant funding, and reports out on grants Secured funding for the acquisition of the building that houses CLP programs. Designed and secured funding to bring Oasis Teen Shelter and Support Center to Claremont. Participates in Balance of State COC and Balance of State COC Youth Subcommittee meetings. Secured funding and designed a space for both One-4-All Child Care Center and One-4-All Drop-in Child Care Program. Perform day to day tasks associated with the running of a small nonprofit.

Early Childhood Homeless Liaison Claremont, NH
Program Director 6/2015-8/2020
Provided services to homeless children and families between the ages of 0-5. Was responsible for developing a budget and working within that budget. Worked with the school district's grant writer to secure additional funding for our programs. Attended national homeless trainings. Developed and directed a drop-in playgroup environment for families in Claremont. Designed and directed a referral based, trauma responsive childcare center. Hired and supervised staff. Assisted homeless teens with children access educational opportunities, food, clothing, housing, and other necessary resources.

FSC Child Care Resource and Referral Claremont, NH
Program Manager 9/2013-6/2015
Coordinate child care resource and referral contracted services and enhance the delivery of child care services in my catchment area, including Sullivan and lower Grafton Counties. Maintain and update the statewide database. Responsible for creating a sustainable budget and working within that budget. Provide support services and consumer education for families. Participate in the development and coordination of provider trainings.

Education:

Granite State College
BS Early Childhood Education/ Social Services *Claremont, NH 2001*

Lynda Jeffreys

I am a highly skilled therapeutic case manager with a strong work ethic. I excel in supporting families with social ,emotional and economic needs.

Work Experience

Residential direct care staff

11/18/24 to current

Community House

Brattleboro VT 05301

I currently work as direct care staff for a residential program for children 5-12 years of age. This position involves getting the children up and ready for breakfast,offering support completing their ADL's followed by supporting them in the classroom for 4.5 hours.
The afternoons are supporting the children through recess; personal time and therapeutic rec. With this position there is planning activities for fun and therapeutic rec, as well as ongoing support around coping strategies and behavioral escalation.

Therapeutic Case Manager / Resource coordinator

11/2012 to 1/25/23

Northeastern Family Institute (NAFI)

Brattleboro VT 05301

I manage several clients which includes: med management, organizing and attending team meetings ,family support , after hours crisis support therapist locating and support , as well as working with skills staff that supply additional client support. I recruit prospective foster families, facilitate monthly training for foster parents .manager all foster placement paper work .

Speech and Language /Special ED Para

09/2004 to 08/2012

Springfield School District

Springfield VT 05156

I started my career within the school district as a Special Education Para. I work on individualized and small group instruction to support IEP's and 504 plans.
My last two years at the district I work as a Para in the Speech and Language department . I supported students in the speech and language goals written within their IEP.

LNA

06/1994 to 06/1999

Cedar Hill

Windsor VT

I worked as an LNA supporting residents with daily care and ambulatory care while support the nursing staff

Skills crisis management 10+ years, communication 10+ years, community and individual advocacy 10+ years

Education:

Springfield High School
High school or equivalent general
Springfield Vt 05156
08/1980 to 06/1984

Ashworth College:
Associate
Child development / behavioral science online
09/2000 to 09/2003

Joel Merritz

Professional Summary

A brief summary of my qualifications but there is much more I could have added that explains further qualifications.

Authorized to work in the US for any employer

Work Experience

Homeless Intervention and Prevention Specialist

Tri-County Community Action Program-Lebanon, NH
September 2019 to May 2022

Oversaw the efficient operation of the Lower Grafton County Office with emphasis on resolving complex housing concerns.
Worked closely with welfare directors, shelters and state facilitators.

Emergency Housing Coordinator

Southwestern Community Services-Keene, NH
April 2016 to July 2019

Oversaw day to day operations at shelter.

- Provided external housing assistance.
- Helped shelter guests secure employment.
- Assisted shelter guests in securing social security benefits via connections with outside agencies.
- Conflict resolution provided on as needed basis.

Intern

Southwestern Community Services-Keene, NH
September 2015 to April 2016

Worked mainly with Emergency Housing Coordinator

- Participated in homeless outreach in Sullivan County
- Mediation between residents on an as needed, per request basis.
- Helped with day-to-day shelter operations. Intakes, filing, and other paperwork tasks.
- Assisted in creation of live bed log.

Thrift Store Manager

The Salvation Army-Laconia, NH
November 2005 to May 2009

Managed thrift store.

- Helped with annual Christmas toy drive.

● Oversaw evening shelter operations: checked in with individuals for curfew, saw if individually assigned chores are finished, and made sure

rules were followed.

● Assisted with homeless outreach in the Lakes Region of NH.

Education

Associates Degree in Human Services in Generalist

River Valley Community College - Claremont, NH

February 2012 to May 2016

High school diploma

Sunapee Sr. High School - Sunapee, NH

September 1980 to June 1983

Skills

- Microsoft office (10+ years)
- Cpr (8 years)
- Case Management (7 years)
- Conflict Management (10+ years)
- Crisis Intervention (7 years)
- Microsoft Access (8 years)
- Social Work (7 years)
- Organizational Skills (8 years)
- Meeting Facilitation (1 year)
- Typing
- Research
- Motivational Interviewing
- Behavioral Health
- Applied Behavior Analysis
- Typing
- Medical terminology
- Epic
- HIPAA
- Windows
- Documentation review
- Data collection
- Analysis skills
- Social work
- Public relations
- Data analysis skills

- Mentoring
- Communication skills
- Interviewing
- Customer service
- Hospital experience
- Addiction Counseling

Languages

- Spanish - Beginner

Certifications and Licenses

Wellsky Licensure
December 2022 to Present

Knowledge and understanding of necessary protocols relating to Wellsky and HMIS

NH-HMIS
January 2022 to Present

Driver's License
October 2023 to January 2026

HIPPA Certified
October 2023 to Present