

Exhibit 2: Witness Lists

I. 18-07-009

WITNESS LIST, ROLES AND PURPOSE

DATES OF EVIDENTIARY HEARING: AUGUST 24th, 25th, 26th AND 27th

Name	Role	Purpose
Alicia Maria Clark(Ortega)	Fund Development Manager/Liaison: packaged all information for submittal to CD's office for Quarterly Reimbursement	Solidify Fiscal Agent (KCCD) Assumed responsibility per Attachment K; Sent complete file to Hyepin Im Fiscal Manager to secure Declaration Signature
Debbie Janes	Operations Assisted with Trainers coverage, scheduling Follow-up phone calls with parents(clients)	Support to Services Rendered, Time Expended Operations related to Training Observation of Training for Other Consortia
Kelly Hidalgo	Management In-Kind Time Booked appointments for Larry Ortega Manager, managed Larry's calendar	Show emails chronicled For meetings with community and education leaders
Monica Contreras	Client and Trained - Trainer, 40 – 20 hours variation, homework Trainer to Student Impact to child	Articulate lasting impact of training received
Nelson Flores	Community Leader – Los Angeles Spanish-speaking community Type of Training, Technology Refurbishment Program	Outcomes to students and by product of equipment to El Salvador use Telemundo Interviewing School Board member; video from kids from El Salvador
Neri Rivas	Operations Managed Trainers, booked Trainers, Trained, report out on progress of classes Prepared summary reports of invoices Collected Time Tracking Logs Managed communication system between	Articulate Operations process
Magdalena Duran from El Proyecto	Community and Business Leader Manager of Site at El Proyecto del Barrio, 40 -20 hours course, impact, Management of Time Involved	Impact to Community Assessment of Training Relationship
Robert Sera	Accountant engaged at Audit, Met with Auditors; articulate In-Kind Value; what G/L represents;	Community Union brought \$2.1 million in other funding (cash and in-kind) to contract, obligation was only \$717k;

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	Articulate unreasonable expectations of SCO of small organization	according to 40 year accounting veteran who has handled many large business accounts and audits, will support SCO was prejudiced and biased
Timothy Alan Simon	Speak on behalf of program and impact made	Commissioners Perspective of Good of NIU's program
Juan Carlos Sarinana	Trainer 20 --40 hours curriculum; Not 11 hours in-class, assigned practice at home helped adoption	Prof that practice at home, homework, Practice at home, valuable to adoption
Rachelle Pastor	PACE Parent Lead, Community and Business leader; First hand experience as to impact	Show copy of email Exhibits praising program and obvious impact to parents graduating from program
Juan Sandoval	Superintendent of Schools; Central Valley Type of Classes 40 – 20 hour program, homework for parents to practice necessary to instill adoption	Program at CU's direction had significant impact
Larry Ortega	Manager Overall Operations	Articulate record of meeting and exceeding all performance indicators in Work Plan; articulate Other Funding secured; articulate payment over the three years of contract less \$50,000 in total
Diana MacArthur Park	Parent Leader CU's direction of program extreme value, lobbied to bring program to other areas	Central Los Angeles, in-language delivery key to success of parents adopting
Steve Blum (Invited but declined)	Manager of Central Coast Broadband Consortia	Defend his record on bashing California One Million NIU with Director of Communications Division; Articulate import of training; role

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