

GULF COAST TRADES CENTER, INC.
FINANCIAL STATEMENTS
AND SUPPLEMENTARY INFORMATION
FOR THE YEAR ENDED AUGUST 31, 2021

GULF COAST TRADES CENTER, INC.
236-801

(Federal Employer Identification Number: 74-1694949)

CERTIFICATE OF BOARD

August 31, 2021

We, the undersigned, certify that the attached Annual Financial and Compliance Report of Gulf Coast Trades Center, Inc. was reviewed and approved disapproved for the year ended August 31, 2021, at a meeting of the governing body of said charter holder on the 21 day of January, 2022.


Signature of Board Secretary


Signature of Board President

GOMEZ & COMPANY

CERTIFIED PUBLIC ACCOUNTANTS

5177 RICHMOND AVE. SUITE 1100

HOUSTON, TX 77056

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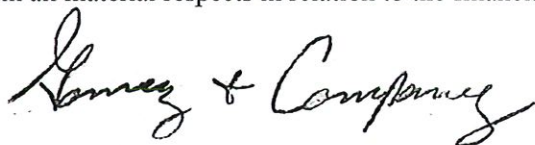
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INDEPENDENT AUDITOR'S REPORT ON SUPPLEMENTARY INFORMATION

To the Board of Directors of
Gulf Coast Trades Center, Inc.
New Waverly, Texas

We have audited the financial statements of Gulf Coast Trades Center, Inc. (GCTC, Inc.) as of and for the year ended August 31, 2021, and have issued our report thereon dated January 21, 2022, which expressed an unmodified opinion on those financial statements, appears on page 1. Our audit was performed for the purpose of forming an opinion on the financial statements as a whole. The schedules for individual charter school on pages 15 to 20 and 28 to 29 is presented for the purposes of additional analysis and is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the financial statements as a whole.



Houston, TX
January 21, 2022

GULF COAST TRADES CENTER, INC.
THE RAVEN SCHOOL

STATEMENT OF FINANCIAL POSITION

AUGUST 31, 2021

(With Comparative Totals for the Year Ended 2020)

ASSETS	<u>2021</u>	<u>2020</u>
CURRENT ASSETS		
Cash and Cash Equivalents	\$ 694,081	\$ 467,618
Grants Receivable	94,969	53,574
Due from Gulf Coast	18,801	15,730
TOTAL CURRENT ASSETS	<u>807,851</u>	<u>536,922</u>
 PROPERTY AND EQUIPMENT		
Building and Improvements	840,458	840,458
Furniture and Equipment	123,774	123,774
	<u>964,232</u>	<u>964,232</u>
Less: Accumulated Depreciation	(695,862)	(661,613)
	<u>268,370</u>	<u>302,619</u>
TOTAL ASSETS	<u><u>1,076,221</u></u>	<u><u>839,541</u></u>
 LIABILITIES AND NET ASSETS		
CURRENT LIABILITIES		
Accounts Payable	17,076	27,409
Accrued Liabilities	46,334	64,703
Due to TEA	638,839	117,136
	<u>702,249</u>	<u>209,248</u>
TOTAL LIABILITIES	<u>702,249</u>	<u>209,248</u>
 NET ASSETS		
Without Donor Restrictions	373,972	630,293
With Donor Restrictions	<u> </u>	<u> </u>
TOTAL NET ASSETS	<u>373,972</u>	<u>630,293</u>
 TOTAL LIABILITIES AND NET ASSETS	 <u><u>\$ 1,076,221</u></u>	 <u><u>\$ 839,541</u></u>

See accompanying notes to financial statements.

GULF COAST TRADES CENTER, INC.
THE RAVEN SCHOOL

STATEMENT OF ACTIVITIES

FOR THE YEAR ENDED AUGUST 31, 2021
(With Comparative Totals for the Year Ended 2020)

	Without Donor Restrictions	With Donor Restrictions	2021 Total	2020 Total
REVENUES				
Local Support:				
5740 Other Revenues from Local Sources	\$ 1,068	\$	\$ 1,068	\$ 3,238
Total Local Support	1,068		1,068	3,238
State Program Revenues:				
5810 Foundation School Program Act Revenues		530,638	530,638	1,118,666
5820 State Program Revenues Distributed by Texas Education Agency		38,452	38,452	7,400
5830 State Program Revenues Distributed by Texas Department of Agriculture				0
Total State Program Revenues		569,090	569,090	1,126,066
Federal Program Revenues:				
5920 Federal Revenues Distributed by Texas Education Agency		200,059	200,059	235,196
5940 Federal Revenues Distributed by from the Federal Government		148,196	148,196	
Total Federal Program Revenues		348,255	348,255	235,196
Net Assets Released from Restrictions:				
Restrictions Satisfied by Payments	917,345	(917,345)		
Total Revenues	918,413	-	918,413	1,364,500
EXPENSES				
11 Instruction	521,325		521,325	807,087
12 Instructional Resources and Media Services	712		712	872
21 Instructional Leadership	77,784		77,784	102,458
23 School Leadership	181,136		181,136	225,749
31 Guidance, Counseling and Evaluating Services	53,944		53,944	64,930
33 Health Services	19,951		19,951	52,130
36 Cocurricular/Extracurricular Activities	488		488	1,362
41 General Administration	84,062		84,062	92,740
51 Plant Maintenance and Operations	209,332		209,332	216,284
52 Security and Monitoring Services	25,000		25,000	
53 Data Processing Services	1,000		1,000	12,199
Total Expenses	1,174,734		1,174,734	1,575,811
CHANGE IN NET ASSETS	(256,321)	-	(256,321)	(211,311)
NET ASSETS, Beginning of Year	630,293		630,293	841,604
NET ASSETS, End of Year	\$ 373,972	\$ -	\$ 373,972	\$ 630,293

See accompanying notes to financial statements.

GULF COAST TRADES CENTER, INC.
THE RAVEN SCHOOL

STATEMENTS OF CASH FLOWS

FOR THE YEAR ENDED AUGUST 31, 2021
(With Comparative Totals for the Year Ended 2020)

	2021	2020
CASH FLOWS FROM OPERATING ACTIVITIES		
Change in net assets	\$ (256,321)	\$ (211,311)
Adjustments to Reconcile Change in Net Assets to Net Cash Provided (Used) by Operating Activities:		
Depreciation expense	34,249	34,249
(Increase) Decrease in Grants Receivable	(41,395)	(16,402)
(Increase) Decrease in Due from Gulf Coast	(3,071)	(14,099)
Increase (Decrease) in Accounts Payable & Accrued Liabilities	(28,702)	2,802
Increase (Decrease) in Due to TEA	521,703	(47,656)
Total Adjustments	482,784	(41,106)
 CASH PROVIDED BY (USED FOR) OPERATING ACTIVITIES	 226,463	 (252,417)
 NET INCREASE (DECREASE) IN CASH	 226,463	 (252,417)
 CASH AT BEGINNING OF YEAR	 467,618	 720,035
 CASH AT END OF YEAR	 \$ 694,081	 \$ 467,618

See accompanying notes to financial statements.

GULF COAST TRADES CENTER, INC.
THE RAVEN SCHOOL

SCHEDULE OF EXPENSES

FOR THE YEAR ENDED AUGUST 31, 2021

EXPENSES

6100 Payroll Costs	\$ 815,986
6200 Professional and Contracted Services	262,679
6300 Supplies and Materials	56,389
6400 Other Operating Costs	39,680
Total Expenses	<u>\$ 1,174,734</u>

See accompanying notes to financial statements.

GULF COAST TRADES CENTER, INC.
THE RAVEN SCHOOL

SCHEDULE OF CAPITAL ASSETS

FOR THE YEAR ENDED AUGUST 31, 2021

	Ownership Interest		
	Local	State	Federal
The Raven School			
1110 Cash	\$	\$ 694,081	\$
1520 Building and Improvements	74,626	123,166	642,666
1549 Furniture and Equipment		123,774	
Total Capital Assets	\$ 74,626	\$ 941,021	\$ 642,666
Gulf Coast Trades Center			
Cash	\$ 478,499	\$	\$
Land	384,200		
Building and Improvements	3,553,832		62,498
Furniture and Equipment	2,227,235		
Vehicles	637,771		25,100
Total Capital Assets	\$ 7,281,537	\$	\$ 87,598
Total			
Cash	\$ 478,499	\$ 694,081	\$
Land	384,200		
Building and Improvements	3,628,458	123,166	705,164
Furniture and Equipment	2,227,235	123,774	
Vehicles	637,771		25,100
Total Capital Assets	\$ 7,356,163	\$ 941,021	\$ 730,264

See accompanying notes to financial statements.

GULF COAST TRADES CENTER, INC.
THE RAVEN SCHOOL

BUDGETARY COMPARISON SCHEDULE

FOR THE YEAR ENDED AUGUST 31, 2021

	Budgeted Amounts		Actual Amounts	Variance from Final Budget
	Original	Final		
REVENUES				
Local Support:				
5740 Other Revenues from Local Sources	\$ 25,000	\$ 25,000	\$ 1,068	\$ (23,932)
Total Local Support	<u>25,000</u>	<u>25,000</u>	<u>1,068</u>	<u>(23,932)</u>
State Program Revenues:				
5810 Foundation School Program Act Revenues	1,189,000	1,214,000	530,638	(683,362)
5820 State Program Revenues Distributed by Texas Education Agency			38,452	38,452
5830 State Program Revenues Distributed by Texas Department of Agriculture				
Total State Program Revenues	<u>1,189,000</u>	<u>1,214,000</u>	<u>569,090</u>	<u>(644,910)</u>
Federal Program Revenues:				
5920 Federal Revenues Distributed by Texas Education Agency	92,165	191,204	200,059	8,855
5940 Federal Revenues Distributed by from the Federal Government			148,196	148,196
Total Federal Program Revenues	<u>92,165</u>	<u>191,204</u>	<u>348,255</u>	<u>157,051</u>
Net Assets Released from Restrictions:				
Restrictions Satisfied by Payments				
Total Revenues	<u>1,306,165</u>	<u>1,430,204</u>	<u>918,413</u>	<u>(511,791)</u>
EXPENSES				
11 Instruction	562,410	661,449	521,325	140,124
12 Instructional Resources and Media Services	4,500	4,500	712	3,788
21 Instructional Leadership	87,432	87,432	77,784	9,648
23 School Leadership	204,514	204,514	181,136	23,378
31 Guidance, Counseling and Evaluating Services	85,730	85,730	53,944	31,786
33 Health Services	56,040	56,040	19,951	36,089
36 Cocurricular/Extracurricular Activities	3,000	3,000	488	2,512
41 General Administration	99,653	99,653	84,062	15,591
51 Plant Maintenance and Operations	229,000	229,000	209,332	19,668
52 Security and Monitoring Services		25,000	25,000	
53 Data Processing Services	13,000	13,000	1,000	12,000
Total Expenses	<u>1,345,279</u>	<u>1,469,318</u>	<u>1,174,734</u>	<u>294,584</u>
CHANGE IN NET ASSETS	<u>(39,114)</u>	<u>(39,114)</u>	<u>(256,321)</u>	<u>217,207</u>
NET ASSETS, beginning of year	<u>630,293</u>	<u>630,293</u>	<u>630,293</u>	
NET ASSETS, end of year	<u>\$ 591,179</u>	<u>\$ 591,179</u>	<u>\$ 373,972</u>	<u>\$ 217,207</u>

See accompanying notes to financial statements.

GOMEZ & COMPANY

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INDEPENDENT AUDITOR'S 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
Gulf Coast Trades Center, Inc.
New Waverly, Texas

We have audited, in accordance with the 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 Gulf Coast Trades Center, Inc. (GCTC, Inc.) (a nonprofit organization), which comprise the statement of financial position as of August 31, 2021, and the related statements of activities, and cash flows for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated January 21, 2022.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered GCTC, Inc.'s internal control over financial reporting (internal control) to determine the audit 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 GCTC, Inc.'s internal control. Accordingly, we do not express an opinion on the effectiveness of the Organization's internal control.

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.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether GCTC, 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 determination of financial statement amounts. 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*.

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 organization'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 organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

A handwritten signature in black ink that reads "Ramsey & Company". The signature is written in a cursive, flowing style.

Houston, TX
January 21, 2022

GOMEZ & COMPANY

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INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR EACH MAJOR PROGRAM AND ON INTERNAL CONTROL OVER COMPLIANCE REQUIRED BY THE UNIFORM GUIDANCE

To the Board of Directors of
Gulf Coast Trades Center, Inc.
New Waverly, Texas

Report on Compliance for Each Major Federal Program

We have audited GCTC, Inc.'s compliance with the types of compliance requirements described in the *OMB Compliance Supplement* that could have a direct and material effect on each of GCTC, Inc.'s major federal programs for the year ended August 31, 2021. GCTC, Inc.'s major federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of GCTC, Inc.'s major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the audit requirements of Title 2 U.S. *Code of Federal Regulations* Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about GCTC, Inc.'s compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major federal program. However, our audit does not provide a legal determination of GCTC, Inc.'s compliance.

Opinion on Each Major Federal Program

In our opinion GCTC, Inc. complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major federal programs for the year ended August 31, 2021.

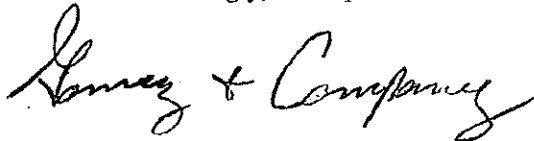
Report on Internal Control Over Compliance

Management of GCTC, Inc. is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered GCTC, Inc.'s internal control over compliance with the types of requirements that could have a direct and material effect on each major federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of GCTC, Inc.'s internal control over compliance.

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

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.



Houston, TX
January 21, 2022

GULF COAST TRADES CENTER, INC.
 SCHEDULE OF FINDINGS AND QUESTIONED COSTS
 FOR THE YEAR ENDED AUGUST 31, 2021

Summary of Audit Results

1. The auditor’s report expresses an unmodified opinion on whether the financial statements were prepared in accordance with GAAP.
2. No significant deficiencies or material weaknesses on internal control over financial statements.
3. No instances of noncompliance material to the financial statements, which would be required to be reported in accordance with *Government Auditing Standards*, were disclosed during the audit.
4. No significant deficiencies or material weaknesses on internal control over major federal award program
5. The auditor’s report on compliance for the major federal award programs expresses an unmodified opinion on all major federal programs.
6. The audit did not disclose any audit findings which are required to be reported in accordance with 2 CFR section 200.516(a).
7. Major programs:
 U.S. Department of Justice, Office of Justice Programs, Office for Victims of Crime
 Passed – Through Texas Office of the Governor – Criminal Justice Division (CJD)
 Victims of Crime Act Formula Grant Program CFDA Number 16.575
8. The threshold used for distinguishing between Type A and Type B programs was \$750,000.
9. GCTC, Inc. qualifies as a low-risk auditee.

Current Year Findings

No audit findings were noted as per governmental auditing standards and 2 CFR section 200.516 (a).

Questioned

 Costs

 \$ -0-

Summary Schedule of Prior Year Findings

No audit findings were noted as per governmental auditing standards and 2 CFR section 200.516 (a).

\$ -0-

GULF COAST TRADES CENTER, INC.

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

YEAR ENDED AUGUST 31, 2021

Federal Grantor/ Pass - Through Grantor/ Program Title	Federal CFDA Number	Pass - Through Entity Identifying Number	Federal Expenditures
<u>U.S. Department of Education</u>			
Rural Education Achievement Program	84.358A	S358A203012	\$ 15,519
Passed - Through Texas Education Agency:			
Title I, Part A Improving School Basics	84.010A	20610101236801	750
Title I, Part A Improving School Basics	84.010A	21610101236801	48,497
Title I, Part D Improving School Basics/Part D Subpart 2	84.010A	20610103236801	50,297
Title I, Part D Improving School Basics/Part D Subpart 2	84.010A	21610103236801	24,334
Title IV, Part A - Student Support	84.424A	20680101236801	3,236
Title IV, Part A - Student Support	84.424A	21680101236801	8,330
Title II, Part A - Teacher Quality	84.367A	20694501236801	3,058
Title II, Part A - Teacher Quality	84.367A	21694501236801	2,422
IDEA-B Formula	84.027A	206600012368016000	2,454
IDEA-B Formula	84.027A	216600012368016000	27,597
Esser Grant	84.425D	20521001236801	4,336
Instructional Continuity	84.377A	17610740236801	9,229
Total U.S. Department of Education			<u>200,059</u>
<u>U.S. Department of Justice</u>			
Passed - Texas Office of the Governor - Criminal Justice Division	16.575	2019-V2-GX011	519,028
Passed - Texas Office of the Governor - Criminal Justice Division	16.575	2019-V2-GX011	441,599
Total U.S. Department of Justice			<u>960,627</u>
<u>U.S. Department of Labor</u>			
Passed - Through Dallas Workforce Board, Houston-Galveston Workforce Board	17.259	0612WIY000	1,175
	17.259	2811WIY000	7,215
Total U.S. Department of Labor			<u>8,390</u>
<u>U.S. Department of Agriculture</u>			
Passed - Through Texas Department of Human Services			
Federal Food Service Reimbursement			
National School Lunch & Breakfast	10.555	806780706	89,920
Passed - Through Texas Department of Agriculture			
USDA Commodity Food Distribution	10.555		10,926
Total U.S. Department of Agriculture			<u>100,846</u>
Total Expenditures of Federal Awards			<u>\$ 1,269,922</u>

GULF COAST TRADES CENTER, INC.

NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS

FOR THE YEAR ENDED AUGUST 31, 2021

NOTE 1- SIGNIFICANT ACCOUNTING POLICIES

Basis of Presentation

The accompanying schedule of federal awards (the Schedule) includes the federal grant activity of GCTC, Inc. under programs of the federal government for the year ended August 31, 2021. The information in this Schedule is presented in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Because the Schedule presents only a selected portion of the operation of GCTC, Inc., it is not intended to and does not present the financial position, changes in net assets or cash flows of GCTC, Inc.

Summary of Significant Accounting Policies

Expenditures reported on the Schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance wherein certain types of expenditures are not allowable or are limited as to reimbursement. Negative amounts shown on the Schedule represent adjustments or credits made in the normal course of business to amounts reported as expenditures in prior years.

Pass-through entity identifying numbers are presented where available.

Indirect Cost Rate

GCTC, Inc. has elected not to use the 10-percent de minimis indirect cost rate as allowed under the Uniform Guidance.

Subrecipients

No awards were passed through to subrecipients.

NOTE 2 – OTHER SOURCES OF FEDERAL REVENUES

Other source of federal revenues is \$889,400 of debt forgiveness from the Paycheck Protection Program Loan dated April 22, 2020, which is not includible in the current Schedule of Expenditures of Federal Awards (SEFA).

Reconciliation of Federal Revenues and (SEFA):

Total expenditure of federal awards per the SEFA	\$ 1,269,922
Paycheck Protection Program Loan	889,400
Criminal Justice Funds Not Expended	<u>1,123</u>
Total federal revenues per the Statement of Activities	<u>\$ 2,160,445</u>

GULF COAST TRADES CENTER, INC.
THE RAVEN SCHOOL

SCHEDULE OF REAL PROPERTY OWNERSHIP INTEREST

FOR THE YEAR ENDED AUGUST 31, 2021

Description	Property Address	Total Assessed	Ownership Interest - Local	Ownership Interest - State	Ownership Interest - Federal
Portable Classrooms	143 Forest Service Road New Waverly, TX 77358	\$ 24,995	\$	\$ 24,995	\$
Principals Office	143 Forest Service Road New Waverly, TX 77358	26,711	26,711		
Science Lab/Education Building	143 Forest Service Road New Waverly, TX 77358	72,866		72,866	

GULF COAST TRADES CENTER, INC.
THE RAVEN SCHOOL

SCHEDULE OF RELATED PARTY TRANSACTIONS

FOR THE YEAR ENDED AUGUST 31, 2021

Related Party Name	Name of Relation to the Related Party	Relationship	Type of Transaction	Description of Terms and Conditions	Source of Funds Used	Payment Frequency	Total Paid During FY	Principal Balance Due
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None