Application: Capital Preparatory Harlem Charter School

Kashani Stokley - kashani.stokley@wearecapitalprep.org 2020-2021 Annual Report

Entry 1 School Info and Cover Page

Completed Aug 24 2021

Instructions

<u>Required of ALL Charter Schools</u>

Each Annual Report begins with a completed School Information and Cover Page. The information is collected in a survey format within Annual Report portal. When entering information in the portal, some of the following items may not appear, depending on your authorizer and/or your responses to related items.

Entry 1 School Information and Cover Page

(New schools that were not open for instruction for the 2020-2021 school year are not required to complete or submit an annual report this year).

Please be advised that you will need to complete this cover page (including signatures) <u>before</u> all of the other tasks assigned to you by your school's authorizer are visible on your task page. While completing this cover page task, please ensure that you select the correct authorizer **(as of June 30, 2021)** or you may not be assigned the correct tasks.

BASIC INFORMATION

a. SCHOOL NAME

(Select name from the drop down menu)

CAPITAL PREPARATORY (CP) HARLEM CHARTER SCHOOL 310400861081

a1. Popular School Name

(No response)

b. CHARTER AUTHORIZER (As of June 30th, 2021)

Please select the correct authorizer as of June 30, 2021 or you may not be assigned the correct tasks.

SUNY BOARD OF TRUSTEES

c. DISTRICT / CSD OF LOCATION

CSD # 4 - MANHATTAN

d. DATE OF INITIAL CHARTER

11/2014

e. DATE FIRST OPENED FOR INSTRUCTION

8/2016

h. SCHOOL WEB ADDRESS (URL)

https://www.capitalprepharlem.org/

i. TOTAL MAX APPROVED ENROLLMENT FOR THE 2020-2021 SCHOOL YEAR (exclude Pre-K

program enrollment)

400

j. TOTAL STUDENT ENROLLMENT ON JUNE 30, 2021 (exclude Pre-K program enrollment)

405

k. GRADES SERVED IN SCHOOL YEAR 2020-2021 (exclude Pre-K program students)

Check all that apply

Grades Served

6, 7, 8, 9, 10, 11, 12

I1. DOES THE SCHOOL CONTRACT WITH A CHARTER OR EDUCATIONAL MANAGEMENT ORGANIZATION?

Yes

I2. NAME OF CMO/EMO AND ADDRESS

NAME OF CMO/EMO	Capital Preparatory Schools
PHYSICAL STREET ADDRESS	7 Middle Street
CITY	Bridgeport
STATE	СТ
ZIP CODE	06604
EMAIL ADDRESS	kashani.stokley@wearecapitalprep.org
CONTACT PERSON NAME	Kashani Stokley, Director of Network Operations

FACILITIES INFORMATION

m. FACILITIES

Will the school maintain or operate multiple sites in 2021-2022?

No, just one site.

School Site 1 (Primary)

m1. SCHOOL SITES

Please provide information on Site 1 for the upcoming school year.

	Physical Address	Phone Number	District/CSD	Grades to be Served at Site for coming year (K-5, 6-9, etc.)	Receives Rental Assistance for Which Grades (If yes, enter the appropriate grades. If no, enter No).
Site 1	1 E 104th Street, New York, NY 10029	2123289370	NYC CSD 4	6-12	6-12

m1a. Please provide the contact information for Site 1.

	Name	Work Phone	Alternate Phone	Email Address
School Leader	Tywon Redmond			
Operational Leader	Rachelly Crime			
Compliance Contact	Kashani Stokley			
Complaint Contact	Rachelly Crime			
DASA Coordinator	Jermaine Ottey			
Phone Contact for After Hours Emergencies	Kashani Stokley			

m1b. Is site 1 in public (co-located) space or in private space?

Private Space

IF LOCATED IN PRIVATE SPACE IN NYC OR IN DISTRICTS OUTSIDE NYC

m1d. Upload a current Certificate of Occupancy (COO) and the annual Fire Inspection Report for school site 1 if located in private space in NYC or located outside of NYC .

Certificate of Occupancy and Fire Inspection. Provide a copy of a current and non-expired certificate of occupancy (if outside NYC or in private space in NYC). For schools that are not in district space (NYC co-locations), provide a copy of a current and non-expired certificate of occupancy, and a copy of the current annual fire inspection results, which should be dated on or after July 1, 2021.

Site 1 Certificate of Occupancy (COO)

Harlem TCO.pdf

Filename: Harlem TCO.pdf Size: 302.7 kB

Site 1 Fire Inspection Report

CHARTER REVISIONS DURING THE 2020-2021 SCHOOL YEAR

n1. Were there any revisions to the school's charter during the 2020-2021 school year? (Please include approved or pending material and non-material charter revisions).

Yes

n2. Summary of Charter Revisions

Category (Select Best Description)	Specific Revision (150 word limit)	Date Approved by BOT (if applicable)	Date Approved by Authorizer (if applicable)
	Capital Preparatory Harlem Charter School, located at 1 East 104th Street, New York, New York 10029 in CSD 4, currently		

1	Change in Maximum Approved Enrollment	authorized to serve 500 students in grades 6-10 for the 2019-20 school year and 600 students in grades 6-11 for the 2020- 21 2 P a g e school year, the final year of the current charter term, has requested an enrollment decrease to serve 350 students in grade 6-10 for the 2019-20 school year and 400 students in grades 6-11 for the 2020- 21 school year. The school implemented a more structured culture this school year; this shift led some students and parents to choose other high school options	03/23/2020	06/11/2020
2	Change in Grade Level Configuration	The school seeks an enrollment revision to serve the same number of students but in grades 6-12. A cohort of current students have met the requirements to advance to grade 12.	06/02/2020	11/13/2020

3		
4		
5		

More revisions to add?

No

o. Has your school's Board of Trustee's approved a budget for the 2020-2021 FY?

Yes

ATTESTATIONS

p. Individual Primarily Responsible for Submitting the Annual Report.

Name	Kashani Stokley
Position	Director of Network Operations
Phone/Extension	917-838-3684
Email	kashani.stokley@wearecapitalprep.org

p. Our signatures (Executive Director/School Leader/Head of School and Board President) below attest that our school has reviewed, understands and will comply with the employee clearance and fingerprint requirements as outlined in Entry 10 and found in the <u>NYSED CSO</u> <u>Fingerprint Clearance Oct 2019 Memo</u>. Click YES to agree.

Responses Selected:

Yes

q. Our signatures (Executive Director/School Leader/Head of School and Board President) below attest that all of the information contained herein is truthful and accurate and that this charter school is in compliance with all aspects of its charter, and with all pertinent Federal, State, and local laws, regulations, and rules. We understand that if any information in any part of this report is found to have been deliberately misrepresented, that will constitute grounds for the revocation of our charter. Click YES to agree and then use the mouse on your PC or the stylus on your mobile device to sign your name).

Responses Selected:

Yes

Signature, Head of Charter School



Signature, President of the Board of Trustees

Aug 23 2021



Entry 3 Accountability Plan Progress Reports

Incomplete

Instructions

SUNY-Authorized Charter Schools ONLY

SUNY-authorized charter schools must download an Accountability Plan Progress Report template at <u>Accountability Plan Progress Report template</u>. After completing, schools must upload the document into the SUNY Epicenter system by **August 16, 2021.**

PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes only.

Entry 4 - Audited Financial Statements

Incomplete

Required of ALL Charter Schools

ALL SUNY-authorized charter schools must upload the financial statements in .pdf format into the SUNY Epicenter system no later than **November 1, 2021.** SUNY CSI will forward to NYSED CSO.

ALL Regents, NYCDOE, and Buffalo BOE authorized charter schools must upload final, audited financial statements to the <u>Annual Report Portal</u> no later than November 1, 2021. Upload the independent auditor's report, any advisory and/or management letter, and the internal controls report as one submission, combined into a .PDF file, ensuring that security features such as password protection are turned off.

PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes only.

Entry 4a - Audited Financial Report Template (SUNY)

Incomplete

Instructions - SUNY-Authorized Charter Schools ONLY

SUNY-authorized schools must download the Excel spreadsheet entitled "Audited Financial Report Template" at http://www.newyorkcharters.org/fiscal/. After completing, schools must upload the document into the SUNY Epicenter system by **November 1**.

PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes only.

Entry 4c - Additional Financial Documents

Incomplete Hidden from applicant

Instructions - Regents, NYCDOE and Buffalo BOE authorized schools must upload financial documents in this section **by November 1, 2021**. The items listed below should be uploaded, with an explanation if not applicable or available. For example, a "federal Single Audit was not required because the school did not expend federal funds of more than the \$750,000 Threshold."

- 1. Advisory and/or Management letter
- 2. Federal Single Audit
- 3. CSP Agreed-Upon Procedure Report
- 4. Evidence of Required Escrow Account for each school[1]
- 5. Corrective Action Plan for Audit Findings and Management Letter Recommendations

[1] Note: For BOR schools chartered or renewed after the 2017-2018 school year, the escrow account per school is \$100,000.

PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes only.

Entry 4d - Financial Services Contact Information

Incomplete Hidden from applicant

<u>Instructions</u>: Please enter the contact information for school staff, firms or other entities providing financial services to the education corporation by November 1, 2021.

Form for "Financial Services Contact Information"

1. School Based Fiscal Contact Information

School Based Fiscal	School Based Fiscal	School Based Fiscal
Contact Name	Contact Email	Contact Phone

2. Audit Firm Contact Information

School Audit	School Audit	School Audit	Years Working With
Contact Name	Contact Email	Contact Phone	This Audit Firm

3. If applicable, please provide contact information for the school's outsourced financial services firm.

Firm Name	Contact Person	Mailing Address	Email	Phone	Years With Firm

Entry 5 - Fiscal Year 2021-2022 Budget

Incomplete

<u>Instructions - Regents, NYCDOE, and Buffalo BOE authorized charter schools</u> should upload a copy of the school's FY21 Budget using the 2021-2022 <u>Projected Annual Budget template</u> in the portal or from the Annual Report website **by November 1, 2021**.

The assumptions column should be completed for all revenue and expense items unless the item is selfexplanatory. Where applicable, reference the page number or section in the application narrative that indicates the assumption being made. For instance, student enrollment would reference the applicable page number in Section I, C of the application narrative.

<u>Instructions - SUNY authorized charter schools</u> should download the <u>2021-2022 Budget and</u> <u>Quarterly Report Template</u> on the SUNY website or Epicenter and upload the completed template into the portal **by November 1, 2021**.

PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes only.

Entry 6 - Board of Trustees Disclosure of Financial Interest Form

Completed Aug 24 2021

<u>Required of ALL Charter Schools by August 2</u>

Each member of the charter school's Board of Trustees who served on a charter school education corporation governing one or more charter schools for any period during the 2020-2021 school year must complete a signed:

- Regents, NYCDOE, and Buffalo BOE Authorized Schools: <u>Disclosure of Financial Interest Form</u>
- SUNY- Authorized Charter Schools: <u>SUNY Trustee Financial Disclosure Form</u>

All completed forms must be collected and uploaded in .PDF format for each individual member. If a trustee is not able or available to complete the form by the deadline, the education corporation is responsible for doing so on behalf of the trustee. (Forms completed from past years will not be accepted).

Trustees serving on an education corporation that governs more than one school are not required to complete a separate disclosure for each school governed by the **education** corporation. In the Disclosure of Financial Interest Form, trustees must disclose information relevant to any of the schools served by the governing education corporation. Note: Docusign is accepted.

Danique Day Loving 2021-SUNY-Financial-Disclosure-Form-1

Filename: Danique Day Loving 2021 SUNY Financ K8CNDy3.pdf Size: 285.6 kB

Ramik Williams 2021-SUNY-Financial-Disclosure-Form-1

Filename: Ramik Williams 2021 SUNY Financial Hc3Brla.pdf Size: 273.2 kB

<u>Dr</u>

Filename: Dr. Steve Perry 2021 SUNY Financial mGovwVy.pdf Size: 268.0 kB

Derek Ferguson 2021-SUNY-Financial-Disclosure-Form-1

Filename: Derek Ferguson 2021 SUNY Financial qIfbe76.pdf Size: 294.2 kB

<u>James K</u>

Filename: James K. Stovall 2021 SUNY Financia 3Q2XITi.pdf Size: 310.0 kB

<u>Maurice L</u>

Filename: Maurice L. Coleman 2021 SUNY Financ xgeGOJ6.pdf Size: 283.7 kB

Asuncion Hostin 2021-SUNY-Financial-Disclosure-Form-1

Filename: Asuncion Hostin 2021 SUNY Financial cpnN7IT.pdf Size: 292.0 kB

Tarik Brooks 2021-SUNY-Financial-Disclosure-Form-1

Filename: Tarik Brooks 2021 SUNY Financial Di fDPppoE.pdf Size: 296.6 kB

Dia Simms 2021-SUNY-Financial-Disclosure-Form-1

Filename: Dia Simms 2021 SUNY Financial Discl uj4eZp9.pdf Size: 273.0 kB

Entry 7 BOT Membership Table

Completed Aug 24 2021

Instructions

Required of All charter schools

ALL charter schools or education corporations governing multiple schools must complete the Board of Trustees Membership Table within the online portal. Please be sure to include and identify parents who are members of the Board of Trustees and indicate whether parents are voting or non-voting members.

Entry 7 BOT Table

- 1. SUNY-AUTHORIZED charter schools are required to provide information for VOTING Trustees only.
- 2. REGENTS, NYCDOE, and BUFFALO BOE-AUTHORIZED charter schools are required to provide information for all --VOTING and NON-VOTING-- trustees.

1. 2020-2021 Board Member Information (Enter info for each BOT member)

	Trustee Name	Trustee Email Address	Position on the Board	Commit tee Affiliatio ns	Voting Member Per By- Laws (Y/N)	Number of Terms Served	Start Date of Current Term (MM/DD /YYYY)	End Date of Current Term (MM/DD /YYYY)	Board Meeting s Attende d During 2020- 2021
1	Derek Ferguso n		Chair	Real Estate, Finance and Audit	Yes	5	07/01/2 021	06/30/2 022	12
2	Maurice Colema n		Treasure r	Real Estate, Finance and Audit	Yes	5	07/01/2 021	06/30/2 022	6
3	Stephen Perry		Secretar y	Real Estate	Yes	5	07/01/2 021	06/30/2 022	12
4	D'Angel a Simms		Trustee/ Member	Marketi ng and Recruiti ng	Yes	2	07/01/2 021	06/30/2 022	10
			T	Fundrais					

5	Ramik Williams	Trustee/ Member	ing and Develop ment	Yes	2	07/01/2 021	06/30/2 022	12
6	Rev. Georgie tte Morgan- Thomas	Trustee/ Member	Parent Outreac h	Yes	5	07/01/2 021	06/30/2 022	5 or less
7	Sunny Hostin	Trustee/ Member		Yes	1	07/01/2 021	06/30/2 022	5 or less
8	Tarik Brooks	Trustee/ Member	Finance and Audit	Yes	2	07/01/2 021	06/30/2 022	10
9	James Stovall	Trustee/ Member		Yes	2	07/01/2 021	06/30/2 022	10

1a. Are there more than 9 members of the Board of Trustees?

Yes

1b. Current Board Member Information

	Trustee	Trustee	Position	Commit	Voting	Number	Start	End	Board
	Name	Email	on the	tee	Member	of Terms	Date of	Date of	Meeting
		Address	Board	Affiliatio	Per By-	Served	Current	Current	S
				ns	Laws		Term	Term	Attende
					(Y/N)		(MM/DD	(MM/DD	d
							/YYYY)	/YYYY)	During
									2020-
									2021
10	Danique Day Loving		Trustee/ Member	Curricul um & Academ ics	Yes	1	07/01/2 021	06/30/2 022	10
11									
12									
13									
14									
15									

1c. Are there more than 15 members of the Board of Trustees?

No

2. INFORMATION ABOUT MEMBERS OF THE BOARD OF TRUSTEES

- 1. SUNY-AUTHORIZED charter schools provide response relative to VOTING Trustees only.
- 2. REGENTS, NYCDOE, and BUFFALO BOE-AUTHORIZED charter schools provide a response relative to all trustees.

a. Total Number of BOT Members on June 30, 2021	10
b.Total Number of Members Added During 2020- 2021	5
c. Total Number of Members who Departed during 2020-2021	0
d.Total Number of members, as set in Bylaws, Resolution or Minutes	10

3. Number of Board meetings held during 2020-2021

12

4. Number of Board meetings scheduled for 2021-2022

12

Thank you.

Entry 8 Board Meeting Minutes

Incomplete Hidden from applicant

Instructions - Required of Regents, NYCDOE, and Buffalo BOE Authorized Schools ONLY

Schools must upload a complete set of monthly board meeting minutes (July 2020-June 2021), which should match the number of meetings held during the 2020-2021 school year, as indicated in the above table. The minutes provided must be the final version approved by the school's Board of Trustees and may be uploaded individually or as one single combined file. Board meeting minutes must be submitted by August 2, 2021.

Entry 9 Enrollment & Retention

Completed Aug 24 2021

Instructions for submitting Enrollment and Retention Efforts

ALL charter schools must complete this section. Describe the good faith efforts the charter school has made in 2020-2021 toward meeting targets to attract and retain the enrollment of Students with Disabilities (SWDs), English Language Learners (ELLs), and students who are economically disadvantaged. In addition, describe the school's plans for meeting or making progress toward meeting its enrollment and retention targets in 2021-2022.

Entry 9 Enrollment and Retention of Special Populations

Instructions for Reporting Enrollment and Retention Strategies

Describe the efforts the charter school has made in 2020-2021 toward meeting targets to attract and retain enrollment of students with disabilities, English language learners, and students who are economically disadvantaged. In addition, describe the school's plans for meeting or making progress toward meeting its enrollment and retention targets in 2021-2022.

Recruitment/Attraction Efforts Toward Meeting Targets

	Describe Recruitment Efforts in 2020-2021	Describe Recruitment Plans in 2021-2022
Economically Disadvantaged	The Capital Prep Harlem Team held several open houses/informational sessions virtually and reached out to local NYCHA housing centers, community organizations, and cornerstones. The team continued their discussions with neighborhood schools and organizations about the schools programming and enrollment opportunities.	The Capital Prep Harlem team will continue to host parent meetings/informational sessions at the school and at local NYCHA housing centers, community organizations, and cornerstones. The team will continue their discussion with neighborhood schools and organizations about the school programming and enrollment opportunities.
English Language Learners	Through connections with current ELL families and targeted mailers the Capital Prep team were able to reach families to inform them of its inclusive programming.	Continued outreach to our current ELL families as well as targeted mailers and social media campaigns informing families about our initiatives and inclusive programming.
Students with Disabilities	The special education support team attends all open houses, informational meetings, and potential parent events. Parents and families have continuous opportunities to discuss programming and have their questions answered.	The special education support team will continue to attend all open houses, informational sessions, and potential parent events. Parents will have the opportunity to ask their questions and have the answers.

	Describe Retention Efforts in 2020-2021	Describe Retention Plans in 2021-2022
Economically Disadvantaged	At Capital Prep Harlem the student government plays a key role in improving the school culture and empowering students. They lead initiatives that lead to growth and development of the economically disadvantaged students. Families are engaged through parent groups.	Capital Prep Harlem will continue to develop and improve the school's culture through the school's parent group and five parent meetings throughout the school year regarding students and the school's progress.
English Language Learners	Staff diversity was key and Capital Prep Harlem continued to increase the number of bilingual staff. Translation was available to families and information was provided in a variety of languages.	Capital Prep Harlem will continue to promote staff diversity by continuing to increase the number of bilingual staff members. Translation will be available for parents and information will continue to be provided in a variety of languages.
Students with Disabilities	Capital Prep Harlem offers an ICT model to support students' needs as required by their Individualized Education Plan. In addition, the school's model offered support through the Student Advisory Program so that students have access to special education teachers to monitor their progress. Students are offered small group and social emotional learning opportunities to ensure that they are succeeding and surpassing their goals and targets.	Capital Prep will continue to offer an ICT model to support student needs as required by their individualized education plan. In addition, the school will model offered support through the advisory program so that students have access to an advisor and special education teacher monitoring their progress and communicating with families. Students were offered small group learning and social emotional opportunities to ensure that they are succeeding and surpassing their goals and targets.

Entry 10 - Teacher and Administrator Attrition

Completed Aug 24 2021

Form for "Entry 10 - Teacher and Administrator Attrition" Revised to Employee Fingerprint Requirements Attestation

A. TEACH System - Employee Clearance

Charter schools must ensure that all prospective employees^[1] receive clearance through <u>the NYSED Office</u> of School Personnel Review and Accountability (OSPRA) prior to employment. **This includes paraprofessionals and other school personnel that are provided or assigned by the district of location, or related/contracted service providers**. After an employee has been cleared, schools are required to maintain proof of such clearance in the file of each employee. For the safety of all students, charter schools must take immediate steps to terminate the employment of individuals who have been denied clearance. Once the employees have been terminated, the school must terminate the request for clearance in the TEACH system.

In the Annual Report, charter schools are asked to confirm that all employees have been cleared through the NYSED TEACH system; and, if denied clearance, confirm that the individual or employee has been removed from the TEACH system, and is <u>not</u> employed by the school.

[1] Employees that must be cleared include, but are not limited to, teachers, administrative staff, janitors, security personnel and cafeteria workers, and other staff who are present when children are in the school building. This includes paraprofessionals and other school personnel that are provided or assigned by the district of location, as well as related/contracted service providers. See NYSED memorandum dated October 1, 2019 at

<u>http://www.p12.nysed.gov/psc/aboutcharterschools/lawsandregs/EmployeeFingerprintOct19.pdf</u> or visit the NYSED website at: <u>http://www.highered.nysed.gov/tsei/ospra/fingerprintingcharts.html</u> for more information regarding who must be fingerprinted. Also see, 8 NYCRR §87.2.

B. Emergency Conditional Clearances

Charter schools are **strongly discouraged** from using the emergency conditional clearance provisions for prospective employees. This is because the school must simultaneously request clearance through NYSED TEACH, and the school's emergency conditional clearance of the employee terminates <u>automatically</u> once the school receives notification from NYSED regarding the clearance request. Status notification is provided for all prospective employees through the NYSED TEACH portal within 48 hours after the clearance request is submitted. Therefore, at most, a school's emergency conditional clearance will be valid for only 48 hours after approval by the board.

Schools are not permitted to renew or in any way re-establish a prospective employee's emergency conditional clearance after status notification is sent by NYSED through the TEACH portal.

Schools are asked to attest that they have reviewed and understand these requirements. More information can be found in the memo at

http://www.p12.nysed.gov/psc/aboutcharterschools/lawsandregs/EmployeeFingerprintOct19.pdf.

Attestation

Responses Selected:

I hereby attest that the school has reviewed, understands, and will comply with these requirements.

Entry 11 Percent of Uncertified Teachers

Incomplete Hidden from applicant

Instructions

Required of Regents, NYCDOE, and Buffalo BOE Authorized Charter Schools ONLY

The table below reflects the information collected through the online portal for compliance with New York State Education Law 2854(3)(a-1) for teaching staff qualifications. Uncertified teachers are those not certified pursuant to the State Certification Requirements established by the NYSED Commissioner of Education.

Enter the relevant full-time equivalent (FTE) count of teachers in each column. For example, a school with 20 full-time teachers and 5 half-time teachers would have an FTE count of 22.5.

Entry 11 Uncertified Teachers

School Name:

Instructions for Reporting Percent of Uncertified Teachers

Required of Regents, NYCDOE, and Buffalo BOE Authorized Charter Schools

The table below reflects the information collected through the online portal for compliance with New York State Education Law 2854(3)(a-1) for teaching staff qualifications. Uncertified teachers are those not certified pursuant to the State Certification Requirements established by the NYSED Commissioner of Education. Enter the relevant full-time equivalent (FTE) count of teachers in each column. For example, a school with 20 full-time teachers and 5 half-time teachers would have an FTE count of 22.5.

If more than one line applies to a teacher, please include in only one FTE uncertified category. Please do not include paraprofessionals, such as teacher aides.

CATEGORY A. 30% OR 5 UNCERTIFIED TEACHERS WHICHEVER IS LESS

	FTE Count
 i. FTE count of uncertified teacher with at least three years of elementary, middle or secondary classroom teaching experience (as of June 30, 2021) 	
ii. FTE count of uncertified teachers who are tenured or tenure track college faculty (as of June 30, 2021)	
iii. FTE count of uncertified teachers with two years of Teach for America experience (as of June 30, 2021)	
iv. FTE count of uncertified teachers with exceptional business, professional, artistic, athletic, or military experience (as June 30, 2021)	
Total Category A: 5 or 30% whichever is less	0

CATEGORY B. PLUS FIVE UNCERTIFIED TEACHERS IN MATHEMATICS, SCIENCE, COMPUTER SCIENCE, TECHNOLOGY OR CAREER AND TECHNICAL EDUCATION.

	FTE Count
i. FTE count of uncertified teacher with at least three years of elementary, middle or secondary classroom teaching experience (as of June 30, 2021)	
ii. FTE count of uncertified teachers who are tenured or tenure track college faculty (as of June 30, 2021)	
iii. FTE count of uncertified teachers with two years of Teach for America experience (as of June 30, 2021)	
iv. FTE count of uncertified teachers with exceptional business, professional, artistic, athletic, or military experience (as June 30, 2021)	
Total Category B: not to exceed 5	0

CATEGORY C: PLUS 5 ADDITIONAL UNCERTIFIED TEACHERS

	FTE Count
 i. FTE count of uncertified teacher with at least three years of elementary, middle or secondary classroom teaching experience (as of June 30, 2021) 	
ii. FTE count of uncertified teachers who are tenured or tenure track college faculty (as of June 30, 2021)	
iii. FTE count of uncertified teachers with two years of Teach for America experience (as of June 30, 2021)	
iv. FTE count of uncertified teachers with exceptional business, professional, artistic, athletic, or military experience (as June 30, 2021)	
Total Category C: not to exceed 5	0

CATEGORY D: TOTAL FTE COUNT OF <u>UNCATEGORIZED</u>, <u>UNCERTIFIED</u> TEACHERS

(Include teachers who do not fit in one of these categories or if did fit would exceed the numerical limits for that category)

	FTE Count
Total Category D	

CATEGORY E: TOTAL FTE COUNT OF <u>CERTIFIED</u> TEACHERS

	FTE Count
Total Category E	

CATEGORY F: TOTAL FTE COUNT OF ALL TEACHERS

Please do not include paraprofessionals, such as teacher aides.

	FTE Count
Total Category F	



Thank you.

Entry 12 Organization Chart

Incomplete Hidden from applicant

Instructions

Required of Regents, NYCDOE, and Buffalo BOE Authorized Charter Schools ONLY

Upload the 2020-2021 **Organization Chart.** The organization chart should include position titles and reporting relationships. Employee names should not appear on the chart

Entry 13 School Calendar

Completed Aug 24 2021

Instructions for submitting School Calendar

Required of ALL Charter Schools

Given these uncertain and changing times, charter schools may or may not have a school calendar ready to upload by the submission deadline this year of August 2, 2021. If the charter school has a tentative calendar based on available information and guidance at the time, please submit with the August 2nd submission. Charter schools will be able to upload an updated school calendar into the portal at any time but no later than **September 15, 2021**.

School calendars must meet the <u>minimum instructional requirements</u> as required of other public schools "... unless the school's charter requires more instructional time than is required under the regulations."

Board of Regents-authorized charter schools are required to submit school calendars that clearly indicate the start and end date of the instructional year AND the number of instructional hours and/or instructional days for each month.

PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes only.

2020-2021 School Calendar Harlem

Filename: 2020 2021 School Calendar Harlem.pdf Size: 103.5 kB

Entry 14 Links to Critical Documents on School Website

Completed Aug 24 2021

Instructions

<u>Required of Regents, NYCDOE, and Buffalo BOE Authorized Charter Schools ONLY</u>

By law, each charter school is required to maintain certain notices and policies listed on its website. Please insert the link from the school's website for each of the items:

- 1. Most recently filed Annual Report (i.e., 2019-2020 Annual Report);
- 2. Most recent board meeting notice, documents to be discussed at the meeting (if any), and webcast of Board meetings (if held virtually per Governor's Executive Order);
- 3. Link to New York State School Report Card;
- 4. Lottery Notice announcing date of lottery;
- 5. Authorizer-approved DASA Policy;
- 6. District-wide safety plan and Authorizer-approved Discipline Policy (as per August 29, 2019 <u>Emergency Response Plan Memo</u>);
- 7. Authorizer-approved FOIL Policy; and
- 8. Subject matter list of FOIL records.
- 9. Link to School Reopening Plan

Form for Entry 14 Links to Critical Documents on School Website

School Name: Capital Preparatory Harlem Charter School

<u>Required of ALL Charter Schools noting that SUNY-authorized charter schools are not required</u> to submit item 5: Authorizer-approved DASA policy

By law, each charter school is required to maintain certain notices and policies listed on its website. Please insert the link from the school's website for each of the items:

	Link to Documents
1. Most Recent Annual Report (i.e., 2019-20)	<u>https://www.capitalprepharlem.org/ourpages/auto/</u> 2020/8/10/55691458/2019- 2020%20Annual%20Report.pdf? rnd=1597088097000
2. Most recent board meeting notice, documents to be discussed at the meeting (if any)	https://www.capitalprepharlem.org/apps/pages/ind ex.jsp? uREC ID=329370&type=d&termREC ID=&pREC I D=948244
2a. Webcast of Board Meetings (per Governor's	https://www.capitalprepharlem.org/apps/pages/ind ex.jsp?

Executive Order)	uREC ID=329370&type=d&termREC ID=&pREC I D=855219
3. Link to NYS School Report Card	https://data.nysed.gov/essa.php? year=2020&instid=800000084243
4. Lottery Notice announcing date of lottery	https://www.capitalprepharlem.org/applicationover view/
5. Authorizer-approved DASA Policy (For Regents, NYCDOE, and Buffalo BOE Authorized Charter Schools ONLY);	
6. District-wide Safety Plan	https://www.capitalprepharlem.org/ourpages/auto/ 2019/10/16/43059435/2019%20SAFETY%20PLAN% 20Copy%20.pdf?rnd=1571242497000
6a. Authorizer-Approved Discipline Policy (as per August 29, 2019 Emergency Response Plan Memo)	https://www.capitalprepharlem.org/apps/pages/ind ex.jsp? uREC ID=411356&type=d&termREC ID=&pREC I D=782333
7. Authorizer-Approved FOIL Policy	https://www.capitalprepharlem.org/ourpages/auto/ 2020/8/18/49847870/FOIL%20Policy- %20Capital%20Prep%20Charter%20Schools%20NY %20Board%20Approved%204_13_2020.pdf? rnd=1597773021000
8. Subject matter list of FOIL records	https://www.capitalprepharlem.org/ourpages/auto/ 2020/8/18/49847870/FOIL%20Policy- %20Capital%20Prep%20Charter%20Schools%20NY %20Board%20Approved%204_13_2020.pdf? rnd=1597773021000



Thank you.

Entry 15 Staff Roster

Incomplete Hidden from applicant

INSTRUCTIONS

<u>Required of Regents-Authorized Charter Schools ONLY</u>

Please click on <u>the MS Excel Staff Roster Template</u> and provide the following information for ANY and ALL instructional and non-instructional employees.

•Full name for any and all employees

•TEACH IDs for any and all employees

•Using the drop down menu, select a role/position (or the best fit) for each employee in the charter school. (Please provide additional information to the Notes Section of the Staff Roster Template as necessary)

•Date of hire and employment start dates

•Number of years each employee has had in their respective professions

•Number of years each employee has had in their current role in the charter school

•Using the drop down menu, select the correct explanation as to why a teacher is teaching outside of their certification area.



2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee For the school year ended June 30, 2021

Education	Corporation, Tru	ustee Name and	Position(s)
Name of education corporation:	Capital	Prep Scho	ols NY
Name of trustee (print):	Asuncion	Hostin	
Position(s) on board, if any (e.g., chair, treasurer, committee chair, etc.):	Board Member		
Email Address:			
Home Address			Business Address
Please complete with <i>changes</i>	only:	Please	e complete with <i>changes</i> only:
Street:	(2)	Business Name:	
City, State Zip:		Street:	
Phone:		City, State Zip:	
		Phone:	

)	Are you, or have you been during the last school year (July 1-June education corporation? [If you check yes , answer 1 <i>a</i>), 1 <i>b</i>), and 1 <i>c</i>)	
	1a) Description of the position:	
	1b) Salary:	
	1c) Start date:	

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you conabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.

None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

3) Identify each individual, business, corporation, union association, firm, partnership, committee, proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

.....ee Signature

Signature:

Asuncion Hostin

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.



2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee For the school year ended June 30, 2021

Educatio	n Corporation, Tru	istee Name and	Position(s)		
Name of education corporation:	Capital I	Capital Prep Schools NY			
Name of trustee (print):	Danique D	Danique Day Loving			
Position(s) on board, if any (e.g., chair, treasurer, committee chair, etc.):	Board N	Board Member			
Email Address:					
Home Address		4	Business Address		
Please complete with <i>chang</i>	ges only:	Plea	se complete with <i>changes</i> only:		
Street:		Business Name:	N/A		
City, State Zip:		Street:			

	c	Questions	
) Are you, or have you been durin education corporation? [If you		(July 1-June 30), an employee of the , 1b), and 1c)].	● Yes O No
1a) Description of the position:	Assi	stant Sup. July 13, 2020 - June 30,	2021
1b) Salary:	\$190,000		
1c) Start date:	July 13, 2020		

City, State Zip:

Phone:

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.

None

Phone:

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

3) Identify each individual, business, corporation, union association, firm, partnership, committee, proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

muscee signature

Signature:

Danique Day Loving

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.



2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee For the school year ended June 30, 2021

Education Corporation, Trustee Name and Position(s)				
Name of education corporation:	Capital Prep Schools NY			
Name of trustee (print):	Derek Ferguson			
Position(s) on board, if any (e.g., chair, treasurer, committee chair, etc.):	Chair			
Email Address:				

Home Address	Business Address
Please complete with <i>changes</i> only:	Please complete with <i>changes</i> only:
Street:	Business Name:
City, State Zip:	Street:
Phone:	City, State Zip:
	Phone:

)	Are you, or have you been during the last sc education corporation? [If you check yes , an	
	1a) Description of the position:	
	1b) Salary:	
	1c) Start date:	

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.

None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

3) Identify each individual, business, corporation, union association, firm, partnership, committee, proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s or "Ongoing"

rustee Signature

Signature:

Derek Ferguson

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.


Disclosure of financial interest by a not-for-profit charter school education corporation trustee For the school year ended June 30, 2021

Education	Corporation, Trustee Name and Position(s)			
Name of education corporation:	Capital Prep Schools NY			
Name of trustee (print):	D'Angela Simms			
Position(s) on board, if any (e.g., chair, treasurer, committee chair, etc.):	Board Member			
Email Address:				
Home Address	Business Address			
Please complete with <i>changes</i>	only: Plea <u>se complete with changes only:</u>			
Street:	Business Name:			

Street:

Dhana

City, State Zip:

	Questions	
Are you, or have you been during the education corporation? [If you cheen during the education corporation?	e last school year (July 1-June 30), an employee of the kyes, answer 1 <i>a</i>), 1 <i>b</i>), and 1 <i>c</i>)].	O Yes No
1a) Description of the position:		
1b) Salary:		
1c) Start date:		

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.

None

City, State Zip:

Phone:

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

Trustee Signature

Signature:



Disclosure of financial interest by a not-for-profit charter school education corporation trustee For the school year ended June 30, 2021

Education	Corporation, 1	rustee Name and Position(s)			
Name of education corporation:	Capita	al Prep Schools NY			
Name of trustee (print):	Stephen	D. Perry			
Position(s) on board, if any (e.g., chair, treasurer, committee chair, etc.):	Secret	ary			
Email Address:					
Home Address		Business Address			
Please complete with <i>changes</i>	only:	Please complete with <i>changes</i> only:			
Street:		Business Name:			
City, State Zip:		Street:			
Phone:		City, State Zip:			
		Phone:			

		Qu	estions		
1)			g the last school year (July 1-June 30), an employee of the heck yes , answer 1 <i>a</i>), 1 <i>b</i>), and 1 <i>c</i>)].		
	1a) Description of the position:	Head of School	s, oversee the academic and ope	rations of CMO	
	1b) Salary:	\$205,000			
	1c) Start date:	June 2015			

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.

None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

Trustee Signature

Signature:



Disclosure of financial interest by a not-for-profit charter school education corporation trustee For the school year ended June 30, 2021

Education	Corporation, Trustee Name and Position(s)		
Name of education corporation:	Capital Prep Schools NY		
Name of trustee (print):	James K. Stovall		
Position(s) on board, if any (e.g., chair, treasurer, committee chair, etc.):	Board Member		
Email Address:			
Home Address	Business Address		
Please complete with <i>changes</i>	only: Please complete with <i>changes</i> on		
Street:	Business Name:		
City, State Zip:	Street:		

City, State Zip:

O Yes
No

		Phone:
		Questions
1)	Are you, or have you been during the last sch education corporation? [If you check yes , and	
	1a) Description of the position:	
	1b) Salary:	
	1c) Start date:	

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.

None

Phone:

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

.....ignature

Signature:

James K. Stovall



Disclosure of financial interest by a not-for-profit charter school education corporation trustee For the school year ended June 30, 2021

Education	Corporation, Trustee Name and Position(s)		
Name of education corporation:	Capital Prep Schools NY		
Name of trustee (print):	Maurice L. Coleman		
Position(s) on board, if any (e.g., chair, treasurer, committee chair, etc.):	Treasurer		
Email Address:			
Home Address	Business Address		
Please complete with changes	only: Please complete with <i>changes</i> only:		
Street:	Business Name:		

Street:

Phone:

City, State Zip:

	Questions	
Are you, or have you been during education corporation? [If you ch	the last school year (July 1-June 30), an employee of the eck yes , answer 1 <i>a</i>), 1 <i>b</i>), and 1 <i>c</i>)].	O Yes 💿 No
1 <i>a</i>) Description of the position:		
1b) Salary:		
1c) Start date:		

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.

None

City, State Zip:

Phone:

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

i i uscee signature

Signature:

Maurice L. Coleman



Disclosure of financial interest by a not-for-profit charter school education corporation trustee For the school year ended June 30, 2021

Education	Corporation, T	ustee Name and Position(s)			
Name of education corporation:	Capital Prep Schools NY				
Name of trustee (print):	Ramik Jamar Williams				
Position(s) on board, if any (e.g., chair, treasurer, committee chair, etc.):	Board Member				
Email Address:					
Home Address		Business Address			
Please complete with <i>changes</i>	only:	Please complete with <i>changes</i> only:			
Street:		Business Name:			
City, State Zip:		Street:			
Phone:		City, State Zip:			
		Phone:			

1)	Are you, or have you been during the last school year (July 1-June education corporation? [If you check yes , answer 1 <i>a</i>), 1 <i>b</i>), and 1 <i>c</i>	
	1a) Description of the position:	
	1b) Salary:	
	1c) Start date:	

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.

None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

Trustee Signature

Signature:



Disclosure of financial interest by a not-for-profit charter school education corporation trustee For the school year ended June 30, 2021

Education	Corporation, Tru	ustee Name and Position(s)			
Name of education corporation:	Capital F	Prep Schools NY			
Name of trustee (print):	Tarik Broo	oks			
Position(s) on board, if any (e.g., chair, treasurer, committee chair, etc.):	Board M	Board Member			
Email Address:					
Home Address		Business Address			
Please complete with <i>changes</i> of	only:	Please complete with <i>changes</i> only:			
Street:		Business Name:			
City, State Zip:		Street:			
Phone:		City, State Zip:			
	ę	Phone:			

)	Are you, or have you been during the last school year (July 1-June 30), an ene education corporation? [If you check yes , answer 1 <i>a</i>), 1 <i>b</i>), and 1 <i>c</i>)].	o Yes No
	1a) Description of the position:	
	1b) Salary:	
	1c) Start date:	

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.

None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

Trustee Signature

Signature:

Tarik Brooks

Corbin Hines

From:	TCOextension@buildings.nyc.gov
Sent:	Monday, April 19, 2021 2:10 PM (5th)
То:	codobnow
Subject:	90-day Extension of Temporary Certificate of Occupancy for MANHATTAN 1 EAST 104 STREET

You are receiving this email as the owner or stakeholder associated with Job Number 104165975. Our records indicate that you have taken steps to renew the Temporary Certificate of Occupancy in DOB NOW: *Build* prior to the expiration date of the TCO.

Due to the high volume of Occupancy submissions, the NYC Department of Buildings is granting a 90-day extension of Temporary Certificate Occupancy number 104165975T024 that has a current expiration date of 04/20/2021, subject to all conditions for which such TCO was granted. The new expiration date is 07/19/2021.

Once the Schedule of Occupancy request that was submitted in <u>DOB NOW: *Build*</u> is approved, a Certificate of Occupancy request (of any type) must also be submitted and then approved before there can be any subsequent renewal. Renewal fees will be applied based on the expiration date of the TCO prior to the extension.

John Raine, R.A. Manhattan Borough Commissioner NYC Department of Buildings

This email has been scanned by the Symantec Email Security.cloud service. For more information please visit http://www.symanteccloud.com



July 2020						
SUN	М	Т	W	TH	F	SAT
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

2020-2021 SCHOOL YEAR CALENDA

August 2020							
SUN	М	Т	W	TH	F	SAT	
						1	
2	3	4	5	6	7	8	
9	10	11	12	13	14	15	
16	17	18	19	20	21	22	
23	24	25	26	27	28	29	
30	31						

September 2020 (17 School Days)							
SUN	М	Т	W	TH	F	SAT	
		1	2	3	4	5	
6	7	8	9	10	11	12	
13	14	15	16	17	18	19	
20	21	22	23	24	25	26	
27	28	29	30				
	9/8/20 - C	uint 1 Begi	ns	9/8/20 - Se	mester 1 B	egins	

1 E 104th Street, New York, NY 10029 / T (212) 328-9370

Fri

School Closed	
Thanksgiving Break	
Monday, November 23, 2020 through Friday, November 27, 20	20
Winter Break	
Monday, December 21, 2020 through Monday, January 4, 202	1
Spring Break	
Monday, March 15, 2021 through Monday, March 22, 2021	
monady, march 10, 2021 arrough monday, march 22, 2021	

October 2020 (21 School Days)							
Μ	Т	W	TH	F	SAT		
			1	2	3		
5	6	7	8	9	10		
12	13	14	15	16	17		
19	20	21	22	23	24		
26	27	28	29	30	31		
	5 12 19	5 6 12 13 19 20	1 1 5 6 7 12 13 14 19 20 21	I I 5 6 7 8 12 13 14 15 19 20 21 22	Image: 1 Image: 1 Image: 2 5 6 7 8 9 12 13 14 15 16 19 20 21 22 23		

November 2020 (16 Schools Days)						
SUN	М	Т	W	TH	F	SAT
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	11/2/20 -	Quint 2 Be	gins	1.0	

December 2020 (14 School Days)						
SUN	Μ	Т	W	TH	F	SAT
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

March 2021 (17 School Days)								
UN	М	Т	W	TH	F	SA		
	1	2	3	4	5	6		
7	8	9	10	11	12	13		
14	15	16	17	18	19	20		
21	22	23	24	25	26	27		
28	29	30	31	3/12/20 - 0	uint 3 Ends			

gins

SUN	M		W	TH	F	SAT
		Т			101	
		*1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	**16	**17	**18	19
20 '	*21	**22	**23	**24	**25	26
27	28	29	30			
th Grade N JS History F				6/11/21 - L	gents Eaxm ast Day for H wint 5 Ends	HS Studer
	L	AST D	AY OF	SCHOO	DL	
		Friday,	June	25, 202	1	

Student Led Conferences (SLC)				
Wednesday, December 2, 2020	Wednesday, April 28, 2021			
Thursday, December 3, 2020	Thursday, April 29, 2021			

Holidays						
iturday, July 4, 2020	Independence Day					
onday, September 7, 2020	Labor Day					
onday, October 12, 2020	Columbus Day					
ursday, November 26, 2020	Thanksgiving Day					
iday, December 25, 2020	Christmas Day					
iday, January 1, 2021	New Year's Day					
onday, January 18, 2021	Martin Luther King, Jr. Day					
onday, February 15, 2021	President's Day					
iday, April 2, 2021	Good Friday					
onday, May 31, 2021	Memorial Day					

Staff	Important Dates
New Staff Induction	
Wednesday, July 29, 2020 th	rough Friday, July 31, 2020
End of Marking Period	
Friday, October 30, 2020	Friday, May 7, 2021
Friday, January 15, 2021	Friday, June 25, 2021
Friday, March 12, 2021	
Network Day	
Monday, August 3, 2020 throu	ugh Tuesday, August 4, 2020
Professional Development I	Days (NO SCHOOL FOR STUDENTS)
Wednesday, August 5, 2020 t	through Friday, September 4, 2020
Monday, January 4, 2021 (Sc	hool) Monday, March 22, 2021 (School
Friday, February 5, 2021 (Net	work)

	12	13	14	15	10	17	15	16	17	18	19	20	
6	19	20	21	22	23	24	22	23	24	25	26	27	10.00
	26	27	28	29	30	31	29	30	11/2/20 -	Quint 2 Be	gins		5.5
	10/30/20	- Quint 1 E	nds										
- 14	1				r <u>es</u> tractions			and a second second			And the second second		
	Janua	ry 202	1 (18 5	chool	Days)	F	ebrua	ry 202	1 (18 9	School	Days	
N	M	ry 202 T	1 (18 S W	TH	Days F	SAT	SUN	Februa M	ry 202 T	1 (18 s W	School TH	Days F)
N		ry 202 ⁻ T			_	<u> </u>			T 2		-	_)
N		T 5			_	SAT			T	W	TH	F)

11	12	13	14	15	16
18	~19	~20	~21	~22	23
25	**26	**27	**28	**29	30
	chool Mid-T			Semester Semester	

1/19/21 - Quint 3 Begins "NYS Regents Exam April 2021 (21 School Days) SUN M W TH F SAT Т 1 2 3 8 9 10 4 5 6 7 11 13 14 15 **16** 17 12 18 19 *20 *21 *22 **23** 24 25 26 27 29 30 28

'NYS ELA Exam

SUN

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17 24

31

FIRST DAY OF SCHOOL Tuesday, September 8, 2020

All dates are subject to change

		rebruary 2021 (18 School)									
SAT	SUN	М	Т	W	TH						
2		1	2	3	4	Γ					
9	7	8	9	10	11	Γ					
16	14	15	16	17	18	Γ					
23	21	22	23	24	25	Γ					
30	28				5						
1 Ends 2 Begins											

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	February 2021 (18 School Days)									
SUN	М	Т	W	TH	F	SAT				
	1	2	3	4	5	6				
7	8	9	10	11	12	13				
14	15	16	17	18	19	20				
21	22	23	24	25	26	27				
28						201				

May 2021 (20 School Days)

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26

100TH DAY OF SCHOOL

Monday, February 22, 2021 PD Day No School for Students; Staff in Session Full Day

5/7/21 - Quint 4 Ends 5/10/21 - Quint 5 Begins

W TH F

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'NYS Math Exam

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March 2021 (17 School Days)									
SUN	М	Т	W	TH	F	SAT			
	1	2	3	4	5	6			
7	8	9	10	11	12	13			
14	15	16	17	18	19	20			
21	22	23	24	25	26	27			
28	29	30	31	3/12/20 - C	uint 3 Ends				

30	51	3/12/20 - Quint 3 Ends
6		3/23/21 - Quint 4 Begi

	Jun	e 2021	(19 5	chool D	ays)	
SUN	М	Т	W	TH	F	SAT
		*1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	**16	**17	**18	19
20	**21	**22	**23	**24	**25	26
27	28	29	30	UNIVE De	gents Eaxm	
	e NYS Scie ry Regents			6/11/21 - L	ast Day for I Quint 5 Ends	HS Stude
	L	AST D	AY OF	SCHO	DL	
		Friday	, June	25, 202	1	
Ha	lf Day fo	r Stude	nts: Sta	ff in Sess	ion Full	Dav