Application: Family Life Academy Charter School III

Guillermo Neira - gneira@flacsnyc.com Annual Reports

Summary

ID: 0000000145

Status: Annual Report Submission

Last submitted: Nov 4 2020 01:13 PM (EST)

Entry 1 School Info and Cover Page

Completed Aug 3 2020

Instructions

Required of ALL Charter Schools

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 2019-20 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, 2020) or you may not be assigned the correct tasks.

BASIC INFORMATION

a. SCHOOL NAME (Select name from the drop down menu) FAMILY LIFE ACADEMY CHARTER SCHOOL III 320700861070 a1. Popular School Name (No response) b. CHARTER AUTHORIZER (As of June 30th, 2020) Please select the correct authorizer as of June 30, 2020 or you may not be assigned the correct tasks. SUNY BOARD OF TRUSTEES c. DISTRICT / CSD OF LOCATION CSD # 7 - BRONX d. DATE OF INITIAL CHARTER 9/2014

e. DATE FIRST OPENED FOR INSTRUCTION

9/2014

h. SCHOOL WEB ADDRESS (URL)	
https://flacs3.flacsnyc.com/	
i. TOTAL MAX APPROVED ENROLLMENT FOR THE program enrollment)	E 2019-2020 SCHOOL YEAR (exclude Pre-K
260	
j. TOTAL STUDENT ENROLLMENT ON JUNE 30, 20	20 (exclude Pre-K program enrollment)
250	
k. GRADES SERVED IN SCHOOL YEAR 2019-2020	(exclude Pre-K program students)
Check all that apply	
Grades Served	K, 1, 2, 3, 4
I1. DOES THE SCHOOL CONTRACT WITH A CHARTORISM ORGANIZATION?	TER OR EDUCATIONAL MANAGEMENT
No	
FACILITIES INFORMATION	

m. FACILITIES

Will the school maintain or operate multiple sites in 2020-2021?

No, just one site.

School Site 1 (Primary)

m1. SCHOOL SITES

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

	Physical	Phone Number	District/CSD	Grades to be	Receives
	Address			Served at Site	Rental
				for coming	Assistance for
				year (K-5, 6-9,	Which Grades
				etc.)	(If yes, enter
					the appropriate
					grades. If no,
					enter No).
Site 1	370 Gerard Avenue, Bronx, NY 10451	718-585-6580	NYC CSD 7	K-4	Yes

m1a. Please provide the contact information for Site 1.

	Name	Work Phone	Alternate Phone	Email Address
School Leader	Andrea Hernandez			ahernandez@flacs nyc.com
Operational Leader	Andrea Hernandez			ahernandez@flacs nyc.com
Compliance Contact	Carmen Heskey			<pre>cheskey@flacsnyc. com</pre>
Complaint Contact	Marilyn Calo			marilync@flacsnyc .com
DASA Coordinator	Rachel Cotto- Nuñez			rcotto@flacsnyc.co m
Phone Contact for After Hours Emergencies	Andrea Hernandez			ahernandez@flacs nyc.com

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, 2020.

Site 1 Certificate of Occupancy (COO)

F3-Certificate of Occupancy.pdf

Filename: F3-Certificate of Occupancy.pdf Size: 4.7 MB

Site 1 Fire Inspection Report

CHARTER REVISIONS DURING THE 2019-2020 SCHOOL YEAR

n1. Were there any revisions to the school's charter during the 2019-2020 school year? (Please include approved or pending material and non-material charter revisions).

No

PLEASE NOTE CHARTER SCHOOLS WILL NO LONGER SUBMIT FINANCIAL STATEMENTS, ANNUAL BUDGETS, AND RELATED FISCAL DATA VIA THE ANNUAL REPORT. HOWEVER, NYSED BOARD OF REGENTS WOULD LIKE TO KNOW IF YOUR SCHOOL'S BOARD OF TRUSTEES HAS APPROVED A BUDGET FOR THE 2020-2021 FISCAL YEAR.

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

Yes

ATTESTATION

p. Individual Primarily Responsible for Submitting the Annual Report.

Name	Guillermo Neira
Position	Data Specialist
Phone/Extension	
Email	gneira@flacsnyc.com

p. 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. Check YES if you 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

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Signature, President of the Board of Trustees



Date

Jul 22 2020



Thank you.

Entry 2 NYS School Report Card

Completed Aug 3 2020

Instructions

SUNY-authorized charter schools only

Provide a direct web link to the most recent New York State School Report Card for the charter school (See https://reportcards.nysed.gov/). This report captures school-level enrollment and demographic information, staff qualifications, electronic student records, and attendance rates, as prescribed by New York State statute (8 NYCRR 119.3).

Entry 2 NYS School Report Card Link

FAMILY LIFE ACADEMY CHARTER SCHOOL III 320700861070

NEW YORK STATE REPORT CARD

Provide a direct URL or web link to the most recent New York State School Report Card for the charter school (See https://reportcards.nysed.gov/).

(Charter schools completing year one will not yet have a School Report Card or link to one. Please type "URL is not available" in the space provided.)

https://data.nysed.gov/essa.php?year=2019&instid=800000082610

Entry 3 Progress Toward Goals

Incomplete Hidden from applicant

Instructions

Regents, NYCDOE, and Buffalo BOE-authorized charter schools

For the 2019-2020 school year, any academic or organization goals that cannot be evaluated due to school closure resulting in a lack of data and changes in testing, surveying, and other usual practices should be reported as "N/A".

Entry 3 Progress Toward Goals

PROGRESS TOWARD CHARTER GOALS

Board of Regents-authorized and NYCDOE-authorized charter schools only.

Complete the tables provided. List each goal and measure as contained in the school's currently approved charter, and indicate whether the school has met or not met the goal. Please provide information for all goals no later than November 2, 2020.

For the 2019-2020 school year, any academic goals that cannot be evaluated due to school closure resulting in a lack of data and changes in testing, surveying, and other usual practices should be reported as "N/A".

2019-20 Progress Toward Attainment of Academic Goals

	Academic Student Performance Goal	Measure Used to Evaluate Progress Toward Attainment of Goal	Goal - Met, Not Met or Unable to Assess	If not met, describe efforts the school will take to meet goal. If unable to assess goal, type N/A for Not Applicable
Academic Goal 1				
Academic Goal 2				
Academic Goal 3				
Academic Goal 4				
Academic Goal 5				
Academic Goal 6				
Academic Goal 7				
Academic Goal 8				
Academic Goal 9				
Academic Goal 10				

2. Do have more academic goals to add?

		,
(No	respo	nse

2019-2020 Progress Toward Attainment of Academic Goals

	Academic Student Performance Goal	Measure Used to Evaluate Progress Toward Attainment of Goal	Goal - Met, Not Met or Unable to Assess	2019-2020 progress toward attainment of goal Met/Not Met/Unable to Assess During Due to Closure
Academic Goal 11				
Academic Goal 12				
Academic Goal 13				
Academic Goal 14				
Academic Goal 15				
Academic Goal 16				
Academic Goal 17				
Academic Goal 18				
Academic Goal 19				
Academic Goal 20				

3. Do have more academic goals to add?

2019-2020 Progress Toward Attainment of Academic Goals

	Academic Student Performance Goal	Measure Used to Evaluate Progress Toward Attainment of Goal	Goal - Met, Not Met or Unable to Meet	If not met, describe efforts the school will take to meet goal. If unable to assess goal, type N/A for Not Applicable
Academic Goal 21				
Academic Goal 22				
Academic Goal 23				
Academic Goal 24				
Academic Goal 25				
Academic Goal 26				
Academic Goal 27				
Academic Goal 28				
Academic Goal 29				
Academic Goal 30				
Academic Goal 31				
Academic Goal 32				
Academic Goal 33				
Academic Goal 34				
Academic Goal 35				
Academic Goal 36				
Academic Goal 37				
Academic Goal 38				
Academic Goal 39				
Academic Goal 40				

4. ORGANIZATION GOALS

For the 2019-2020 school year, any organization goals that cannot be evaluated due to school closure resulting in a lack of data and changes in testing, surveying, and other usual practices should be reported as "N/A".

2019-2020 Progress Toward Attainment of Organization Goals

	Organizational Goal	Measure Used to Evaluate Progress	Goal - Met, Not Met, or Unable to Assess	If not met, describe efforts the school will take to meet goal. If unable to assess goal, type N/A for Not Applicable
Org Goal 1				
Org Goal 2				
Org Goal 3				
Org Goal 4				
Org Goal 5				
Org Goal 6				
Org Goal 7				
Org Goal 8				
Org Goal 9				
Org Goal 10				
Org Goal 11				
Org Goal 12				
Org Goal 13				

Org Goal 14		
Org Goal 15		
Org Goal 16		
Org Goal 17		
Org Goal 18		
Org Goal 19		
Org Goal 20		

5. Do have more organizational goals to add?

(No response)

6. FINANCIAL GOALS

2019-2020 Progress Toward Attainment of Financial Goals

	Financial Goals	Measure Used to Evaluate Progress	Goal - Met, Not Met, or Partially Met	If not met, describe efforts the school will take to meet goal.
Financial Goal 1				
Financial Goal 2				
Financial Goal 3				
Financial Goal 4				
Financial Goal 5				

7. Do have more financial goals to add?

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2019-2020 Progress Toward Attainment of Financial Goals

	Financial Goals	Measure Used to Evaluate Progress	Goal - Met, Not Met, or Partially Met	If not met, describe efforts the school will take to meet goal.
Financial Goal 6				
Financial Goal 7				
Financial Goal 8				
Financial Goal 9				
Financial Goal 10				

Thank you.

Entry 3 Accountability Plan Progress Reports

Completed Sep 15 2020

Instructions

SUNY-Authorized Charter Schools ONLY

SUNY-authorized charter schools must download an <u>Accountability Plan Progress Report template</u>. After completing, schools must upload the document into the by September 15, 2020.

2019-20-Accountability-Plan-Progress-Report-Template-FLACS III

Filename: 2019 20 Accountability Plan Progress N5saksB.docx Size: 125.2 kB

Entry 7 Disclosure of Financial Interest Form

Completed Aug 3 2020

Instructions - Multiple Uploads Permitted

Required of ALL Charter Schools by August 3

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 2019-2020 school year must

complete a signed:

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

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.

19-20 Board Disclosure

Filename: 19 20 Board Disclosure.pdf Size: 8.6 MB

Entry 8 BOT Membership Table

Completed Aug 3 2020

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 8 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.

FAMILY LIFE ACADEMY CHARTER SCHOOL III 320700861070

1. 2019-2020 Board Member Information (Enter info for each BOT member)

	Trustee Name and Email Address	Position on the Board	Committ ee Affiliation s	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 Meetings Attended During 2019- 2020
1	Miguel Pena	Chair	CEO Evaluatio n, Fundraisi ng, Bylaws Committ ee	Yes	19	07/01/20 19	06/30/20 20	7
2	Susan Rivera Leon	Vice Chair	Nominati ons Chair, Accounta bility, Bylaws Committ ee	Yes	8	07/01/20 19	06/30/20 20	8
3	Hilda Sanchez	Secretary	CEO Evaluatio n Chair, Accounta bility	Yes	8	07/01/20 19	06/30/20 20	8
4	Pedro Alvarez	Treasurer	Finance Chair	Yes	17	07/01/20 19	06/30/20 20	8
5	Rev. Raymond Rivera	Trustee/M ember	Facilities, Nominati ons	Yes	19	07/01/20 19	06/30/20 20	8

6	Florence Wolpoff	Trustee/M ember	Accounta bility Chair, CEO Evaluatio n	Yes	8	07/01/20 19	06/30/20 20	6
7	Janet Lerner	Trustee/M ember	Nominati ons	Yes	10	07/01/20 19	06/30/20 20	8
8	Kevin Kearns	Trustee/M ember	Facilities Chair	Yes	9	07/01/20 19	06/30/20 20	7
9	Marvin Dutton	Trustee/M ember	Finance	Yes	10	07/01/20 19	06/30/20 20	6

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

Yes

1b. Current Board Member Information

Trustee Name and Email Address	Position on the Board	Committ ee Affiliation s	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 Meetings Attended During 2019- 2020
Wanda Torres Mercado	Trustee/M	Finance, Bylaws			07/01/20	06/30/20	

10		ember	Committ	Yes		19	20	5 or less
11	Bryan Rivera	Trustee/M ember	Fundraisi ng Chair, Accounta bility, Bylaws Committ ee Chair	Yes		07/01/20 19	06/30/20 20	8
12	Joseph Holland	Trustee/M ember	Fundraisi ng	Yes		07/01/20 19	06/30/20 20	8
13	Kelly Nunez	Trustee/M ember		Yes	1	07/01/20 19	06/30/20 20	8
14	Francisco Lugovina	Trustee/M ember	CEO Evaluatio n, Facilities	No		07/01/20 19	06/30/20 20	5 or less
15	Marina Salazar	Parent Rep		Yes	2	07/01/20 19	06/30/20 20	8

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

Yes			

1d. 2019-2020 Board Member Information

	Trustee Name and Email Address	Position on the Board	Committ ee Affiliation s	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 Meetings Attended During 2019- 2020
16	Jorge Torres	Parent Rep		Yes	2	07/01/20 19	06/30/20 20	5 or less
17	Rafael McDonal d	Parent Rep		Yes	2	07/01/20 19	06/30/20 20	8
18	Paula Vega	Parent Rep		No	1	07/01/20 19	06/30/20 20	6
19								
20								
21								

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, 2020	16
b.Total Number of Members Added During 2019- 2020	0
c. Total Number of Members who Departed during 2019-2020	0
d.Total Number of members, as set in Bylaws, Resolution or Minutes	16

3. Number of Board meetings held during 2019-2020

9

4. Number of Board meetings scheduled for 2020-2021

10

Thank you.

Entry 9 Board Meeting Minutes

Incomplete Hidden from applicant

Instructions

Schools must upload a complete set of monthly board meeting minutes (July 2019-June 2020), which should <u>match</u> the number of meetings held during the 2019-2020 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 3, 2020.

Entry 10 Enrollment & Retention

Completed Aug 3 2020

Instructions for submitting Enrollment and Retention Efforts

ALL charter schools must complete this section. Describe the efforts the charter school has made toward meeting targets in 2018-2019 to attract and retain enrollment of Students with Disabilities (SWDs), English Language Learners/Multilingual Learners (ELLs/MLLs), 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 2019-2020.

Entry 10 Enrollment and Retention of Special Populations

Instructions for Reporting Enrollment and Retention Strategies

Describe the efforts the charter school has made in 2019-2020 toward meeting targets to attract and retain enrollment of students with disabilities, English language learners/Multilingual 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 2020-2021.

FAMILY LIFE ACADEMY CHARTER SCHOOL III 320700861070

Recruitment/Attraction Efforts Toward Meeting Targets

Describe Recruitment Efforts in 2019-2020	Describe Recruitment Plans in 2020-2021
	To attract economically disadvantaged families, FLACS specifically recruits students in the community, which is likely to have high populations of these groups. To inform the community about the school and recruit students who are economically disadvantaged will: • Create attractive, informational brochures and flyers in English

multiple open houses for prospective applicants

Announced and advertised in local venues,

Application and recruitment for

FLACS schools is shared; each

from the school and network:

and Pre-K programs during

Attended kindergarten school

various Head Start and Pre-K

Visited and made presentations

benefits from this larger outreach

all

school

effort. Staff

to Head Start

fairs held at

programs Held

parent meetings

such as, but not limited to, local neighborhood newsprints such as The Penny

Pincher, Bronx Times and local television

channels as Bronx 12 and NY1
Distributed community event
invitation fliers

with enrollment information

Maintained accurate information
on the school

website, including a link to the application

Used the New York City Common Online

Economically Disadvantaged

and Spanish;

- Distribute these brochures and flyers to local businesses, religious institutions, prekindergarten programs, and other community organizations;
- Visit and make presentations in English and Spanish to prospective families at prekindergarten programs located in CSD 7 and 9;
- Attend kindergarten school fairs, if any, at various Head Start and pre-kindergarten programs;
- Attend middle school fairs, if any;
- Hold at least four open houses for prospective applicants each year, held at varying times (morning and afternoon), with translators;
- Announce and advertise the school and lottery in multiple languages in local media, such as local neighborhood newsprints (i.e. The Penny Pincher, Bronx Times) and local television channels (i.e. Bronx 12 and NY1);
- Create attractive, informative exterior signage on all buildings advertising all FLACS schools;
- Maintain accurate information on the school website, including a link to the application;
- Work with NYC Department of Education to ensure that the information printed in the elementary and middle school guides printed by the district are accurate and up to date;
- Use social media to promote the school and announce the schools:
- Use the New York City Common
 Online Charter School

Charter School Application, which is translated into multiple languages.

Application, which allows parents to complete the application online and has widened the pool of applicants the school has received, and is translated into multiple languages;

- Involve parent "ambassadors" in the planning for recruitment, including having them help disseminate information about the school in the community, and ensure that some of these "ambassadors" speak languages other than English;
- Present all core presentations and materials in at least English and Spanish;
- Provide information about ELL services when presenting about the school; and:
- Work with the Latino Pastoral Action Center (LPAC) outreach to local religious and community centers, including those with immigrant and bilingual populations.

To attract ELLs families, FLACS specifically recruits students in the community, which is likely to have high populations of these groups. In addition, has a preference for English language learners in its lottery; this preference is described in Response 05d- Application Process. To inform the community about the school and recruit students who are ELLs, FLACS will:

- Create attractive, informational brochures and flyers in English and Spanish;
- Distribute these brochures and

English Language Learners/Multilingual Learners under economically disadvantaged, staff: Presented all core presentations and materials in both English and Spanish Work with LPAC, its community sponsor, in outreach in local religious and community centers, including those with predominantly immigrant and bilingual populations Highlighted its educational program, including its English as a Second Language program during all events.

In addition to the efforts listed

flyers to local businesses, religious institutions, prekindergarten programs, and other community organizations;

- Visit and make presentations in English and Spanish to prospective families at prekindergarten programs located in CSD 7 and 9;
- Attend kindergarten school fairs, if any, at various Head Start and pre-kindergarten programs;
- Attend middle school fairs, if any;
- Hold at least four open houses for prospective applicants each year, held at varying times (morning and afternoon), with translators;
- Announce and advertise the school and lottery in multiple languages in local media, such as local neighborhood newsprints (i.e. The Penny Pincher, Bronx Times) and local television channels (i.e. Bronx 12 and NY1);
- Create attractive, informative exterior signage on all buildings advertising all FLACS schools;
- Maintain accurate information on the school website, including a link to the application;
- Work with NYC Department of Education to ensure that the information printed in the elementary and middle school guides printed by the district are accurate and up to date;
- Use social media to promote the school and announce the schools;
- Use the New York City Common Online Charter School Application, which allows parents to complete the application

online and has widened the pool of applicants the school has received, and is translated into multiple languages; • Involve parent "ambassadors" in the planning for recruitment, including having them help disseminate information about the school in the community, and ensure that some of these "ambassadors" speak languages other than English; • Present all core presentations and materials in at least English and Spanish; • Provide information about ELL services when presenting about the school; and: Work with the Latino Pastoral Action Center (LPAC) outreach to local religious and community centers, including those with immigrant and bilingual populations. Recruiting for students who are eligible for special education presents a challenge in that many students are not identified when they are first enrolling at FLACS. Additionally, as In addition to the efforts listed mentioned above, students have under responded well to in-school economically disadvantaged and interventions and do not always ELLs, staff: qualify for services. FLACS plans Students with Disabilities Highlight its educational to employ the following program, and strategies to increase the services for special education number of enrolled students with during all IEPs across all of its schools: events. In its presentations, FLACS will highlight its services for special education; and: Emphasize that older students with IEPs who want to transfer to FLACS are encouraged to apply.

Retention Efforts Toward Meeting Targets

	Describe Retention Efforts in 2019-2020	Describe Retention Plans in 2020-2021
Economically Disadvantaged	To help promote the retention of economically disadvantaged students, FLACS schools executed the following efforts: Engaged in staff training (professional development, use of outside organizations, professional reading) to ensure all staff is sensitive to the challenges families in poverty may face; Removed economic barriers for parents by providing subsidies/waivers for school field trips, uniforms, and other potential costs for families; and: Connected parents with social services and other community resources, in partnership with the school's community partner, the Latino Pastoral Action Center.	To help promote the retention of economically disadvantaged students, FLACS schools will: Engage in staff training (professional development, use of outside organizations, professional reading) to ensure all staff is sensitive to the challenges families in poverty may face; Remove economic barriers for parents by providing subsidies/waivers for school field trips, uniforms, and other potential costs for families; and: Connect parents with social services and other community resources, in partnership with the school's community partner, the Latino Pastoral Action Center.
	To help promote the retention of English language learners, FLACS schools executed the following efforts: Deliberately recruited and hired administrators, teachers, and staff that can speak another language when possible and appropriate; Recruited classroom and content area teachers who possess dual certification in their content area and TESOL when possible; Provided high quality support to ELLs through the academic program (see Response 08c -	To help promote the retention of English language learners, FLACS schools will: Deliberately recruit and hire administrators, teachers, and staff that can speak another language when possible and appropriate; Recruit classroom and content area teachers who possess dual certification in their content area and TESOL when possible; Provide high quality support to ELLs through the academic program (see Response 08c - English Language Learners);

English Language Learners/Multilingual Learners English Language Learners); Ensured all teachers receive professional development on working with English language learners;

Engaged families of ELLs through specific workshops, including but not limited to an initial orientation of ELL services at FLACS;

Ensured that all critical communications (the FLACS website, letters home, monthly newsletters, handbooks, flyers) to families are translated into Spanish (if there are other languages represented in the school, FLACS schools will make every effort to ensure translation of these documents into additional languages, or make use of the NYCDOE phone translation services to support parents in understanding these communications); Provided translators for all major school assemblies, graduations, workshops; and: Ensured that there are

Ensure all teachers receive professional development on working with English language learners;

Engage families of ELLs through specific workshops, including but not limited to an initial orientation of ELL services at FLACS;

Ensure that all critical communications (the FLACS website, letters home, monthly newsletters, handbooks, flyers) to families are translated into Spanish (if there are other languages represented in the school, FLACS schools will make every effort to ensure translation of these documents into additional languages, or make use of the NYCDOE phone translation services to support parents in understanding these communications);

Provide translators for all major school assemblies, graduations, workshops; and:

Ensure that there are translators available or that the NYCDOE phone translation services is utilized, for all parent conferences.

To help promote the retention of students in special education, FLACS schools executed the following efforts:

translators available or that the

services is utilized, for all parent

NYCDOE phone translation

conferences.

Ensured that students received all mandated services and ensure these services are high quality;

Ensured that there is regular communication with families about what services students are

To help promote the retention of students in special education, FLACS schools will:

Ensure that students receive all

Ensure that students receive all mandated services and ensure these services are high quality; Ensure that there is regular communication with families about what services students are entitled to, what additional

Students with Disabilities

entitled to, what additional services they may receive, and how students are progressing toward the goals in their IEP; Advocated for special education students during meetings with the CSE;

Recruited classroom and content area teachers who possess dual certification in their content area and special education when possible;

Ensured all teachers received professional development on working with students with special needs;

Provided high quality support to students in special education through the academic program; and:

Engaged families of students in special education through specific workshops, such as understanding an IEP, providing supports at home, or what to expect at a review meeting. services they may receive, and how students are progressing toward the goals in their IEP; Advocate for special education students during meetings with the CSE;

Recruit classroom and content area teachers who possess dual certification in their content area and special education when possible;

Ensure all teachers receive professional development on working with students with special needs;

Provide high quality support to students in special education through the academic program; and:

Engage families of students in special education through specific workshops, such as understanding an IEP, providing supports at home, or what to expect at a review meeting.

Entry 12 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.

Entry 12 Uncertified Teachers

School Name: FAMILY LIFE ACADEMY CHARTER SCHOOL III 320700861070

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, 2020)	
ii. FTE count of uncertified teachers who are tenured or tenure track college faculty (as of June 30, 2020)	
iii. FTE count of uncertified teachers with two years of Teach for America experience (as of June 30, 2020)	
iv. FTE count of uncertified teachers with exceptional business, professional, artistic, athletic, or military experience (as June 30, 2020)	
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, 2020)	
ii. FTE count of uncertified teachers who are tenured or tenure track college faculty (as of June 30, 2020)	
iii. FTE count of uncertified teachers with two years of Teach for America experience (as of June 30, 2020)	
iv. FTE count of uncertified teachers with exceptional business, professional, artistic, athletic, or military experience (as June 30, 2020)	
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, 2020)	
ii. FTE count of uncertified teachers who are tenured or tenure track college faculty (as of June 30, 2020)	
iii. FTE count of uncertified teachers with two years of Teach for America experience (as of June 30, 2020)	
iv. FTE count of uncertified teachers with exceptional business, professional, artistic, athletic, or military experience (as June 30, 2020)	
Total Category C: not to exceed 5	0

CATEGORY D: TOTAL FTE COUNT OF **UNCATEGORIZED**, **UNCERTIFIED** 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 13 Organization Chart

Incomplete Hidden from applicant

Instructions

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

Upload the 2019-2020 **Organization Chart.** The organization chart should include position titles and reporting relationships. Employee names should not appear on the chart.

Entry 14 School Calendar

Completed Sep 15 2020

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 3, 2020. If the charter school has a tentative calendar based on available information and guidance at the time, please submit with the August 3rd submission. Charter schools will be able to upload an updated school calendar into the portal at any time but no later than **September 15, 2020**.

School calendars must meet the <u>minimum instructional requirements</u> adopted by the Board of Regents in 2018.

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.

2020-2021 School Calendar for Staff DRAFT

Filename: 2020 2021 School Calendar for Staff DRAFT .pdf Size: 348.3 kB

2020-2021 School Calendar for Staff

Filename: 2020 2021 School Calendar for Staff BRkdsuF.pdf Size: 111.0 kB

Entry 15 Links to Critical Documents on School Website

Incomplete Hidden from applicant

Instructions

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

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., 2018-19 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 Emergency Response Plan Memo);
- 7. Authorizer-approved FOIL Policy; and
- 8. Subject matter list of FOIL records.
- 9. Link to School Reopening Plan

Form for Entry 15 Links to Critical Documents on School Website

School Name: Family Life Academy Charter School III

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

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., 2018-19)	
2. Most Recent Board Meeting Notice and Related Agenda Item Documents	
2a. Webcast of Board Meetings (per Governor's Executive Order)	
3. Link to NYS School Report Card	
4. Most Recent Lottery Notice Announcing Lottery	
5. Authorizer-Approved DASA Policy	
6. District-wide Safety Plan	
6a. Authorizer-Approved Discipline Policy (as per August 29, 2019 Emergency Response Plan Memo)	
7. Authorizer-Approved FOIL Policy	
8. Subject matter list of FOIL records	
9. Link to School Reopening Plan	



Thank you.

Entry 16 COVID 19 Related Information

Completed Aug 3 2020

Instructions

Required of ALL charter schools

Please provide the number of students attending instruction on the last day instruction was provided within physical school facilities and the number of students participating in virtual programming on the last day such programming was offered for the 2019-2020 school year.

If applicable, please provide the name and publisher of all end of year assessments provided by grade level as well as the number of participating students. Board of Regents-authorized charter schools are

encouraged to refer to Appendix B of the <u>Remote Monitoring and Oversight Plan Spring 2020</u> remote for best practices regarding end of year assessments in a remote learning environment.

Entry 16 COVID 19 Related Information

School Name: Family Life Academy Charter School III

TABLE 1: 2019-2020 Enrollment, Attendance and Participation Between March-June 2020

Please provide the number of students attending instruction on the last day instruction was provided within physical school facilities and the number of students participating in virtual programming on the last day such programming was offered for the 2019-2020 school year.

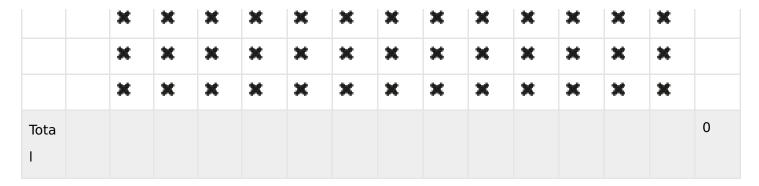
Number of students enrolled in school on the	Number of students attending instruction on	Number of students participating in virtual
last day instruction was provided within physical	the last day instruction was provided within	programming on the last day such
school facilities	physical school facilities	programming was offered for the 2019-20 school year
250	170	244

Table 2: 2019-2020 Assessments and Grade Participation

If applicable, please provide the name and publisher of all end of year assessments provided by grade level as well as the number of participating students. Board of Regents-authorized charter schools are encouraged to refer to Appendix B of the <u>Remote Monitoring and Oversight Plan Spring 2020</u> remote for best practices regarding end of year assessments in a remote learning environment.

Ass	Gra	Gra	Gra	Gra	Gra	Gra	Gra	Gra	Gra	Gra	Gra	Gra	Gra	Nu
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	×	×	×	×	×	×	×	×	×	×	×	×	×	



Entry 17 Staff Roster - NEW TASK For Regents Schools Only

Incomplete Hidden from applicant

INSTRUCTIONS - NEW TASK FOR REGENTS-AUTHORIZED CHARTER SCHOOLS

Please provide the full name of \underline{ANY} and \underline{ALL} instructional and non-instructional employees and their respective positions/titles, and employment start dates in the charter school by clicking on the MS Excel file link to the \underline{Staff} Roster.

Disclosure of Financial Interest by a Current or Proposed Board of Trustees Member

Na	ime: Bryan Rivera					
if	Name of Charter School Education Corporation (the Charter School Name, f the charter school is the only school operated by the education corporation): Family Life Academy Charter Schools					
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative). Member, FundRaising Committee Chair,					
2.	Are you an employee of any school operated by the education corporation? Yes _XNo If Yes, for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.					
3.	Are you related, by blood or marriage, to any person employed by the school? No If Yes , please describe the nature of your relationship and how this person					
4.	could benefit from your participation. Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school?					
	Yes If Yes, please describe the nature of your relationship and how this person could benefit from your participation. My son attends FLACS I					

5. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?

No

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

Yes	Χ	No

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
7/25/20	None	None	None

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
None	None	None	None	None

Bryan Rivera	<u>7/31/20</u>
Signature	Date



Disclosure of Financial Interest by a Current or Proposed Board of Trustees Member

Na	Dayla Vega
if	ame of Charter School Education Corporation (the Charter School Name, the charter school is the only school operated by the education rporation):
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative).
2.	Are you an employee of any school operated by the education corporation? YesNo If Yes, for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.
3.	Are you related, by blood or marriage, to any person employed by the school? If Yes , please describe the nature of your relationship and how this person could benefit from your participation.
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school? If Yes , please describe the nature of your relationship and how this person could benefit from your participation.

2 Children

- 5. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?
 If Yes, please describe the nature of your relationship and how this person could benefit from your participation.
- 6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

Yes No

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
7/14/20	None	None	None

 Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
Vone		None	pone	None

Signature Date



Disclosure of Financial Interest by a Current or Proposed Board of Trustees Member

Na	Name: Wanda Torres Mercado Name of Charter School Education Corporation (the Charter School Name, if the charter school is the only school operated by the education corporation): Family Life Academy Charter Schools					
if						
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative).					
	Vice Chair, Member, FundRaising Committee, Finance Committee, Bylaws Committee					
2.	Are you an employee of any school operated by the education corporation? Yes _XNo					
	If Yes , for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.					
3.	Are you related, by blood or marriage, to any person employed by the school? No					
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.					
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school?					
	<u>No</u>					
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.					

Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?

Νo

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

5. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

Yes	Х	No

If Yes, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
July 2020	None	None	None

Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
None	None	None	None	None

9 15-2020
Signature Date

Family Life Academy Charter Schools Wanda Torres Mercado



Disclosure of Financial Interest by a Current or Proposed Board of Trustees Member

	nme:
	Varina Salazar
Na if	ame of Charter School Education Corporation (the Charter School Name, the charter school is the only school operated by the education progration):
	Family Life Academy Charter School.
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative).
	President member. Parent representative.
2.	Are you an employee of any school operated by the education corporation? YesX_No
	If Yes , for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.
3.	Are you related, by blood or marriage, to any person employed by the school?
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school?
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.
	I'm the mother of, Two children

- 5. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?

 If Yes, please describe the nature of your relationship and how this person could benefit from your participation.
- 6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
None	Nonz	None	None

Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
None	None	None	None	none.

Munn	Sulman.	Z	126	12C
Signature		Date	-	

Please note that this document is considered a public record and, as such, may be made available to members of the public upon request under the Freedom of Information provided below will be reducted.	

Disclosure of Financial Interest by a Current or Proposed Board of Trustees Member

Na	Keny Nunez
if	me of Charter School Education Corporation (the Charter School Name, the charter school is the only school operated by the education rporation):
_	Placs
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative).
2.	Are you an employee of any school operated by the education corporation? YesNo
	If Yes , for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.
3.	Are you related, by blood or marriage, to any person employed by the school?
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school?
	If Yes, please describe the nature of your relationship and how this person could benefit from your participation. My Oughters Kaylee and Kanila Linano both attend Flacs I and in Sept. Flacs Ms (Kaylee)
5.	Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

could benefit from your participation.
My Daghters attend Flacs.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

	1/	
Yes		No

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
10/24/20	None	None	None

Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
None	None	None	None	None

Kelly Mus 6-24-202
Signature Date



Disclosure of Financial Interest by a Current or Proposed Board of Trustees Member

Na	Name: Rev. Raymond Rivera			
if	me of Charter School Education Corporation (the Charter School Name, the charter school is the only school operated by the education rporation): Family Life Academy Charter Schools			
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative).			
	Founding Chairman, Member, Nominating Committee Chair			
2.	Are you an employee of any school operated by the education corporation? YesXNo			
	If Yes , for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.			
3.	Are you related, by blood or marriage, to any person employed by the school? Yes			
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.			
	Married to CEO, Marilyn Calo			
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school?			
	<u>Yes</u>			
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.			
	Grandchildren are students in FLACS Schools			

5. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

Yes	Χ	No
-----	---	----

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
---------	--	--	---

2001 to present	President of	Recused self	No personal
,	LPAC	from all	financial interest
	which is landlord	discussions	Marilyn Calo -
	to FLACS directly	relating to	CEO of FLACS
	and through CG	tenant/landlord	Family member
	affiliate	issues	

Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
LPAC	Landlord	\$1,000,000 rent per annum	Self – Rev. Raymond Rivera CEO of LPAC	Recuse self from all related Board Business

Rogard River

7/15/20

ature [



Disclosure of Financial Interest by a Current or Proposed Board of Trustees Member

Na	ime:
	Florence G. Wolpoff
if	me of Charter School Education Corporation (the Charter School Name, the charter school is the only school operated by the education rporation):
	Family Life Academy Networh
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative). Trustee
2.	Are you an employee of any school operated by the education corporation? Yes _XNo
	If Yes , for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.
3.	Are you related, by blood or marriage, to any person employed by the school? If Yes , please describe the nature of your relationship and how this person could benefit from your participation. Does Not Apply
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school?
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.
	Does Not Apply
5.	Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?
	If Yes, please describe the nature of your relationship and how this person could benefit from your participation.
	Does Not Apply

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

Yes X No

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

7. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members or any persons who live with you in your house have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six-month period prior to such service. If there has been no such interest or transaction, write None. Please note that if you answered Yes to Questions 2-3 above, you need not disclose again your employment status, salary, etc.

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
NONE			

8. Identify each individual, business, corporation, union association, firm, partnership, 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 school(s) operated by the education corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a

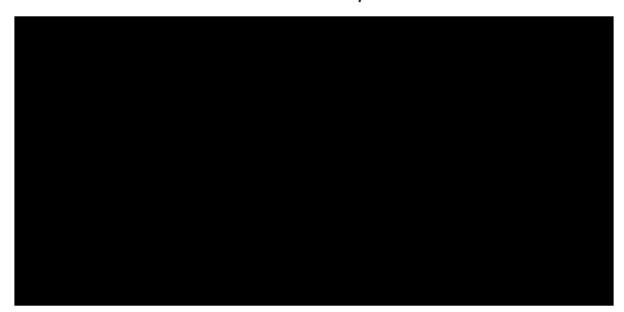
financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write "None."

Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
NONE				

Signature

Musiper June 20, 2020

Date



Disclosure of Financial Interest by a Current or Proposed Board of Trustees Member

Na 	me: fedo Albez
if	me of Charter School Education Corporation (the Charter School Name, the charter school is the only school operated by the education rporation): The Academy Charter School Name, the charter Schoo
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative).
2.	Are you an employee of any school operated by the education corporation? Yes No If Yes, for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.
3.	Are you related, by blood or marriage, to any person employed by the school? NO If Yes , please describe the nature of your relationship and how this person could benefit from your participation.
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school? No If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

5. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school? $N \, \vartheta$

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

___Yes 🖊 No

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
While the Monte	Nonwinder	ic nomoille	Chippone Hunk.

Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
Pha Mirit	" wone,	any ML	no MD Have this space	Mone

Disclosure of Financial Interest by a Current or Proposed Board of Trustees Member

N	2	m	0	
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Hilda Sanchez

Name of Charter School Education Corporation (the Charter School Name, if the charter school is the only school operated by the education corporation):

Family Life Academy Charter Schools

1. List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative).

Treasurer, Secretary, Finance Committee Chair, CEO Evaluation Committee Chair, Accountability Committee Chair, Member

Are you an employee of any school operated by the education corporation?Yes X No

If **Yes**, for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

3. Are you related, by blood or marriage, to any person employed by the school?

No

If **Yes**, please describe the nature of your relationship and how this person could benefit from your participation.

4. Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school?

No

If **Yes**, please describe the nature of your relationship and how this person could benefit from your participation.

5. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?

No

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

____Yes __X__No

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

7. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members or any persons who live with you in your house have held or engaged in with the charter school(s) operated by the education corporation during the time you have served on the Board, and in the six-month period prior to such service. If there has been no such interest or transaction, write None. Please note that if you answered Yes to Questions 2-3 above, you need not disclose again your employment status, salary, etc.

Date(s)	Nature of financial interest/ transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
NONE	NONE	NONE	NONE

8. Identify each individual, business, corporation, union association, firm, partnership, 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 school(s) operated by the education corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a

financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write "None."

Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
NONE.	NONE	NONE	NONE	NONE

Signature S Date

Disclosure of Financial Interest by a Current or Proposed Board of Trustees

Member

Name:

Susana Rivera Leon

Name of Charter School Education Corporation (the Charter School Name, if the charter school is the only school operated by the education corporation):

Family Life Academy Charter Schools

1. List all positions held on the education corporation Board of Trustees (Board) (e.g. president, treasurer, parent representative).

(Member, Vice Chairman, Secretary)

Are you an employee of any school operated by the education corporation? Yes X No

If Yes, for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

3. Are you related, by blood or marriage, to any person employed by the school? **Yes**

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

I am the stepdaughter of Marilyn Calo

4. Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school?

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

I am a mother of an eighth grader

5. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?
If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services (CMO), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

Yes X No

If Yes, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g ., did not vote, did not participate in	Name of person holding interest or engaging in transaction and relationship to you
		discussion)	•
? to present	CEO of LPAC which is landlord to FLACS directly and through CG affiliate	Recused self from all discussions relating to tenant/landlord issues	No personal financial interest Marilyn Calo CEO of FLACS Family member

8. Identify each individual, business, corporation, union association, firm, partnership, 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 school(s) operated by the education corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write None.

LPAC	Landlord	1960.000 rent per annum	Self Susance Rivera Leon Ceo of LPAC	Recuse Self from all related
Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest





Na —	MIGUEL PENA
1. BO	me of Charter School Education Corporation (the Charter School Name, the charter school is the only school operated by the education reporation): AMILY CHARTER SCHOOLS List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative). ARD CHAIR TREASURER, SECRETARY, PARENT PRESENTATIVE Are you an employee of any school operated by the education corporation? Yes No If Yes, for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.
3.	Are you related, by blood or marriage, to any person employed by the school? If Yes , please describe the nature of your relationship and how this person could benefit from your participation.
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school?
5.	Are you related, by blood or marriage, to any person that could otherwise

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

___Yes X_No

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
Please write	None" if applicab	le. Do not leave	this space blank.

8. Identify each individual, business, corporation, union association, firm, partnership, 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 school(s) operated by the education corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write "None."

Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
Please wri	te "Nome" is	applicable.	Do not leve this space	blank.

6/16/2020
Signature Date



Na	me:
KE	VIN L KEARNS
if	me of Charter School Education Corporation (the Charter School Name, the charter school is the only school operated by the education rporation):
FA	MILY LIFE ACADEMY CHARTER SCHOOLS
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative).
2.	Are you an employee of any school operated by the education corporation? Yes XNo
	If Yes , for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.
3.	Are you related, by blood or marriage, to any person employed by the school? $_{\mbox{\scriptsize NO}}$
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school? NO
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.

5. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school? NO

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s) NONE	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
Please write "	None" if applicab	le. Do not leave	this space blank.

8. Identify each individual, business, corporation, union association, firm, partnership, 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 school(s) operated by the education corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write "None."

Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest	
I AM CFO OF PLEASE writ	te MNPhordif	ap\$1,000,000 applicable.	Don KEN NeKEARNShis space	RECUSE FROM INVOLVING BOT blank.	

KEVIN KEARNS 6/23/2020
Signature Date

Please note that this document is considered a public record and, as such, may be made available to members of the public upon request under the Freedom of



If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

If Yes, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

MIA

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you	
4/1	Mont	MOHE	Nome	

8. Identify each individual, business, corporation, union association, firm, partnership, 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 school(s) operated by the education corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write "None."

Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict o interest
HOME	HOME	MONE	HOME	HOHE

Signature Date



N	ame:
	PAFAEL INCDOMALD
N:	ame of Charter School Education Corporation (the Charter School Name, the charter school is the only school operated by the education orporation):
	FAULILY life Academic Charter Schools
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative).
	P. A. President
2.	Are you an employee of any school operated by the education corporation? YesNo
	If Yes, for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.
	111/4
3.	Are you related, by blood or marriage, to any person employed by the school? N $\mathcal D$
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.
	NO
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school?
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.
5.	Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school? μ

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

____Yes ____No

If Yes, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

NIA

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
4/1	Mont	MOHE	Nome

Na	me: Dr. Janet M. Lerner				
if	Name of Charter School Education Corporation (the Charter School Name, f the charter school is the only school operated by the education corporation): Family Life Academy Charter Schools				
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative). Member				
2.	Are you an employee of any school operated by the education corporation? YesXNo				
	If Yes , for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.				
3.	Are you related, by blood or marriage, to any person employed by the school? NO				
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.				
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school?				
	<u>NO</u>				
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.				
5.	Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?				

<u>NO</u>

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

Yes	Χ	No

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

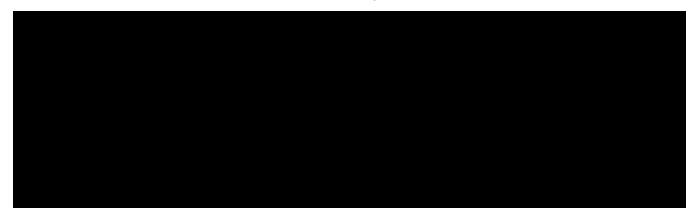
Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
7/27/2019	None	None	None

8. Identify each individual, business, corporation, union association, firm, partnership, 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 school(s) operated by the education corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write "None."

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
7/27/2019	None	None	None	None

Dr. Janet Lerner

	<u>7/15/2020</u>
Signature	Date



last revised 06/8/2020

Na	Name: Marvin Dutton Name of Charter School Education Corporation (the Charter School Name, if the charter school is the only school operated by the education corporation): Family Life Academy Charter Schools				
if					
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative). Member, Secretary				
2.	Are you an employee of any school operated by the education corporation?YesXNo				
	If Yes , for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.				
3.	Are you related, by blood or marriage, to any person employed by the school? No				
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.				
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school?				
	<u>No</u>				
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.				

5. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?

No

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

Yes	Χ	No

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
7/27/2020	None	None	None

8. Identify each individual, business, corporation, union association, firm, partnership, 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 school(s) operated by the education corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write "None."

Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
None	None	None	None	None

Marvin Dutton

Signature

7/15/2020 Date



Na	Name: Jorge Torres Name of Charter School Education Corporation (the Charter School Name, if the charter school is the only school operated by the education corporation): Family Life Academy Charter Schools				
if					
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative). Member,				
2.	Are you an employee of any school operated by the education corporation? YesXNo If Yes, for each school, please provide a description of the position(s) you				
3.	hold, your responsibilities, your salary and your start date. Are you related, by blood or marriage, to any person employed by the school?				
	No If Yes , please describe the nature of your relationship and how this person could benefit from your participation.				
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school?				
	<u>Yes</u>				
	If Yes , please describe the nature of your relationship and how this person could benefit from your participation.				
	My son attends FLACS III				

5. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?

No

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

Yes	Χ	No

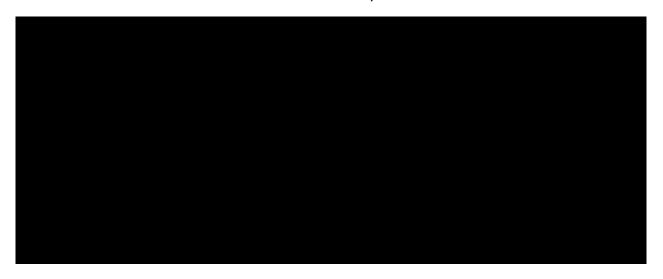
If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
7/27/2020	None	None	None

8. Identify each individual, business, corporation, union association, firm, partnership, 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 school(s) operated by the education corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write "None."

Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
None	None	None	None	None

Jorge Torres7/15/2020SignatureDate



Na	me: Joseph Holland
if	me of Charter School Education Corporation (the Charter School Name, the charter school is the only school operated by the education rporation): Family Life Academy Charter Schools
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative). Member,
2.	Are you an employee of any school operated by the education corporation? YesXNo If Yes, for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.
3.	Are you related, by blood or marriage, to any person employed by the school? No If Yes , please describe the nature of your relationship and how this person could benefit from your participation.
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school? No If Yes , please describe the nature of your relationship and how this person
	could benefit from your participation.

5. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?

No

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

Yes	Χ	No

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s)	Nature of financial interest/transacti on	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to you
7/27/2020	None	None	None

8. Identify each individual, business, corporation, union association, firm, partnership, 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 school(s) operated by the education corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write "None."

Organization conducting business with the school(s)	Nature of business conducted	Approximat e value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
None	None	None	None	None

Joseph Holland

Signature

7/15/2020 Date



_	
if	me of Charter School Education Corporation (the Charter School Name, the charter school is the only school operated by the education rporation): Family Life Academy Charter Schools
1.	List all positions held on the education corporation Board of Trustees ("Board") (e.g. president, treasurer, parent representative). Member, Vice Chair, FundRaising Committee Chair, Accountability Committee
2.	Are you an employee of any school operated by the education corporation? Yes _XNo If Yes, for each school, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.
3.	Are you related, by blood or marriage, to any person employed by the school? Yes If Yes, please describe the nature of your relationship and how this person could benefit from your participation. I am the step-daughter of Marilyn Calo, FLACS CEO
4.	Are you related, by blood, marriage, or legal adoption/guardianship, to any student currently enrolled in the school? Yes If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

5. Are you related, by blood or marriage, to any person that could otherwise benefit from your participation as a board member of this school?

<u>No</u>

If Yes, please describe the nature of your relationship and how this person could benefit from your participation.

6. Are you a past, current, or prospective employee of the charter school, education corporation, and/or an entity that provides comprehensive management services ("CMO"), whether for-profit or not-for-profit, which contracts, or may contract, with the charter school or education corporation; or do you serve as an employee, officer, or director of, or own a controlling interest in, a business or entity that contracts, or does business with, or plans to contract or do business with, the charter school, education corporation, and/or a CMO, whether for-profit or not-for-profit, including, but not limited to, the lease of real or personal property to the said entities?

If **Yes**, please provide a description of the position(s) you hold, your responsibilities, your salary and your start date.

Date(s)	Nature of	Steps taken to	Name of person
	financial	avoid a conflict	holding interest or
	interest/transacti	of interest,	engaging in
	on	(e.g., did not	transaction and
		vote, did not	relationship to
		participate in	you
		discussion)	

2018 to Present	CEO of LPAC	Recused self	No personal
	which is the	from all	financial interest
	landlord to FLACS	discussions	Marilyn Calo CEO
	directly and	relating to	of FLACS family
	through CG	tenant/landlord	member
	Affiliate	issues	

8. Identify each individual, business, corporation, union association, firm, partnership, 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 school(s) operated by the education corporation and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member(s) or person(s) living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school(s) that is/are doing business with the school(s) through a management or services agreement, please identify only the name of the organization, your position in the organization, and the relationship between such organization and the school(s). If there was no financial interest, write "None."

Organization conducting business with the school(s)	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school(s) and the nature of the interest	Steps taken to avoid conflict of interest
LPAC	Landlord	\$1,000,000	Self, Susana Rivera Leon CEO of LPAC	Recuse self from all related Board business

Susana nwera Leon	
	6/25/2020
Signature	Date



Family Life Academy Charter Schools Staff Calendar 2020-2021

Note: In the wake of the COVID-19 crisis, the calendar is subject to change at any time due to NYS Education Department and NYS Department of Health recommendations and mandates.

		Jl	JLY 2	020			23	Independence Day (obs)	1	New Year's Day		JAN	NUAR'	Y 2021	19 d	ays	
S	M	Т	W	Th	F	S	14	Board Meeting (Annual	18	MLK Day	S	M	T	W	Th	F	S
28	29	30	1	2	3N)	4		Meeting)								1(N)	2
5	6	7	8	9	10	11					3	4	5	6	7	8	9
12	13	14	15	16	17	18					10	11	12	13	14	15	16
19	20	21	22	23	24	25					17	18(N)	19	20	21	22	23
26	27	28	29	30	31						24/31	25	26	27	28	29	30
		AUG	UST	2020			10	Principals & APs Report	12	Lunar New Year		FEB	RUAF	Y 202	1 14 c	ays	
S	M	T	W	Th	F	S	17	All Other School Staff	15-19	Mid-Winter Break	S	M	T	W	Th	F	S
2	3	4	5	6	7	8		Report Professional				1	2	3	4	5	6
9	10	11	12	13	14	15		Development			7	8	9	10	11	12	13
16	17	18	19	20	21	22					14	15(N)	16	17	18	19	20
23	24	25	26	27	28	29					21	22	23	24	25	26	27
30	31										28						
	SEP	TEMB			days		7	Labor Day	29-	Spring Break		M.	ARCH	2021	20 da	ys	
S	M	Т	W	Th	F	S	10	First day of school	Apr 2		S	M	Т	W	Th	F	S
	_	1	2	3	4	5	28	Yom Kippur			_	1	2	3	4	5	6
6	7(N)	8	9	10	11	12					7	8	9	10	11	12	13
13	14	15 22	16 23	17 24	18 25	19 26					14	15	16 23	17 24	18 25	19 26	20 27
27	28	29	30	24	23	20					28	29	30	31	23	20	21
21	20	20	30								20	- 	YY.				
		TOBE					12	Columbus Day		FLACS Lottery				2021 2	_		
S	M	T	W	Th	F	S			19	NYSESLAT Speaking Begins	S	M	Т	W	Th	F	S
	122	•	-	1	2	3			20-21	ELA State Exam	44			14	1	2	3
4	5	6	7	8	9	10					4	5	6	7	8	9	10
11	12(N) 19	13 20	14 21	15 22	16 23	17 24					11 18	12 19	13(14	15 22	16 23	17 24
25	26	27	28	29	30	31					25	26	20	21 28	29	30	24
							_					1 (10/900)				100.00	
		EMB					3	Election Day Professional	4-5	Math State Exam Eid-al-Fitr				021 19			
S	M	T 3	W	Th 5	F	S 7	11	Development Veteran's Day	13 17	NYSESLAT Begins	S 2	3	T 4	W 5	Th 6	F 7	S
1 8	9	10	4 11(N)	12	13	14	28-29	Thanksgiving		Final Day of NYSESLAT	9	10	11	12	13	14	15
15	16	17	18	19	20	21		Thailing Ting	5.0.0	Memorial Day	16	17	18	19	20	21	22
22	23	24	25	26N)	8.500.7	28					23	24	25	26	27	28	29
29	30										30	31(N)					
	DEC	EMBE	R 20	20 17	davs		ř						UNF 2	2021 2	2 day	s	
S	M	Т	w	Th	F	S	24-31	Winter Break	7	4th Grade Sci Test	S	М	Т	w	Th	F	S
		1	2	3	4	5			XX	Living Environment Regents			1	2	3	4	5
6	7	8	9	10	11	12				US History Regents	6	7	8	9	10	11	12
13	14	15	16	17	18	19			XX	End of Marking Period 4	13	14	15	16	17	18	19
20	21	22	23	24	25(N)	26			30	Last Day of Classes	20	21	22	23	24	25	26
27	28	29	30	31						Last Day all School Staff except Principals & APs	27	28	29	30			
х		Schoo acatio		X _(N)	N	chool & etwork acation	k)	Professional Development No Students		X AP and Principal Report Dates	Во	ard M 6:30 p	eeting pm	X	Oth	er Imp Date	ortant

Family Life Academy Charter Schools Staff Calendar 2020-2021

Note: In the wake of the COVID-19 crisis, the calendar is subject to change at any time due to NYS Education Department and NYS Department of Health recommendations and mandates.

		JI.	ILY 20	020			23	Independence Day (obs)	1	New Year's Day		JAN.	IUAR)	/ 2021	19 d	avs	
S	M	T	W	Th	F	S	14	Board Meeting (Annual	18	MLK Day	S	M	T	W	Th	F	S
28	29	30	1	2	3N)	4		Meeting)	XX	Board Meeting						1(N)	2
5	6	7	8	9	10	11					3	4	5	6	7	8	9
12	13	14 21	15	16	17 24	18 25					10 17	11 10an	12	13 20	14 21	15 22	16 23
19 26	20 27	28	22 29	23 30	31	25					24/31	18(N) 25	19 26	20 27	28	29	30
20	21	20	20	00	01						24/01	20	20	21	20	20	00
			UST				10	Principals & APs Report	4	End of Marking Period 2			RUAR				
S	M	T	W	Th	F	S	17	All Other School Staff	40	PID Letters Sent Home Lunar New Year	S	M	T	W	Th	F	S
2 9	10	4 11	5 12	6 13	7 14	8 15		Report Professional Development	12 15-19	Mid-Winter Break	7	1 8	2 9	3 10	4 11	5 12	6 13
16	17	18	19	20	21	22		2010.00	X	Board Meeting	14	15(N)	16	17	18	19	20
23	24					29					21	22	23	24	25	26	27
30	31										28						
	SEDI	remri	FR 20	20 14	dave		7	Labor Day	29-	Spring Break		M	ARCH	2021	20 da	/C	
S	M	T	W	Th	uays F	S	10	First day of school (remote)	Apr 2	Opining break	S	M	T	W	Th	γ F	S
		1	2	3	4	5	24-25	Curriculum Night	•			1	2	3	4	5	6
6	7(N)	8	9	10	11	12	28	Yom Kippur			7	8	9	10	11	12	13
	14	15	16	17	18	19					14	15	16	17	18	19	20
20 27	21	22 29	23 30	24	25	26					21 28	22 29	23 30	24 31	25	26	27
21	20	23	30								20	23	30	JI			
		ГОВЕ		0 21 c			5	First day of in-person hybrid		FLACS Lottery			PRIL 2		0 day		
S	М	Т	W	Th	F	S	40	instruction	19	NYSESLAT Speaking Begins	S	M	T	W	Th	F	S
4	5	6	7	1 8	2 9	3 10	12	Columbus Day	20-21 23	ELA State Exam End of Marking Period 3	4	5	6	7	8	9	3 10
11	12(N)	13	14	15	16	17			X	Board Meeting	11	12	13	, 14	15	16	17
18	19	20	21	22	23	24					18	19	20	21	22	23	24
25	26	27	28	29	30	31					25	26	27	28	29	30	
	NOV	EMRE	D 201	20 17	dave		3	Election Day Professional	4-5	Math State Exam		I	IAY 2	N24 40	dayı		
S	M	T	W	Th	uays F	S	3	Development	13	Eid-al-Fitr	S	M	T	W	Th	F	S
1	2	3	4	5	6	7	11	Veteran's Day	17	NYSESLAT Begins	2	3	4	5	6	7	8
8	9	10	11(N)	12	13	14	18	End of Marking Period 1	XX	Final Day of NYSESLAT	9	10	11	12	13	14	15
15	16	17	18	19	20	21	28-2	Thanksgiving	31	Memorial Day	16	17	18	19	20	21	22
22 29	23 30	24	25	26N)	27N)	28					23 30	24 31(N)	25	26	27	28	29
29	30										30	J I(N)					
				20 17									UNE 2				
S	M	T	W	Th	F	S	24-31	Winter Break	7	4th Grade Sci Test	S	M	T	W	Th	F	S
6	7	1 8	2 9	3 10	4 11	5 12			XX XX	Board Meeting Living Environment Regents	6	7	1 8	2 9	3 10	4 11	5
13	14	o 15	9 16	17	18	19			XX	US History Regents	13	14	o 15	9 16	17	18	12 19
20	21	22	23	24	25(N)	26			30	End of Marking Period 4	20	21	22	23	24	25	26
07	00	00	20	24					30	Last Day of Classes Last Day all School Staff	07	00	00	20			
27	28	29	30	31						except Principals & APs	27	28	29	30			
					•					1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							
	,	School	I			hool 8		Professional		AP and Principal	Ros	ard Me	etina		Othe	er Impo	ortant
X		acatio		X _(N)		etwork		Development		Report Dates X		aru ivie 6:30 p		Χ	Out	Date	
					Va	acation	1	No Students		.,,		6					



Certificate of Occupancy

CO Number:

220307709F

This certifies that the premises described herein conforms substantially to the approved plans and specifications and to the requirements of all applicable laws, rules and regulations for the uses and occupancies specified. No change of use or occupancy shall be made unless a new Certificate of Occupancy is issued. This document or a copy shall be available for inspection at the building at all reasonable times.

Α.	Borough: Bronx Address: 370 GERARD AVENUE Building Identification Number (BIN):	Block Number Lot Number Building Ty Altered	r(s):	Certificate Type: Effective Date:	Final 02/24/2017
	This building is subject to this Building	Code: 1968 Code			
	For zoning lot metes & bounds, please s	see BISWeb.			
В.	Construction classification:		(Prior to 1968	Code designation)	
	Building Occupancy Group classificatio	n:	(2014/2008 Co	ode)	
	Multiple Dwelling Law Classification:	None	İ		
	No. of stories:	Height in feet:		No. of dwelling uni	its: 0
C.	Fire Protection Equipment: Fire alarm system, Sprinkler system				
D.	Type and number of open spaces: None associated with this filing.				
E.	This Certificate is issued with the follow None	ing legal limitations:			
	Borough Comments: None		Annual Control of the		

Adjoe

For Chandley



Certificate of Occupancy

CO Number:

Permissible Use and Occupancy											
	All E	Building C		ncy group de	esignations	s below are 2008 designations.					
loor rom To	persons	Live load lbs per sq. ft.	Building Code occupancy group	Dwelling or Rooming Units	Zoning	Description of use					

Allipse

· Fix Chanley



Certificate of Occupancy

CO Number:

Permissible Use and Occupancy All Building Code occupancy group designations below are 2008 designations.	
All Building Code occupancy group designations below are 2008 designations.	
	ns.
Building Maximum Live load Code Floor persons Ibs per occupancy From To permitted sq. ft. Building Dwelling or Rooming Zoning Units use group Description of use	

Achipoe

Fix Chanle

Borough Commissioner

Commissioner

ALT. 28-87

THE CITY OF NEW YORK



DEPARTMENT OF BUILDINGS CERTIFICATE OF OCCUPANCY

BOROUGHT E E BRONK

DATE: SEP 17 1990 NO. 59546

This certificate supersedes C.O. No. 35010-62

ZONING DISTRICT MI-2

THIS CERTIFIES that the access at a confidence existing building premises located at .

370 GERARO AVENUE, B/S 202.16° SO. EAST 144th. STREET Block 2344 Lot 110 CONFORMS SUBSTANTIALLY TO THE APPROVED PLANS AND SPECIFICATIONS AND TO THE REQUIREMENTS OF ALL APPLICABLE LAWS, RULES, AND RECULATIONS FOR THE USES AND OCCUPANCIES SPECIFIED HEREIN

-				PER	MISSIBLE	USE AND	OCCUPAN	CY		
	5: QE 4	LIVE LOAD LES MER SQ. #7.	NO OF MERSONS MERSONS	DMELLING DMELLING ON RODMING UNITS	BUILDING SUDE MARITAGE E	ZOPING USE SHOUP	BUILDING CODE OCCUPANCY GROUP		DE3CRIPTION OF 1	ne .
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14	seet	DROUGHS	UPERINTEN			Fe	1	COMMISSI	ONER	•
0910	INAL		FICE CO	men	ADTMEN	TOEBUI	IDINGS	D C		

distant 202.16' SOUTH			side of GERARD AVENUE
marcon Table on	*********	240	from the corner formed by the intersection of
EAST 144th. ST			and GERARD AVENUE
TATECOT 120 46	********		feet; thence SOUTH 50.07
hencewest 123.40		• • • • • • • • • • • • • • • • • • • •	feet; thence
hence			feet; thence
hence			feet; thence
o the point or place of beginning.			
MODE ALT. No. 28/86 DATE OF COMPLE	TION 9-	14-9	O CONSTRUCTION CLASSIFICATION III-N.F.P.
MILDING OCCUPANCY GROUP CLASSIFICATIO	N COMM	_	HEIGHT 4 STORIES, 55 FEET
FOLLOWING FIRE DETECTION AND EXTING	SUISHING	SYSTE	MS ARE REQUIRED AND WERE INSTALLED IN COMPLIANCE WI
PPLICABLE LAWS.			
	YES	NO	YES NO
TAMOPIPE SYSTEM			
ARD HYDRANT SYSTEM		X	AUTOMATIC SPRINKLER SYSTEM X
TAMOPIPE FIRE TELEPHONE AND		-	
GNALLING SYSTEM		X	
MOKE DETECTOR		X	
	1	IAI	
FIRE ALARM AND SIGNAL SYSTEM	1	X	
STORM DRAINAGE DISCHARGES INTO	BINED SE	X	C) PRIVATE SEWAGE DISPOSAL SYSTEM
STORM DRAINAGE DISCHARGES INTO STORM SEWER B) COM SANITARY DRAINAGE DISCHARGES IN	BINED SE	X WER	
STORM DRAINAGE DISCHARGES INTO STORM SEWER B) COM SANITARY DRAINAGE DISCHARGES IN	BINED SE	X WER	C) PRIVATE SEWAGE DISPOSAL SYSTEM C) PRIVATE SEWAGE DISPOSAL SYSTEM
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DEPARTMENT OF BUILDINGS

BOROUGH OF

BRONX

, THE CITY OF NEW YORK

227118

Date

NOV 12 1957

CERTIFICATE OF OCCUPANCY

(Standard form adopted by the Board of Standards and Appeals and issued pursuant to Section 646 of the New York Charter, and Sections C.26-181.0 to C.26-187.0 inclusive Administrative Code 2.1.3.1. to 2.1.3.7. Building Code.)

This certificate supersedes C. O. No.

To the owner or owners of the building or premises:

THIS CERTIFIES that the price altered building premises located at

370 Gerard Avenue, E/S 202.16 South of Fast 144th St.

conforms substantially to the approved plans and specifications, and to the requirements of the building code and all other laws and ordinances, and of the rules and regulations of the Board of Standards and Appeals, applicable to a building of its class and kind at the time the permit was issued; and CERTIFIES FURTHER that, any provisions of Section 646F of the New York Charter have been complied with as certified by a report of the Fire Commissioner to the Borough Superintendent.

KEKMEAIL No. 927-57

Construction classification—Hon-fireproof

Occupancy classification—Commercial

. Height A & Cellar stories,

55

Date of completion-11-1-57

. Located in Unrestricted Use District.

AArea : 1255 12 Height Zone at time of issuance of permit

This certificate is issued subject to the limitations hereinafter specified and to the following resolutions of the Board of Standards and Appeals: (Calendar numbers to be inserted here)

	LIVE LOADS	PERSO	NS ACCOM	MODATED		* 1			
STORY	Lis, per Sq. Ft.	MALE	PEMALE	TOTAL			USE	861 8	100
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Borough Superintendent

CERTIFICATE WILL BE MULL AND VOID IF ALTERED IN ANY MANNER OR ADDITIONS ARE MADE THERETO.

NO CHANGES OF USE OF OCCUPANCY NOT CONSISTENT WITH THIS CERTIFICATE SHALL BE MADE UNLESS FIRST APPROVED BY THE BOROUGH SUPERINTENDENT

Unless an approval for the same has been obtained from the Borough Superintendent, no change or rearrangement in the structural parts of the building, or affecting the light and ventilation of any part thereof, or in the exit facilities, shall be made; no enlargement, whether by extending on any side or by increasing in height shall be made; nor shall the building be moved from one location or position to another; nor shall there be any reduction or diminution of the area of the lot or plot on which the building is located.

The building or any part thereof shall not be used for any purpose other than that for which it is certified.

The superimposed, uniformly distributed loads, or concentrated loads producing the same stresses in the construction in any story shall not exceed the live loads specified on reverse side; the number of persons of either sex in any story shall not exceed that specified when sex is indicated, nor shall the aggregate number of persons in any story exceed the specified total; and the use to which any story may be put shall be restricted to that fixed by this certificate except as specifically stated.

This certificate demot in any way relieve the owner or owners or any other persons in possession or control of the building, or any part thereof from obtaining such other permits, licenses or approvals as may be prescribed by law for the uses or purposes for which the building is designed or intended; nor from obtaining the special certificates required for the use and operation of elevators; nor from the installation of fire alarm systems where required by law; nor from complying with any lawful order for additional fire extinguishing appliances under the discretionary powers of the fire commissioner; nor from complying with any lawful order for installation of the public place of maintaining the building in a safe or lawful condition; nor from complying with any authorized direction to remove encroachments into a public highway or other public place, whether attached to or part of the building or not.

If this certificate is marked "Temporary", it is applicable only to those parts of the building indicated on its face, and certifies to the legal use and occupancy of only such parts of the building; it is subject to all the provisions and conditions applying to a final or permanent certificate; it is not applicable to any building under the jurisdiction of the Housing Division unless it is also approved and endorsed by them, and it must be replaced by a full certificate at the date of expiration.

If this certificate is for an existing building, erected prior to March 14, 1916, it has been duly inspected and it has been found to have been occupied or arranged to be occupied prior to March 14, 1916, as noted on the reverse side, and that on information and belief, since that date there has been no alteration or conversion to a use that changed its classification as defined in the Building Code, or that would necessitate compliance with some special requirement or with the State Labor Law or any other law or ordinance; that there are no notices of violations or orders pending in the Department of Buildings at this time; that Section 646F of the New York City Charter has been complied with as certified by a report of the Fire Commissioner to the Borough Superintendent, and that, so long as the building is not altered, except by permission of the Borough Superintendent, the existing use and occupancy may be continued.

"§ 646 F. No certificate of occupancy shall be issued for any building, structure, enclosure, place or premises wherein containers for combustibles, chemicals, explosives, inflammables and other dangerous substances, articles, compounds or mixtures are stored, or wherein automatic or other fire alarm systems or fire extinguishing equipment are required by law to be or are installed, until the fire commissioner has tested and inspected and has certified his approval in writing of the installation of such containers, systems or equipment to the Borough Superintendent of the borough in which the installation has been made. Such approval shall be recorded on the certificate of occupancy."

Additional copies of this certificate will be furnished to persons having an interest in the building or