Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Cilai	ter Holder:	SALVAG INC.	ING TEENS AT RISI	C, Charter Nam	e: NORTH TEXAS C ACADEMY	OLLEGIATE	CDN:	061802
	Instru	ctions for t	his form are available	e at http://tea.texas	.gov/Texas_Schools/Cl	harter_Schools/C	Charter_Schools	Governance/
Lega	al Name:							
Title	DR.		First Name: Donica	Ini	tial:	Last Name:	Hill	
Any	aliases, nick	names, or r	names formerly used by	y the individual, inc	luding maiden name:			
E-Ma	ail: lisa.s	tanley@ntx	cca.org					
Worl	(daytime)	phone #:	972-221-3564	Alterna	e (home/cell) phone #:	940-383-	6655	
Mail	ing Address	: 968 Rale	don Drive, Lewisvile T	TX 75067				
Prim	ary Residen	ce Address	(if member of governi	ng body):				
Subi	mit only o	ne form ne	er nerson. Check all	boxes that apply	y and specify <u>all</u> role	(s) for the abov	ve named indiv	ridual:
	-	_	rning body of the char			(,,		
_		•	- '	-	of charter holder board	member informa	tion submitted to	the Texas
					gistered with the Secret			
					ter holder board, please			
_	with the S	OS. The ins	structions for this form	referenced above (ontain detailed procedu	ires for reviewing		ı. ————————————————————————————————————
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-	Position		Duties			-		
-	Position		Duties					
	Position		Duties					
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_	☐ Mem	if the charte	governing body of the	charter school: (Production of the charter school)				
	Mem only	if the charte	governing body of the er has a <u>secondary</u> boa	charter school: (F rd that reports to th Duties	e governing body of the	charter holder/sj	ponsoring entity.	
	Memonly School off operating	Position Ficer: (PLE. officer, assi	governing body of the er has a <u>secondary</u> boa ASE NOTE: An office istant superintendent, p	charter school: (F rd that reports to the Duties		charter holder/s	ponsoring entity.	other chief
	Memonly School off operating	Position Ficer: (PLE. officer, assi	governing body of the er has a <u>secondary</u> boa ASE NOTE: An office	charter school: (F rd that reports to the Duties	e governing body of the	charter holder/s	ponsoring entity.	other chief
	Memonly School off operating	Position Ficer: (PLE, officer, assi	governing body of the er has a <u>secondary</u> boa ASE NOTE: An office istant superintendent, p	charter school: (F rd that reports to the Duties	ment charter school incircincipal, and the person	charter holder/s	ponsoring entity. tendent/CEO or c anaging the finar	other chief
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☑	School of operating open-enro	Position Ficer: (PLE, officer, assillment chare) PRINC ific powers	governing body of the er has a secondary boar secondary boar ASE NOTE: An office istant superintendent, puter school.)	charter school: (Ford that reports to the Duties or of an open-enrolled principal, assistant principal, assistant principal p	ment charter school incipal, and the person	ludes the supering charged with m	tendent/CEO or canaging the finar	other chief aces of an

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of annual compensation (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

3. All con otherwi 4. All pay 5. All crec 6. The fair 7. All con charter 8. All other school, Is any relative we sibling, aunt, ungreat-grandparer	ise: ment of, or reimble dit extended to the r market value of a mpensation for good school: er forms of compe- either directly or ithin the third deg cle, niece, nephew	ed for goods of ursement for a individual be all personal to do or service ensation or reindirectly, in the contract of consat	personal expenses by the charter holde use of property paid es provided to the communeration receive accluding any amount	er or charter school: I for by the charter he harter holder through the individual at that has not previous	informal arrangement, or nolder or charter school: th transactions unrelated to from the charter holder or ously been reported:		\$6,000.00 \$600.00 \$0.00 \$0.00 \$0.00 \$0.00
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charter 8. All other school, s any relative weibling, aunt, uncreat-grandparer ntity or of the g	school: er forms of compe either directly or ithin the third deg cle, niece, nephew nt, child, grandchil	ensation or re indirectly, in ree of consa	emuneration receive scluding any amoun nguinity (i.e., your	ed by the individual It that has not previo	from the charter holder or		•
school, s any relative w ibling, aunt, und reat-grandparer ntity or of the g	either directly or ithin the third deg cle, niece, nephew nt, child, grandchil	indirectly, in ree of <u>consa</u> r) or within th	cluding any amoun	t that has not previo		Charter	30.00
ibling, aunt, und reat-grandparer ntity or of the g	cle, niece, nephew nt, child, grandchil) or within t					+ 3
O Y		the charter s	ndchild, sibling, au	ffinity (i.e., your sp	, great-grandparent, child, ouse or your spouse's pare hew) a member of the gov	ent, grandparent,	
	es ©	No					
or remuneration O Ye	•	ng entity, ch No	arter school, or the	management compa	any of the charter school?		
•	_						
r you answered	yes to either of th	e previous iv	vo questions, please	e give details.			
Name of Relat	ive Relatio	nship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
Are you a Regis	tered Voter?						
⊙ Ye		No	State where you ar	e registered to vote.	TX		
Have you ever b	een convicted of a			turpitude; a felony;	an offense listed in TEC	37.007(a); or an of	fense listed
O Y	• •	No					
			thorized in TEC §1 is available upon re		in 19 Texas Administrativ	e Code (TAC) [syr	nbol]
	es O	No					
⊙ Y	•						

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: https://www.ntxca.org/apps/pages/index.jsp? uREC ID=1526504&type=d&pREC ID=1663759

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the exact web address where the superintendent's salary is posted. Exact web address where superintendent's salary is posted: https://www.ntxca.org/apps/pages/index.jsp? uREC ID=1526504&type=d&pREC ID=1663759

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the exact web address where the financial statements of the charter school are continuously posted.

Exact web address where financial statements are posted: https://www.ntxca.org/apps/pages/index.jsp? uREC ID=1526504&type=d&pREC ID=1661234

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

- All governing board members and school officers submitting forms have signed and dated corresponding paper copies of their forms.
- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Dated and signed this $_$ $\stackrel{ extstyle f}{ extstyle 2}$

Submitted:

Date / Time: 12/3/2019 10:15:27AM Submitted By: lisa.stanley

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Cha	rter Holder:	INC.	NG TEENS A			NORTH TEXAS C		CDN:	061802
	Instru	ctions for th	iis form are a	vailable at l	nttp://tea.texas.g	ov/Texas_Schools/Cl	narter_Schools/C	Charter_Schools	Governance/
Leg	al Name:								
Title	: MRS	3.	First Name:	Amanda	Initia	ıl:	Last Name:	Jordan	
Any	aliases, nick	names, or na	ames formerly	used by the	individual, inclu	ding maiden name:			
E-M	lail: aman	da.jordan@	ntxca.org						
Wor	k (daytime) ¡	phone #:	940-383-197	2	Alternate	(home/cell) phone #:	940-383-	6655	
Mai	ling Address	: 4601 N I	nterstate 35, D	Penton TX 7	6207				
Prin	nary Residen	ce Address (if member of	governing b	ody):				
Sub	mit only or	ne form pe	r person. Ch	eck all bo	ces that apply a	and specify <u>all</u> role	(s) for the abov	ve named indiv	ridual:
	•	-	_		holder/sponsorin		• •		
_		•	•		-	charter holder board	member informa	tion submitted to	the Texas
						stered with the Secret			
						r holder board, please			
	with the S	OS. The inst	tructions for th	nis form refe	renced above co	ntain detailed procedu	res for reviewing	g this information	1.
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- 1									
	Position			Duties					
	Position			Duties					
	Position			Duties					
•	Position			Duties					
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	☐ Mem	_	-	y of the cha ary board th	•				
	☐ Mem	if the charte	-	y of the cha ary board th	at reports to the				
	☐ Mem	if the charter	r has a <u>second</u>	y of the cha ary board th D	at reports to the g	governing body of the	charter holder/sp	oonsoring entity.	
A	Mem only	osition	r has a <u>second</u>	y of the cha ary board th D	at reports to the guties	governing body of the	charter holder/sp	cendent/CEO or c	other chief
A	Mem only School off operating	osition	r has a <u>second</u> SE NOTE: A	y of the cha ary board th D	at reports to the guties	governing body of the	charter holder/sp	cendent/CEO or c	other chief
V	Mem only School off operating	Position Cicer: (PLEA officer, assis	r has a <u>second</u> SE NOTE: A	y of the cha ary board th D	at reports to the guties	governing body of the	charter holder/sp	cendent/CEO or c	other chief
☑	Mem only School off operating	Position Ger: (PLEA officer, assisted	ASE NOTE: A stant superinte	y of the cha ary board th D	at reports to the guties	ent charter school incl	charter holder/sp	cendent/CEO or canaging the finan	other chief
	School off operating open-enro	Position Ficer: (PLEA officer, assisted the charter)	ASE NOTE: A stant superinte er school.)	y of the cha ary board th D n officer of ndent, princ	at reports to the guties an open-enrollmeipal, assistant pri	ent charter school incl	udes the supering charged with mo	cendent/CEO or canaging the financipal, CDCN:	other chief aces of an 061802004
☑	School off operating open-enro Job Title: The specidescribed	PRINCI	ASE NOTE: A stant superinte er school.)	y of the cha ary board th D n officer of ndent, princ the governi listed in the	at reports to the guties an open-enrollmeipal, assistant pri	ent charter school incl ncipal, and the person	udes the supering charged with mo	cendent/CEO or canaging the financipal, CDCN:	other chief aces of an 061802004

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of <u>annual compensation</u> (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the <u>total</u> annual compensation to be received during the school year from <u>all</u> charters.

	1. Sal	lary and bon	nus(es):						\$67,800.00
	2. Be	nefits or oth	er compensa	tion:					\$6,000.00
		l compensat nerwise:	ion received	for goods	s or services under con	tract, agreement, i	nformal arrangement, or		\$600.00
	4. Ali	l payment of	f, or reimbur	sement fo	or, personal expenses:				\$0.00
	5. Ali	l credit exte	nded to the in	ndividual	by the charter holder	or charter school:			\$0.00
	6. Th	e fair marke	t value of all	personal	use of property paid f	or by the charter h	older or charter school:		\$0.00
	cha 8. All	arter school:	s of compens	sation or	•	by the individual	h transactions unrelated (from the charter holder o ously been reported:		\$0.00 \$0.00
siblir great	rg, aunt t-grandp	t, uncle, nied parent, child	ce, nephew)	or within , great-gra	the third degree of <u>aff</u> andchild, sibling, aunt,	inity (i.e., your sp	great-grandparent, child ouse or your spouse's par new) a member of the go	ent, grandparent,	
	0	Yes	•	No					
	•			-			s above) be employed by my of the charter school?		npensation
	0	Yes	•	No					
If yo	u answ	ered yes to	either of the p	previous	two questions, please g	give details.			
Na	me of F	Relative	Relations	hip	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
Are:	vou a R	Registered V							
	,	cegistered v	oter?						
	©	Yes		No	State where you are	registered to vote.	TX		
	⊙ e you ev	Yes ver been cor	O 1	nisdemea	nor involving moral to	-	TX an offense listed in TEC	37.007(a); or an of	fense listed
	⊙ e you ev	Yes ver been cor	O I	nisdemea	nor involving moral to	-		37.007(a); or an of	fense listed
in Aı I am	e you evrticle 62	Yes ver been cor 2.001(5) Co Yes t in my train	ovicted of a not de of Crimin o ing requirem	nisdemea al Proced No nents as a	nor involving moral to lures?	rpitude; a felony;			
in Aı I am	e you evrticle 62	Yes ver been cor 2.001(5) Co Yes t in my train	ovicted of a not de of Crimin o ing requirem	nisdemea al Proced No nents as a	nor involving moral to lures?	rpitude; a felony;	an offense listed in TEC		

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

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Exact web address where financial statements are posted: https://www.ntxca.org/apps/pages/index.jsp?
<a href="https://www.ntxca.org/apps/pages/index.jsp

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- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them
 onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and
 volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059,
 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature

Dated and signed this

day of

, 20 /

Submitted:

Date / Time: 12/3/2019 10:15:27AM Submitted By: lisa.stanley

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Char	ter Holder:	INC.	ING TEENS	·		: NORTH TEXAS C ACADEMY		CDN:	061802
	Instru	ctions for t	his form are	available at	http://tea.texas.	gov/Texas_Schools/C	harter_Schools/G	Charter_Schools	sGovernance/
Leg	al Name:								
Title	: MRS	S .	First Name:	Susan	Initi	al:	Last Name:	Taraba	
Any	aliases, nick	names, or n	ames formerl	ly used by th	ne individual, incl	uding maiden name:			
E-M	ail: susan	n.taraba@nt	xca.org						
Wor	k (daytime)	phone #:	972-292-35	62	Alternate	(home/cell) phone #:	940-383-	6655	
Mail	ing Address	: 1851 Oa	k Grove Park	way, Little	Elm TX 75068				
Prim	ary Residen	ce Address	(if member of	f governing	body):				
Sub	mit only or	se form ne	r person. C	heck all bo	oxes that apply	and specify <u>all</u> role	(s) for the abov	ve named indiv	vidual:
	•	-	-		· holder/sponsori		(-)		
ш		•	•		_	f charter holder board	member informa	tion submitted to	the Texas
						istered with the Secret			
						er holder board, please			
	with the S	OS. The ins	tructions for	this form re	ferenced above co	ntain detailed proced	ares for reviewing	g this information	n.
Γ									
	Position			Duties					
_	Position			Duties				_	
-	Position			Duties				_	
-		iber of the s	governing bo		arter school: (PL	.EASE NOTE: Not al	I charters have a s	secondary board.	This is applicable
	☐ Mem			dy of the ch		EASE NOTE: Not al			
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	Memonly	if the charte	r has a <u>secon</u>	dy of the ch dary board t	that reports to the		e charter holder/sj	oonsoring entity.)
	Memonly School off operating	Position ficer: (PLE, officer, assi	ASE NOTE: A	dy of the ch dary board t l	that reports to the Duties f an open-enrollm	governing body of the	c charter holder/s	consoring entity.	other chief
	Memonly School off operating	if the charter Position Ficer: (PLE	ASE NOTE: A	dy of the ch dary board t l	that reports to the Duties f an open-enrollm	governing body of the	c charter holder/s	consoring entity.	other chief
☑	Memonly School off operating	Position Ficer: (PLE) officer, assi	ASE NOTE: Astant superint	dy of the ch dary board t l	that reports to the Duties f an open-enrollm	governing body of the	c charter holder/s	consoring entity.	other chief
☑	School off operating open-enro	Position Ficer: (PLE) officer, assi	ASE NOTE: Astant superint ter school.)	dy of the ch dary board t	that reports to the Duties f an open-enrollm cipal, assistant pr	governing body of the	ludes the supering charged with m	tendent/CEO or anaging the finatipal, CDCN:	other chief nces of an
	School off operating open-enro	Position Ficer: (PLE) officer, assillment char : PRINC ific powers	ASE NOTE: Astant superint ter school.)	dy of the ch dary board t An officer of tendent, prin	that reports to the Duties f an open-enrollm acipal, assistant pr	governing body of the ent charter school inc incipal, and the perso	ludes the supering charged with m	tendent/CEO or anaging the finatipal, CDCN:	other chief nces of an

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

\$73,850.00

\$6,000.00

\$600.00

Amount of annual compensation (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

3. All compensation received for goods or services under contract, agreement, informal arrangement, or

1. Salary and bonus(es):

2. Benefits or other compensation:

• •	or, or remine		for, personal expenses:				\$0.00
5. All credit ex	stended to the	individua	l by the charter holder	or charter school:			\$0.00
6. The fair ma	rket value of a	all person	al use of property paid	for by the charter h	older or charter school:		\$0.00
7. All compen	=	ds or serv	ices provided to the ch	arter holder through	h transactions unrelated to	the	\$0.00
8. All other for	rms of compe		remuneration received including any amount		from the charter holder or usly been reported:	charter	\$0.00
oling, aunt, uncle, r	niece, nephew ild, grandchil) or withi d, great-g	n the third degree of <u>af</u> randchild, sibling, aunt	finity (i.e., your spo	great-grandparent, child, ouse or your spouse's parentee) a member of the government	nt, grandparent,	
O Yes	•	No					
					s above) be employed by only of the charter school?	or receive any com	npensation
Yes	0	No					
you answered yes	to either of the	e previous	s two questions, please	give details.			
Name of Relative	Relation	nship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
	Daughte	er	Teacher	09/01/2012	Dr. Lisa Stanley, Supt	Mr. Brandon Ne	eeley \$49,185.00
aimie Boyd	Daughte	er	Teacher	09/01/2012	Dr. Lisa Stanley, Supt	Mr. Brandon Ne	seeley \$49,185.00
Jaimie Boyd	Daughte	er No	Teacher State where you are		Dr. Lisa Stanley, Supt	Mr. Brandon Ne	eeley \$49,185.00
re you a Registered Yes ave you ever been	Daughte Voter? O convicted of a	No a misdeme	State where you are	registered to vote.			
re you a Registered Yes ave you ever been	Daughte Voter? O convicted of a	No a misdeme	State where you are	registered to vote.	TX		
Jaimie Boyd re you a Registered Yes ave you ever been of Article 62.001(5) Yes am current in my tr	Daughte Voter? Convicted of a Code of Crim aining require	No misdeme inal Proce No ements as	State where you are anor involving moral t dures?	registered to vote. urpitude; a felony; .123 and outlined in	TX	7.007(a); or an of	fense listed

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: https://www.ntxca.org/apps/pages/index.jsp? uREC ID=1526504&type=d&pREC ID=1663759

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the exact web address where the superintendent's salary is posted. Exact web address where superintendent's salary is posted: https://www.ntxca.org/apps/pages/index.jsp? uREC ID=1526504&type=d&pREC ID=1663759

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the exact web address where the financial statements of the charter school are continuously posted.

Exact web address where financial statements are posted: https://www.ntxca.org/apps/pages/index.jsp? uREC ID=1526504&type=d&pREC ID=1661234

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

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 volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059,
 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature

Dated and signed this

Submitted:

Date / Time: 12/3/2019 10:15:27AM Submitted By: lisa.stanley

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Chart	er Holder:	SALVAGING TEENS AT RISK, INC.	Charter Name:	NORTH TEXAS CO ACADEMY	LLEGIATE	CDN:	061802
	Instru	ctions for this form are available at	http://tea.texas.ge	ov/Texas_Schools/Cha	rter_Schools/C	Charter_Schools_	Governance/
Lega	l Name:						
Title:	DR.	First Name: LISA	Initia	l:	Last Name:	STANLEY	
Any a	ıliases, nick	names, or names formerly used by the	e individual, inclu	ding maiden name:			
E-Ma	il: lisa.s	tanley@ntxca.org					
Work	(daytime)	ohone #: 940-383-6655	Alternate	(home/cell) phone #:	469-556-3	3562	
Maili	ng Address	4601 N Interstate 35, Denton TX	75067				
Prima	ary Residen	ce Address (if member of governing t	oody):				
Subi	Member of IMPORTA Education information	the form per person. Check all both the governing body of the charter ANT: In order to ensure that each ann Agency (TEA) matches the information reflects the correct current compositions. The instructions for this form ref	holder/sponsorin ual submission of ion currently regis	g entity: charter holder board m stered with the Secretar holder board, please re	ember informat y of State (SOS eview the mana	tion submitted to () and to ensure th gement informati	he Texas at this on on file
	only	ber of the governing body of the chaif the charter has a <u>secondary</u> board the charter has a <u>secondary</u> because he charter has a <u>secondary because he charter has a secondary he charter has a <u>secondary because he charter has a secondary he charter has a <u>secondary because he charter has a secondary he charter has a <u>secondary because he charter has a secondary he charter has a <u>secondary because he charter has a secondary he charter has a <u>secondary he charter has a second</u></u></u></u></u></u>					This is applicable
Ø	operating	ficer: (PLEASE NOTE: An officer of officer, assistant superintendent, printlement charter school.)					

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Job Title:	SUPERINTENDENT	If principal or assistant principal, CDCN:
The specifi	c powers and duties that the governing body	of the charter holder or charter school has delegated to the individual, as
described b	by the powers and duties listed in the charter:	
Fulfill duti	ies as Superintendent of Schools	
Job Title:	CHIEF EDIANCIAL OFFICED (CEO)	If principal or assistant principal, CDCN:
Job Tiue:	CHIEF FINANCIAL OFFICER (CFO)	if principal of assistant principal, CDC14.
The specifi	c powers and duties that the governing body	of the charter holder or charter school has delegated to the individual, as
_	by the powers and duties listed in the charter:	· · · · · · · · · · · · · · · · · · ·
Fulfill duti	ies as Chief Financial Officer and Federal Pro	ograms Directors
Job Title:	CEO	If principal or assistant principal, CDCN:
The specifi	c powers and duties that the governing body	of the charter holder or charter school has delegated to the individual, as
described b	by the powers and duties listed in the charter:	
Fulfill duti	ies as Chief Executive Officer	

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

\$107,945.00

\$0.00

\$600.00

Amount of annual compensation (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

3. All compensation received for goods or services under contract, agreement, informal arrangement, or

1. Salary and bonus(es):

2. Benefits or other compensation:

4. All								\$0.00
E 411				for, personal expenses: al by the charter holder or	charter school.			\$0.00
				•		-11		
			-	al use of property paid for	-		1	\$0.00
	compensater school	-	ds or serv	vices provided to the chart	ter holder through	h transactions unrelated t	o the	\$0.00
8. All	other form	s of compe		remuneration received b including any amount th	•		r charter	\$0.00
sibling, aunt	, uncle, nie parent, child	ce, nephewi	or withind, great-g	isanguinity (i.e., your pare in the third degree of <u>affin</u> randchild, sibling, aunt, u ir school?	ity (i.e., your spo	ouse or your spouse's pare	ent, grandparent,	
0	Yes	•	No					
Will any rela	-+i+(a)i+	hin tha thin						. •
	tion from tl	ne sponsorii	ng entity,	of consanguinity or affinit charter school, or the man	•			npensation
•	tion from the	ne sponsorii	ng entity, No	charter school, or the man	nagement compa			npensation
•	tion from the	ne sponsorii	ng entity, No	- ·	nagement compa			npensation
•	Yes ered yes to	ne sponsorii	No previous	charter school, or the man	nagement compa			Amount
⊙ If you answe	Yes ered yes to	oe sponsorii O either of the	No previous	charter school, or the man	nagement compa	ny of the charter school?	Supervisor	
⊙ If you answer Name of R Lilli Tolle	Yes ered yes to Relative	either of the Relation Mother	No previous	charter school, or the man	nagement compa ve details. Hire Date	ny of the charter school? Hire Approved By	Supervisor	Amount
⊙ If you answer Name of R Lilli Tolle	Yes ered yes to Relative	either of the Relation Mother	No previous	charter school, or the man	ve details. Hire Date 07/01/2013	ny of the charter school? Hire Approved By	Supervisor	Amount
f you answer Name of F Lilli Tolley Are you a R O Have you ev	Yes ered yes to Relative egistered V Yes yer been con	either of the Relation Mother Output Output	No e previous nship No misdeme	charter school, or the many charter school, or the many charter stwo questions, please gives two question Held Business Manager State where you are regarder involving moral turp	ve details. Hire Date 07/01/2013	Hire Approved By Paula Kelley, Board Paula	Supervisor resKaren Emery	Amount \$63,120.00
Mame of R Lilli Tolley Are you a R Have you ev	Yes ered yes to Relative egistered V Yes yer been con	either of the Relation Mother Output Output	No e previous nship No misdeme	charter school, or the many charter school, or the many charter stwo questions, please gives two question Held Business Manager State where you are regarder involving moral turp	ve details. Hire Date 07/01/2013	Hire Approved By Paula Kelley, Board Paula	Supervisor resKaren Emery	Amount \$63,120.00
Name of F Lilli Tolle Are you a R Have you even fin Article 62	Yes ered yes to telative Yes rer been con 2.001(5) Co Yes in my train	Relation Mother O ovicted of a de of Crimi	No misdemenal Proce	charter school, or the many charter school, or the many charter stwo questions, please gives two question Held Business Manager State where you are regarder involving moral turp	nagement compa ve details. Hire Date 07/01/2013 gistered to vote. pitude; a felony; a	Hire Approved By Paula Kelley, Board Paula Ke	Supervisor resKaren Emery 37.007(a); or an of	Amount \$63,120.00

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

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- All current fingerprinting and criminal record checks are available for all employees, including contract employees and
 volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059,
 22.0832-22.0835.
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I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Submitted:

Date / Time: 12/3/2019 10:15:27AM Submitted By: lisa.stanley

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at Charter Schools@tea.texas.gov

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Chart	er Holder:	SALVA	GING TEENS A	AT RISK,	Charter Name:	NORTH TEXAS (ACADEMY	COLLEGIATE	CDN:	061802
	Instr	uctions for	this form are a	vailable at ht	tp://tea.texas.g	ov/Texas_Schools/C	Charter_Schools/C	Charter_Schools	Governance/
Lega	ıl Name:								
Title:	MR	S.	First Name:	PAULA	Initia	l: L	Last Name:	KELLEY	
Any a	aliases, nic	knames, or	names formerly	used by the i	ndividual, inclu	ding maiden name:			
E-Ma	il: pkel	lley@icloud	i.com						
Work	(daytime)	phone #:	214-448-966	8	Alternate	(home/cell) phone #	: 214-448-9	9668	
Maili	ng Addres	s: 4601 N	I Interstate 35, D	enton TX 762	207				
Prima	ary Reside	nce Addres	s (if member of p	governing boo	dy): 5048	Roberts Drive, The	Colony TX 75056	·	
Subi	nit only o	ne form p	er person. Ch	eck <u>all</u> boxe	es that apply a	and specify <u>all</u> rol	e(s) for the abov	e named indiv	ridual:
	Member	of the gove	erning body of t	he charter ho	older/sponsorin	g entity:			
	Education information	n Agency (TEA) matches the correct curre	ne information ent composition	n currently regis	charter holder board stered with the Secre holder board, pleas ntain detailed proced	tary of State (SOS e review the mana) and to ensure to gement informat	hat this ion on file
	BOARD	PRESIDE	NT	President of	governing board	d			
<u> </u>	_			•	•	EASE NOTE: Not algoverning body of th		-	
		Position		Dut	ties				
	operating	officer, as			_	ent charter school inc ncipal, and the perso	_		
	Job Title	e:				If principal	or assistant princ	ipal, CDCN:	
			s and duties that wers and duties			narter holder or chart	er school has dele	gated to the indiv	vidual, as

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of annual compensation (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

 Benefits or other compensation: All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: All payment of, or reimbursement for, personal expenses: All credit extended to the individual by the charter holder or charter school: The fair market value of all personal use of property paid for by the charter holder or charter school: All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: Is any relative within the third degree of consanguinity (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandparent, child, grandchi	the sponsoring
otherwise: 4. All payment of, or reimbursement for, personal expenses: 5. All credit extended to the individual by the charter holder or charter school: 6. The fair market value of all personal use of property paid for by the charter holder or charter school: 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: Is any relative within the third degree of consanguinity (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-sibling, aunt, uncle, niece, nephew) or within the third degree of affinity (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the charter school? O Yes O No Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any cor remuneration from the sponsoring entity, charter school, or the management company of the charter school? O Yes No	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 at-grandchild,
 5. All credit extended to the individual by the charter holder or charter school: 6. The fair market value of all personal use of property paid for by the charter holder or charter school: 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: Is any relative within the third degree of consanguinity (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandparent, child, grandchild, great-grandparent, child, grandchild, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the entity or of the governing body of the charter school? O Yes O No Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any cor remuneration from the sponsoring entity, charter school, or the management company of the charter school? O Yes No 	\$0.00 \$0.00 \$0.00 \$0.00 at-grandchild,
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sibling, aunt, uncle, niece, nephew) or within the third degree of <u>affinity</u> (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the entity or of the governing body of the charter school? O Yes O No Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any or remuneration from the sponsoring entity, charter school, or the management company of the charter school? O Yes O No	the sponsoring
Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any conformal remains a conformal remains	ompensation
or remuneration from the sponsoring entity, charter school, or the management company of the charter school? O Yes No	ompensation
If you answered yes to either of the previous two questions, please give details.	
Name of Relative Relationship Position Held Hire Date Hire Approved By Supervisor	Amount
Are you a Registered Voter?	
• Yes • No State where you are registered to vote. TX	
Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an in Article 62.001(5) Code of Criminal Procedures?	offense listed
O Yes © No	
I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [s 100.1102-100.1105, and proof of my training is available upon request from TEA.	symbol]
If you selected no, please select a reason	
	1

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

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 22.0832-22.0835.
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Signatur

Dated and signed this

Submitted:

Date / Time: 12/3/2019 10:15:27AM Submitted By: lisa.stanley

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charte	er Holder:	SALVAGII	NG TEENS A	T RISK,	Charter Name:	NORTH TEXAS CO ACADEMY	OLLEGIATE	CD	N:	061802
	Instru	ctions for th	is form are av	/ailable at h	ttp://tea.texas.g	ov/Texas_Schools/Ch	narter_Schools/C	Charter_Se	:hools	Governance/
Lega	l Name:									
Title:	DR.		First Name:	Pamela	Initia	ıl:	Last Name:	Peak		
Any a	liases, nick	names, or na	mes formerly	used by the	individual, inclu	ding maiden name:				
E-Ma	il: pame	elapeak@veri	zon.net							
Work	(daytime)	phone #:	940-367-0792	2	Alternate	(home/cell) phone #:	940-367-0	0792		
Maili	ng Address	: 4601 N Ir	nterstate 35, De	enton TX 76	5207					
Prima	ry Residen	ce Address (i	if member of g	governing bo	ody): 2830	Britt Drive, Argyle T	X 76226			
Subn	nit only or	ne form per	· person. Che	eck <u>all</u> box	es that apply a	and specify <u>all</u> role	(s) for the abov	ve named	individ	lual:
\square	Member o	of the govern	ing body of th	ne charter h	older/sponsorin	g entity:				
	Education information	Agency (TE on reflects the	(A) matches the correct current ructions for the	e informatio nt compositi	n currently regis	charter holder board a stered with the Secreta holder board, please ntain detailed procedu	ary of State (SOS review the mana	S) and to en gement inf	sure tha formatio	nt this
	BOARD	SECRETAR	Y	Secretary of	governing boar	d				
<u> </u>	_	_				EASE NOTE: Not all governing body of the				his is applicable
	1	Position		Du	ıties					
							-			
	operating		tant superinten			ent charter school incl ncipal, and the person				
	Job Title	:				If principal	or assistant princ	ipal, CDC	N:	
		-	nd duties that ers and duties l	-		narter holder or charte	r school has dele	gated to th	e indivi	dual, as

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Amount of annual compensation (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, mensation to be received during the school year from all charters

						\$0.00		
.	ther compensation:					\$0.00		
3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise:								
4. All payment of, or reimbursement for, personal expenses:								
5. All credit extended to the individual by the charter holder or charter school:								
6. The fair mark	et value of all perso	onal use of property paid	for by the charter h	older or charter school:		\$0.00		
charter schoo	1:	ervices provided to the ch				\$0.00 \$0.00		
	-	or remuneration received ly, including any amount	•		r charter	\$0.00		
sibling, aunt, uncle, nie	ece, nephew) or wit d, grandchild, grea	consanguinity (i.e., your p thin the third degree of <u>afi</u> t-grandchild, sibling, aunt rter school?	finity (i.e., your spo	ouse or your spouse's par	ent, grandparent,			
O Yes	No							
•	-	e of consanguinity or affir y, charter school, or the n	• •			pensation		
O Yes	No							
f you answered yes to	either of the previo	ous two questions, please	give details.					
Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount		
Are you a Registered \	√oter?							
Are you a Registered \	Voter?	State where you are	registered to vote.	TX				
	O No	meanor involving moral to	_		37.007(a); or an off	ense listed		
	O No	meanor involving moral to	_		37.007(a); or an off	ense listed		
Have you ever been con Article 62.001(5) Con Yes	O No onvicted of a misder ode of Criminal Pro O No ning requirements	meanor involving moral to	urpitude; a felony; a	an offense listed in TEC				

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: https://www.ntxca.org/apps/pages/index.jsp? uREC ID=1526504&type=d&pREC ID=1663759

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the exact web address where the superintendent's salary is posted. Exact web address where superintendent's salary is posted: https://www.ntxca.org/apps/pages/index.jsp? https://www.ntxca.org/apps/pages/index.jsp? https://www.ntxca.org/apps/pages/index.jsp? https://www.ntxca.org/apps/pages/index.jsp? https://www.ntxca.org/apps/pages/index.jsp?

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the exact web address where the financial statements of the charter school are continuously posted.

Exact web address where financial statements are posted: https://www.ntxca.org/apps/pages/index.jsp? uREC ID=1526504&type=d&pREC ID=1661234

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

- All governing board members and school officers submitting forms have signed and dated corresponding paper copies of their forms.
- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and
 volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059,
 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signatur

Dated and signed this

Submitted:

Date / Time: 12/3/2019 10:15:27AM Submitted By: lisa.stanley

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charte	r Holder:	INC.	G TEENS AT RIS	•		NORTH TEXAS CO ACADEMY			ON:	061802
	Instru	ctions for this	form are availab	ole at http://tea.tex	cas.go	ov/Texas_Schools/Ch	arter_Schools/	Charter_S	Schools	_Governance/
Legal	Name:									
Title:	MRS	. F	irst Name: Marti	ina 1	Initial	l: P	Last Name:	Van No	orden	
Any al	iases, nick	names, or nam	es formerly used	by the individual,	inclu	ding maiden name:				
E-Mail	: mrsv.	.ceed@gmail.c	om							
Work ((daytime) _[phone #: 2	40-988-6030	Alten	nate (home/cell) phone #:	240-988-	6030		
Mailin	g Address:	: 4601 N Inte	erstate 35, Denton	TX 76207						
Primar	y Residen	ce Address (if	member of govern	ning body):	8299	Small Block Road, N	orthlake TX 76	262		
Subm	it only or	ne form per p	oerson. Check <u>a</u>	a <u>ll</u> boxes that ap	ply a	nd specify <u>all</u> role((s) for the abo	ve named	l individ	ual:
	Member o	f the governin	g body of the ch	arter holder/spons	soring	g entity:				
	Education information	Agency (TEA on reflects the c) matches the info	ormation currently mposition of the ch	regis arter	charter holder board i tered with the Secreta holder board, please tain detailed procedu	ry of State (SO) review the man	S) and to e agement in	ensure that nformation	t this
	Position		Dutio	es						
	BOARD I	MEMBER	Mem	ber of governing b	oard					
<u> </u>	_	_			-	EASE NOTE: Not all overning body of the		-		nis is applicable
		Position		Duties						
				-						
	operating		nt superintendent,			nt charter school incl ncipal, and the person				
	Job Title:	;				If principal of	or assistant princ	cipal, CDC	N:	
	-	-	duties that the go and duties listed		he ch	arter holder or charter	r school has dele	egated to tl	he individ	ual, as

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of <u>annual compensation</u> (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the <u>total</u> annual compensation to be received during the school year from <u>all</u> charters.

1. Sal	lary and bonu	s(es):						\$0.00
2. Be	2. Benefits or other compensation:							
	l compensatio	n receive	d for good	ds or services under con	tract, agreement, i	nformal arrangement, or		\$0.00
4. All payment of, or reimbursement for, personal expenses:								\$0.00
5. All credit extended to the individual by the charter holder or charter school:								\$0.00
6. Th	e fair market	value of a	ıll persona	al use of property paid f	for by the charter h	older or charter school:		\$0.00
cha 8. Al	arter school: I other forms	of compe	nsation or		by the individual	h transactions unrelated of the charter holder of the charter holder of the charter holder of the charter holder of the charter has been reported:		\$0.00 \$0.00
sibling, aun great-grand	t, uncle, niece	e, nephew) grandchild) or withind, great-g	n the third degree of <u>aff</u> randchild, sibling, aunt	<u>inity</u> (i.e., your sp	great-grandparent, child ouse or your spouse's par new) a member of the go	ent, grandparent,	
0	Yes	0	No					
•			_			s above) be employed by any of the charter school?		npensation
0	Yes	•	No					
If you answ	ered yes to ei	ther of the	previous	s two questions, please	give details.			
Name of I	Relative	Relation	nship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
Are you a R	Registered Vo	ter?						
•	Yes	0	No	State where you are	registered to vote.	TX		
•	ver been conv 2.001(5) Code				ırpitude; a felony;	an offense listed in TEC	37.007(a); or an of	ffense listed
0	Yes	•	No					
				authorized in TEC §12. g is available upon requ		n 19 Texas Administrativ	ve Code (TAC) [sy	mbol]
•	37	_						
	Yes	0	No					

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

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I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature Martina Van Moden

Dated and signed this 3 th day of Dec, 2019

Submitted:

Date / Time: 12/3/2019 10:15:27AM Submitted By: lisa.stanley

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

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