



James Bordonaro, Director
Carol A. Smith, Principal

404 Edison Ave.
Buffalo, NY 14215

716-833-5967 (phone)
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July 31, 2009

Public Schools Choice Programs
Barbara Moscinski
Room 462 EBA
89 Washington Avenue
Albany, New York 12234

Re: 2008-2009 Annual Report

Dear Ms. Moscinski:

Enclosed is the Annual Report 2008-2009. All other requirements are accompanying this letter.

In addition:

- Attached is a copy of the 2009-2010 school calendar.
- The School assures that all applicable leases, certificates and approvals necessary to operate the school at the school building are in full force and effect.

Thank you for your support.

Sincerely,

A handwritten signature in cursive script that reads "James Bordonaro".

James Bordonaro
Director

Enclosures

COMMUNITY Charter School 2009-2010 STUDENT CALENDAR

17-21 Staff Development and Classroom Preparation

24 First Day of School

August '09						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SEPTEMBER '09						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

7 Labor Day= No School

12 Columbus Day = No School

23 P.T.C / Staff Development Day = No School

OCTOBER '09						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER '09						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

11 Veterans Day= No School

26-27 Thanksgiving Observance

Dec. 23 - Jan. 1 = Winter Break

DECEMBER '09						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY '10						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4 Students Report Back to School

18 M.L.K. Day = No School

22 P.T.C / Staff Development Day = No School

Black History Month

15 Presidents' Day = No School

FEBRUARY '10						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

MARCH '10						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

26 P.T.C./Staff Development Day = No School

1-9 Spring Break

APRIL '10						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30

MAY '10						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

21 P.T.C / Staff Development Day = No School

31 Memorial Day

25 Last Day of School 10:30 a.m. Dismissal

JUNE '10						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

All shaded Days=No student attendance

Calendar may be amended due to weather related/ extenuating circumstances. Check local radio/TV stations for closing information.

The State Education Department
The University of the State of New York

Office of Instructional Support and Development
Public School Choice Programs
462 EBA
Albany, New York 12234
518-474-1762

Charter School Annual Report
2008 - 2009

Charter School Information and Cover Page

Name of Charter School: COMMUNITY Charter School

Address: 404 Edison Avenue
Buffalo, New York 14215

Telephone: 716-833-5967 **Fax:** 716-833-5985

BEDS #: 140600860843

District/CSD of Location: Buffalo Public Schools

Charter Entity: Board of Regents

Head of School (Contact Person): James Bordonaro
(print name)

E-mail address of contact person: [REDACTED]

President, Board of Trustees: Kevin Helfer
(print name)

E-mail address and Phone Number of Board President: [REDACTED]

General Instructions

1. Read and follow all instructions. Please be sure to provide all requested information. Do not provide data that are not requested.
2. Questions regarding the completion of these forms should be directed to the appropriate program office.

For questions on the fiscal report, call the Office of Management Services, State Aid Unit, at 518-473-8364.

For questions relating to student assessment results, progress made towards stated goals, or student/teacher attrition rates, call the Public School Choice Programs office at 518-474-1762.

For assistance with the audit forms, call the Office of Audit Services at 518-473-4516.

All audits for the 2008-09 school year are due to the Department by **November 1, 2009**. Please ensure that they are sent in **electronic form** to both the Office of Public School Choice Programs charterschools@mail.nysed.gov and to James Conway on the Office of Audit Services at jconway@mail.nysed.gov

3. Each person who was a member of a charter school's Board of Trustees during the 2008-09 school year must complete and submit the Disclosure of Financial Interest questionnaire.
4. Submit the annual report as a PDF file (except where otherwise noted) to the Public School Choice Programs office by **5:00 p.m. August 3, 2009** at charterschools@mail.nysed.gov . ***Fax versions will not be accepted.*** The original signed and notarized Statement of Assurances must be sent to the Office of Public School Choice at the address provided on the cover page above.
5. For all charter schools in New York City, please also provide one electronic copy of the Annual Report to Dr. Lisa Long at Llong@mail.nysed.gov

Section I

Student Assessment Data

This section refers to the academic achievement of your students on all standardized tests, including all State exams. For the State Assessment results in grades 3 - 8, please provide the percent of students scoring at Levels 1 – 4 on each State Assessment in English Language Arts and Mathematics. For those years in which assessments were not administered in grades 3 and 5 – 7, please leave those cells blank. Longitudinal data are being requested back through the 2005-06 school year. If the school was not in operation during any of the previous years, or if it did not serve students in grades for which there was a State exam, please leave those rows blank or enter “NA.”

You must also provide data for grades 9-12 as well (as applicable).

For all other standardized assessment results, provide the following information for each assessment, by grade, using the chart provided. Complete a separate chart for each subtest. This should also be used to report portfolio assessment data. Please provide:

1. the full name of each assessment (not an acronym). Include portfolios and any performance-based assessment as well;
2. the name of each sub-test that was given (if applicable);
3. the grade of the students being tested;
4. the date the assessment(s) was/were given;
5. the number of students enrolled in the grade on the date the assessment(s) was/were given;
6. the number of students who were absent on the date that the assessment(s) were administered;
7. the number of students who were exempted from such assessment(s) per their IEP;
8. the number of students who were exempted from such assessment(s) as a result of their ELL/LEP status;
9. the number of students who were actually assessed (this figure must equal the number of students in the grade on the date the test was given minus those who were absent or exempted);
10. the score obtained for each grade level (be sure to indicate the type of score being reported, e.g., percentile, normal curve equivalent, percent passing);
11. if applicable, include the qualitative levels of the scores (e.g. percent passing with distinction, percent achieving mastery); and,
12. any other evaluative data that describe the performance of your students on the assessments given.

Student Assessment Data
New York State Assessment Results
Grades 3 – 8 ELA and Math
2008-09 Annual Report

Name of Charter School: COMMUNITY Charter School

Grades 3 – 8 State ELA Assessments Results

Year of Test	Grade 3				Grade 4				Grade 5				Grade 6				Grade 7				Grade 8							
	L1	L2	L3	L4	L1	L2	L3	L4																				
2008-09	0	25	71	4	2	35	63	0	0	40	57	3	0	58	42	0												
2007-08	0	25	67	8	12	37	46	5	0	53	44	3	0	79	21	0												
2006-07	4	25	64	7	9	29	58	4	2	49	49	0	3	73	24	0												
2005-06	21	42	37	0	16	44	40	0	31	60	7	2	21	74	6	0												

Grades 3 – 8 State Math Assessments Results

Year of Test	Grade 3				Grade 4				Grade 5				Grade 6				Grade 7				Grade 8							
	L1	L2	L3	L4	L1	L2	L3	L4																				
2008-09	0	0	79	21	0	7	69	24	5	21	60	14	10	40	50	0												
2007-08	0	0	85	15	2	12	72	14	0	23	71	6	0	27	67	6												
2006-07	0	4	54	42	2	18	54	26	0	33	67	0	16	22	62	0												
2005-06	7	26	47	21	16	20	59	5	52	35	13	0	50	44	6	0												

New York State Alternate Assessment Results

NYS Alternate Assessments	Year	All Students	% Scoring:			
			Total Tested	L1	L2	L3
Elementary Social Studies	2008-09	N/A				
	2007-08	N/A				
	2006-07	N/A				
	2005-06	N/A				
Middle Level Social Studies	2008-09	N/A				
	2007-08	N/A				
	2006-07	N/A				
	2005-06	N/A				
Secondary Level Social Studies	2008-09	N/A				
	2007-08	N/A				
	2006-07	N/A				
	2005-06	N/A				
Secondary Level Science	2008-09	N/A				
	2007-08	N/A				
	2006-07	N/A				
	2005-06	N/A				

High School Completion Rates

High School Completion	Year	All Students		General Education Students		Students with Disabilities	
		Number Of Students	Percent Of Graduates	Number Of Students	Percent Of Graduates	Number Of Students	Percent Of Graduates
Total Graduates	2008-09	N/A					
	2007-08	N/A					
	2006-07	N/A					
	2005-06	N/A					
Rec'd. a Regents Diploma	2008-09	N/A					
	2007-08	N/A					
	2006-07	N/A					
	2005-06	N/A					
Rec'd. a Regents Diploma w/Adv. Designation	2008-09	N/A					
	2007-08	N/A					
	2006-07	N/A					
	2005-06	N/A					
Rec'd. IEP Diploma	2008-09	N/A					
	2007-08	N/A					
	2006-07	N/A					
	2005-06	N/A					
To 4-Year College	2008-09	N/A					
	2007-08	N/A					
	2006-07	N/A					
	2005-06	N/A					
To 2-Year College	2008-09	N/A					
	2007-08	N/A					
	2006-07	N/A					
	2005-06	N/A					

High School Completion	Year	All Students		General Education Students		Students with Disabilities	
		Number Of Students	Percent Of Graduates	Number Of Students	Percent Of Graduates	Number Of Students	Percent Of Graduates
To Other Post-Secondary	2008-09	N/A					
	2007-08	N/A					
	2006-07	N/A					
	2005-06	N/A					
Dropped Out	2008-09	N/A					
	2007-08	N/A					
	2006-07	N/A					
	2005-06	N/A					
Entered Approved HS Equivalency Prep Program	2008-09	N/A					
	2007-08	N/A					
	2006-07	N/A					
	2005-06	N/A					
Total Non-Completers	2008-09	N/A					
	2007-08	N/A					
	2006-07	N/A					
	2005-06	N/A					

Other Student Assessment Data
2008-09

Name of Charter School: COMMUNITY Charter School

Name of Test: Terra Nova

Subtest: CAT, Second Edition Basic Multiple Assessments

Grade	Date of Test (DOT)	# Enrolled in Grade on DOT	# Absent on Grade on DOT	# Exempted in Grade by IEP	# Exempted in Grade by ELL Status	# Students Assessed in Grade*	Score (Indicate Type of Score, e.g., NCE)	Qualitative Level and Percent Attaining*	Other ***
Grade 1	June 2009	44	0	0	0	44	****		
Grade 2	June 2009	49	0	0	0	49	****		
Grade 3	June 2009	48	0	0	0	48	****		
Grade 4	June 2009	45	0	0	0	45	****		
Grade 5	June 2009	43	0	0	0	43	****		
Grade 6	June 2009	29	0	0	0	29	****		

* This number should equal the number of students enrolled on the day of the test, minus the number absent and the number exempted by either their IEP or their ELL status.

**If the assessment provides qualitative levels of achievement, e.g., "with honors," indicate the applicable levels and the percent of students who took the test in each grade who attained each level. If not applicable, enter "NA."

*** For any other evaluative data that describe the performance of your students on the assessments given. If not applicable, enter "NA."

**** Data is unavailable and will be submitted when received.

Progress Toward Goal Attainment

Using the table provided below, state each goal as listed in your approved charter, and provide a narrative that describes the type and amount of progress made toward attaining that goal. Provide specific examples, and indicate the measures that were used to determine such progress. These measures must also be the same as those listed in your approved charter. If the goal has not been met, describe why you think it was not met, and the efforts that you will undertake in the following year to attain it.

Charter schools authorized by the Trustees of the State University of New York may attach a copy of their Accountability Plan and a report of the progress made towards meeting the goals and objectives described in the Plan.

Progress Toward Goals 2008-09

Charter School Name: COMMUNITY Charter School School Year: 2008-2009

Goal/Objective: Desired Level of Attainment	Actual Result: Observed Level of Attainment	Measure Used To Indicate Attainment of The Goal/Objective	Was the Goal/Objective Met? (Y/N)	Explanation if Not Met
Ninety percent of students who have been enrolled in the School for at least three years will meet or exceed State standards annually established by the Commissioner on these measures pursuant to Part 100.2(p)(8)(ii) of the Commissioner's Regulations.	<u>NYS ELA</u> Grade 3 = 70% Grade 4 = 57% Grade 5 = 69% Grade 6 = 47%	NYS Math & ELA Assessments for:	No	The school uses an aligned curriculum with NYS Standards.
	<u>NYS Math</u> Grade 3 = 100% Grade 4 = 94% Grade 5 = 85% Grade 6 = 67%	Students who have been enrolled at COMMUNITY Charter School for at least three years.	However the goal was met in grades: 3 & 4 NYS Math assessment.	The school has implemented intervention strategies at all grade levels specifically 3 reading & 2 math specialists. The school has implemented new curriculum: EnVision Math and Strategies for Writers K-6 by Zaner-Bloser

Students who possess less than 18 Developmental Assets will gain 3 assets per year as measured by the School developed teacher assessment administered yearly, as well as, supported by the Search Institute Assessment Test, administered every three years. Students who possess 18 or more developmental assets will gain 1 asset per year.

Using data collected from comparative students for 2007-2008 & 2008-2009.

Total number of comparative students =169

Students with 17 or less assets possessed in 2007-2008 who gained at least three assets = 80%

Students with 18 or more assets possessed in 2007-2008 who gained one more assets = 48%

No
(this goal is based on 100% success rate)

The Director of the Family Resource Center continues to meet with families to review assets possessed by their children. During collaboration they identify a plan for implementation of family goals to assist their children.

The Director of the Family Resource Center will review the asset data at the start of the school year and develop action plans and strategies to promote asset development in the students at C.C.S.

Collaboration & engagement with families will continue.

The re-enrollment rate at the School will be at least 90%.

2008-2009
Re-enrollment rate
93.5%

Percent of students who enrolled for the 2009-2010 year

Yes

Parents will rate the School at a minimum of 3.0 on a 1 to 4 scale on the annual parent satisfaction survey.

COMMUNITY Charter School,

Parent Satisfaction Survey

Parent Satisfaction Survey, Spring 2009

Yes

Average Mean Score: 3.26

Section II

Charter School Student and Teacher Attrition Rates

Instructions

Separate tables are included for students and teachers. For students, please provide the total **number** who left for the reasons identified in the table. Then provide the highest number of students enrolled during the course. Using that enrollment figure and the total number of students who left during the year (July 1 – June 30), calculate the percent of students who left the school each year (2005-06 through 2008-09). Do not provide averages or FTEs.

For teachers, provide the total number of classroom teachers (e.g., grades K-6, or secondary subject matter classroom teachers). Do not provide FTEs. A part-time teacher is counted as one teacher. If one person teaches more than one subject area, count them once. Also provide the number of special area teachers (e.g., music, technology). Again, count each such teacher only once. Then, provide the total number of teachers who were retained at the end of each school year. For example, if you had seven classroom teachers (e.g., one each K-6) and three special area teachers (for a total of ten teachers), and three were let go (or otherwise decided to not return in 2009-10) at the end of the 2008-09 school year, your teacher attrition rate would be 30 percent.

If you have any questions, please call the Office of Public School Choice Programs at 518-474-1762.

**Charter School Student Attrition Rates
2008-09**

	2008-09	2007-08	2006-07	2005-06
Number of students leaving for lack of transportation	1	1	0	0
Number of students leaving for geographic reasons (e.g., out of state/district relocation)	7	12	10	10
Number of students leaving for more restrictive special education setting	5	2	5	1
Number of students leaving due to parental choice (e.g., school transfer closer to residence, local elementary school, parent convenience)	9	24	29	31
Number leaving for other reasons (undetermined)	6	0	5	13
Total number of students leaving.	28	39	49	55
Highest Number Enrolled (July 1 - June 30)	298	298	288	282
Total Percent Attrition	9.4%	13%	17%	19.5%

**Charter School Teacher Attrition Rates
2008-09**

	2008-09	2007-08	2006-07	2005-06
Number of Classroom Teachers	14	14	12	13
Number of Special Area Teachers	10	10	8	7
Total Number of Teachers	24	24	20	20
Total Number of Teachers Leaving	1	2	8	7
Total Percent Attrition	4%	8%	40%	35%

Section III

**EXPLANATION OF REVENUES AND EXPENDITURES TO BE REPORTED ON THE
CHARTER SCHOOL ANNUAL REPORT OF FISCAL PERFORMANCE FOR THE
SCHOOL YEAR ENDED JUNE 30, 2009**

I. REVENUES

- A. STATE SOURCES:** Report here any state funded grants or other apportionments paid directly to the charter school by the State of New York.
- B. FEDERAL SOURCES:** Report here any federally funded grants or other apportionments paid directly to the charter school by the Federal government or by the State of New York.
- C. PUBLIC SCHOOL DISTRICTS (TOTAL):** Report in entries C1 through C4 all revenues received from public school districts.
- 1. BASIC OPERATING REVENUES:** Report here any basic operating revenues received from a public school district representing payments received by the charter school from the public school district based on the product of the public school district's adjusted expense per pupil and the current year enrollment in the charter school of the public school district's resident pupils attending the charter school, or based on any reduced amounts per pupil payable to the charter school by public school districts as specified in the charter pursuant to an agreement between the charter school and the chartering entity.
 - 2. STATE AID – PUPILS WITH DISABILITIES:** Report here any revenues that represent payments received from a public school district for state aid attributable to special education services or programs provided by the charter school to a student with a disability enrolled in the charter school.
 - 3. FEDERAL AID – PUPILS WITH DISABILITIES:** Report here any revenues that represent payments received from a public school district for federal aid attributable to a student with a disability enrolled in the charter school.
 - 4. OTHER REVENUE FROM PUBLIC SCHOOL DISTRICTS:** Report here any other revenues that represent payments received from public school districts other than those revenues reported in 1, 2 or 3 above.
- D. ALL OTHER REVENUES:** Report here any additional revenues received by the charter school from sources other than those identified above.
- E. TOTAL REVENUES FROM ALL SOURCES:** The sum of all revenues reported in entries A, B, C and D above.

II. EXPENDITURES

F. GENERAL ADMINISTRATION:

SALARIES FOR GENERAL ADMINISTRATION: Report here salaries and wages paid by the charter school for the services and employment of general administrative staff during the period from July 1, 2008 through June 30, 2009. General administrative staff include staff with the following titles: the chief school officer of the charter school, the treasurer, the finance or business officer, the purchasing agent, the employee personnel officer, the records management officer and the public information and services officer, if any, plus any assistants or clerical staff assigned to these staff members or to their related administrative functions. Employee benefit costs or expenditures should not be reported here.

OTHER EXP FOR GENERAL ADMINISTRATION: Report here any other expenditures incurred by the charter school for general administrative services and functions including office supplies and materials, equipment, communications expenses or other contractual administrative services purchased by the charter school. Employee benefit costs or expenditures should not be reported here.

TOTAL EXP FOR GENERAL ADMINISTRATION: The sum of all general administration salaries and other general administration expenditures. Employee benefit costs or expenditures should not be reported here.

G. INSTRUCTIONAL SUPERVISION:

SALARIES FOR INSTRUCTIONAL SUPERVISION: Report here salaries and wages paid by the charter school for the services and employment of supervisory staff for instructional programs from July 1, 2008 through June 30, 2009. Such staff are those assigned responsibility for the direct administration and management of the instructional programs and services of the charter school including the direct supervision on instructional staff. Such supervisory staff may include the building or school principal, the director for curriculum development and supervision, the director of instructional research, planning and evaluation, and the director for instructional staff development and in-service training, if any, plus any assistants or clerical staff assigned to these staff members or to their related supervisory functions for instruction. Employee benefit costs or expenditures should not be reported here.

OTHER EXP FOR INSTRUCTIONAL SUPERVISION: Report here any other expenditures incurred by the charter school for direct supervision of instructional programs and services including office supplies and materials, equipment, communications expenses or other contractual instructional supervision services purchased by the charter school. Employee benefit costs or expenditures should not be reported here.

TOTAL EXP FOR INSTRUCTIONAL SUPERVISION: The sum of all instructional supervision salaries and other instructional supervision expenditures. Employee benefit costs or expenditures should not be reported here.

H. ALL OTHER INSTRUCTION:

SALARIES FOR ALL OTHER INSTRUCTION: Report here salaries and wages paid by the charter school for the services and employment of instructional staff in regular education programs from July 1, 2008 through June 30, 2009. Such staff are those assigned responsibility for instruction of pupils in the charter school. Such instructional staff may include teachers of regular education courses and programs, school library and audiovisual staff and instructional technology staff, if any, plus any assistants or clerical staff assigned to these staff members or to their related instructional functions. Do not include salaries or wages paid to special education staff. Employee benefit costs or expenditures should not be reported here.

OTHER EXP FOR INSTRUCTION: Report here any other expenditures incurred by the charter school for instruction of pupils including office supplies and materials, equipment, communications expenses or other contractual instructional services purchased by the charter school. Do not include expenditures related to special education programs or services. Employee benefit costs or expenditures should not be reported here.

TOTAL EXP FOR ALL OTHER INSTRUCTION: The sum of salaries for all other instruction and other expenditures for instruction. Do not include expenditures related to special education programs or services. Employee benefit costs or expenditures should not be reported here.

I. PUPIL SERVICES:

SALARIES FOR PUPIL SERVICES: Report here salaries and wages paid by the charter school for the services and employment of pupil personnel services staff from July 1, 2008 through June 30, 2009. Such pupil personnel services staff may include an attendance officer, guidance counselors, pupil health service providers, pupil psychological service providers, pupil social work service providers, a director of co-curricular activities, or a director of interscholastic athletics, if any, plus any assistants or clerical staff assigned to these staff members or to their related pupil personnel service functions. Employee benefit costs or expenditures should not be reported here.

OTHER EXP FOR PUPIL SERVICES: Report here any other expenditures incurred by the charter school for pupil personnel services including office supplies and materials, equipment, communications expenses or other contractual pupil personnel services purchased by the charter school. Employee benefit costs or expenditures should not be reported here.

TOTAL EXP FOR PUPIL SERVICES: The sum of salaries for pupil personnel services and other expenditures for pupil personnel services. Employee benefit costs or expenditures should not be reported here.

J. PUPILS WITH DISABILITIES:

SALARIES FOR SPECIAL EDUCATION PROGRAMS AND SERVICES PROVIDED TO PUPILS WITH DISABILITIES: Report here salaries and wages paid by the charter school for the services and employment of special education program staff from July 1, 2008 through June 30, 2009. Such special education program staff may include special education teachers, teacher assistants, teacher aides or other instructional staff providing special education programs or services for pupils with disabilities as specified in an individualized education plan prescribed by a committee on special education, plus any assistants or clerical staff assigned to these staff members or to their related special education functions. Employee benefit costs or expenditures should not be reported here.

OTHER EXP FOR SPECIAL EDUCATION PROGRAMS AND SERVICES PROVIDED TO PUPILS WITH DISABILITIES: Report here any other expenditures incurred by the charter school for special education programs or services for pupils with disabilities as specified in an individualized education plan created by a committee on special education including office supplies and materials, equipment, communications expenses or other contractual services for special education purchased by the charter school. Employee benefit costs or expenditures should not be reported here.

TOTAL EXP FOR SPECIAL EDUCATION PROGRAMS AND SERVICES PROVIDED TO PUPILS WITH DISABILITIES: The sum of salaries for special education programs or services for pupils with disabilities and other expenditures for special education programs or services for pupils with disabilities. Employee benefit costs or expenditures should not be reported here.

K. TRANSPORTATION:

SALARIES FOR TRANSPORTATION: Report here salaries and wages paid by the charter school for pupil transportation services from July 1, 2008 through June 30, 2009. Such pupil transportation staff may include a director of pupil transportation services, school bus drivers and school bus monitors or aides, if any, plus any clerical staff assigned to these staff members or to their related pupil transportation functions. Employee benefit costs or expenditures should not be reported here.

OTHER EXP FOR TRANSPORTATION: Report here any other expenditures incurred by the charter school for pupil transportation services including office supplies and materials, equipment, communications expenses or other contractual services for pupil transportation purchased by the charter school. Employee benefit costs or expenditures should not be reported here.

TOTAL EXP FOR TRANSPORTATION: The sum of salaries for transportation and other expenditures for transportation. Employee benefit costs or expenditures should not be reported here.

L. COMMUNITY SERVICE:

SALARIES FOR COMMUNITY SERVICE: Report here salaries and wages paid by the charter school for community services from July 1, 2008 through June 30, 2009. Such staff may include a director of a community recreation program, a director of youth programs and staff providing other civic services under the auspices of the charter school, if any, plus any clerical staff assigned to these staff members or to their related community service functions. Employee benefit costs or expenditures should not be reported here.

OTHER EXP FOR COMMUNITY SERVICE: Report here any other expenditures incurred by the charter school for community services including office supplies and materials, equipment, communications expenses or other contractual services for community service functions purchased by the charter school. Employee benefit costs or expenditures should not be reported here.

TOTAL EXP FOR COMMUNITY SERVICE: The sum of salaries for community services and other expenditures for community services. Employee benefit costs or expenditures should not be reported here.

M. OPERATION AND MAINTENANCE:

SALARIES FOR OPERATION AND MAINTENANCE: Report here salaries and wages paid by the charter school for operation and maintenance services and programs required to maintain safe, secure and healthy facilities and learning environments for the charter school staff and students from July 1, 2008 through June 30, 2009. Such staff may include a director of operation and maintenance, janitors, and cleaning staff, if any, plus any assistants or clerical staff assigned to these staff members or to their related operation and maintenance functions. Employee benefit costs or expenditures should not be reported here.

OTHER EXP FOR OPERATION AND MAINTENANCE: Report here any other expenditures incurred by the charter school for operation and maintenance services including supplies and materials, equipment, communications expenses or other contractual services for operation and maintenance purchased by the charter school. Employee benefit costs or expenditures should not be reported here.

TOTAL EXP FOR OPERATION AND MAINTENANCE: The sum of salaries for operation and maintenance and other expenditures for operation and maintenance. Employee benefit costs or expenditures should not be reported here.

N. EMPLOYEE BENEFITS: Report here expenditures representing the charter school's contributions as an employer to employee benefits including retirement systems or plans,

social security, workmen's compensation, life insurance, unemployment insurance, disability insurance, hospital, medical or dental insurance, union welfare benefits or any other such benefits provided to the employees of the charter school as a condition of employment.

- O. DEBT SERVICE:** Report here any expenditures incurred by the charter school during the reporting period for principal and interest payable on long term or short term obligations issued by the charter school.
- P. SCHOOL LUNCH:** Report here any expenditures incurred by the charter school in providing breakfast, milk or lunch to pupils attending the charter school.
- Q. CAPITAL EXPENSE:** Report here any expenditures incurred by the charter school during the reporting period for capital improvements and acquisitions that were financed from current revenues or reserves. Do not include such expenditures that were financed from proceeds received from the sale of obligations by the charter school.
- R. GRAND TOTAL EXPENDITURES:** The sum of all expenditures reported in entries F through Q.
- S. ENROLLMENT:** Report here the sum total of the full-time-equivalent enrollment of all students enrolled in grades kindergarten through twelve of the charter school for the 2008-09 school year.
- T. EXPENDITURES PER PUPIL:** Report here the quotient of the charter school's Grand Total Expenditures as reported in entry R divided by the charter school's Enrollment as reported in entry S. Round the quotient up to the next higher whole dollar.

THE UNIVERSITY OF THE STATE OF NEW YORK
 THE STATE EDUCATION DEPARTMENT
 OFFICE OF ELEMENTARY, MIDDLE,
 SECONDARY AND CONTINUING EDUCATION
 PUBLIC SCHOOL CHOICE PROGRAMS
 ROOM 462, EDUCATION BUILDING ANNEX
 ALBANY, NEW YORK 12234

CHARTER SCHOOL ANNUAL
 REPORT OF FISCAL PERFORMANCE
 FOR THE SCHOOL YEAR ENDED 6/30/09

Charter School Code:

--	--	--	--	--	--	--	--	--	--

Charter School Name: **COMMUNITY Charter School**

Contact Person: **James Bordonaro/Adelaida Gonzalez**

Phone: **716-833-5967**

REVENUES

A. STATE SOURCES	----	F. GENERAL ADMINISTRATION	\$107,367	SALARIES	\$210,456	OTHER	\$317,823	TOTAL	\$317,823
B. FEDERAL SOURCES	\$202,045	G. INSTRUCTIONAL SUPERVISION	\$192,687		\$24,365		\$217,052		\$217,052
C. PUBLIC SCHOOL DISTRICTS		H. ALL OTHER INSTRUCTION	\$1,343,587		\$181,548		\$1,525,135		\$1,525,135
1. BASIC OPERATING REVENUES	\$3,112,780	I. PUPIL SERVICES	\$141,326		\$2,289		\$143,615		\$143,615
2. STATE AID-PUPILS WITH DISABILITIES	\$81,295	J. PUPILS WITH DISABILITIES	\$88,197		\$3,056		\$91,253		\$91,253
3. FED. AID-PUPILS WITH DISABILITIES	\$10,935	K. TRANSPORTATION	----		\$18,278		\$18,278		\$18,278
4. OTHER REV FROM PUB SCH DISTRICTS	----	L. COMMUNITY SERVICE	----		----		----		----
D. ALL OTHER REVENUES	\$18,118	M. OPERATION & MAINTENANCE	\$35,776		\$247,192		\$282,968		\$282,968
E. TOTAL REVENUES FROM ALL SOURCES	<u>\$3,425,173</u>	N. EMPLOYEE BENEFITS					\$452,103		\$452,103

S. ENROLLMENT

295

T. EXPENDITURES PER PUPIL

\$10,758
(R/S)

COMPLETED FORM MUST BE RETURNED
 NO LATER THAN AUGUST 3, 2009

Signature: _____

Chief School Officer

Date: July 17, 2009

Section IV

Guidelines for Audits of the Financial Statements of Charter Schools

The New York charter schools act of nineteen hundred ninety-eight requires that a charter school “shall be subject to the financial audits, the audit procedures, and the audit requirements set forth in the charter. Such procedures and standards shall be applied consistent with generally accepted accounting and audit standards. Independent fiscal audits shall be required at least once annually.”

These guidelines are provided to assist charter schools in New York State and their auditors through the annual audit process. The guidelines are also intended to provide some uniformity in the reporting by charter schools and to assist the Board of Regents in meeting its responsibilities for ensuring accountability over public funds and for reporting annually to the Governor and Legislature on the status of charter schools.

Each audit should meet the following minimum standards:

Audit Requirements:

- ❑ An independent and licensed Certified Public Accountant or Public Accountant should perform the audit.
- ❑ The audits should be conducted in accordance with generally accepted auditing standards and Government Auditing Standards, issued by the Comptroller General of the United States.
- ❑ If the charter school spends \$500,000 or more in federal awards during the fiscal year, an independent audit as prescribed in the federal Office of Management and Budget Circular A-133 must also be completed and filed with the federal government and the State Education Department.

Reporting Requirements:

- ❑ The sample format for the financial statements is provided in accordance with Section 2851 of the Education Law.
- ❑ The financial statements should be prepared on the accrual basis of accounting in accordance with generally accepted accounting principles for not-for-profit organizations.
- ❑ All statements required by Financial Accounting Standards Board (FASB) Statement No. 117, *Financial Statements of Not-for-Profit Organizations*, should be presented including a Statement of Financial Position, Statement of Activities and Statement of Cash Flows. Required note disclosures and others that are deemed appropriate should be included.
- ❑ A supplemental schedule of functional expenses, in a format consistent with the attached, should be included and subject to the auditing procedures applied in the audit of the general purpose financial statements. Such supplemental schedule is not a required part of the general purpose financial statements and should be included for the purposes of additional analysis.
- ❑ When applicable, the auditor should prepare and submit a management letter. A copy of the management letter should be submitted with the financial statements along with the school’s corrective action plan to address any weaknesses identified in the report or the management letter.

- Reports (the independent auditor's report on the financial statements, report on compliance, report on internal control over financial reporting, management letter, and federal Single Audit, if applicable) must be submitted in electronic form within 120 days of the end of the charter school fiscal year to the following addresses:

State Education Department
Office of Audit Services
89 Washington Avenue Room 524 EB
Albany, New York 12234
jconway@mail.nysed.gov

State Education Department
Public School Choice Programs
89 Washington Avenue Room 462 EBA
Albany, New York 12234
charterschools@mail.nysed.gov

SAMPLE FINANCIAL STATEMENTS

Sample financial statements are provided for illustrative purposes. Charter schools and their auditors should consult applicable standards when determining the specific requirements that apply to their schools. The auditor should not consider these examples to be all-inclusive or a substitute for professional judgment.

The following sample financial statements are attached:

- Statement of Financial Position
- Statement of Activities
- Statement of Cash Flows
- Schedule of Functional Expenses

Explanations are provided below for certain key terms included in the sample financial statements:

Revenue:

Public School District:

Revenue - Resident Student Enrollment - Revenue from public school districts based on resident students attending the charter school and each district's adjusted expense per student or the agreed upon amount per student.

Revenue - Students with Disabilities - Revenue from public school districts for aid attributable to special education services or programs provided by the charter school to a student with a disability enrolled in the charter school.

Other Revenue from Public School Districts - Revenues from public school districts other than those defined above.

State Grants: Report state funded grants or other apportionments received directly from the State of New York.

Federal Grants: Report federal funded grants or other apportionments received directly from the federal government or through the State of New York.

Private Grants: Report privately funded grants or other apportionments received.

Program Service Expenses:

Regular Education: Report instructional activities involving the teaching of students, instructional supervision, developing and utilizing learning materials and related services in the classroom or learning environment.

Special Education: Report instructional activities involving the teaching of students with Individualized Education Programs, or those receiving special education services, instructional supervision, developing and utilizing learning materials and related services in the classroom or learning environment.

Other Program: Services other than instructional provided to students, i.e., community services, health services, food services, athletic services, music and theatre arts, and other student activities.

Supporting Service Expenses:

Management and General: Activities related to the overall management and direction of the school that are not identifiable with a particular program or fundraising activity. Management and general expenses typically include the organization oversight, board expenses, business management, record keeping, budgeting, financing and other administrative activities.

Fundraising: Activities related to publicizing and conducting fund-raising campaigns, maintaining donor mailing lists, conducting special fund-raising events, activities involved in the solicitation of contributions from individuals, foundations, government agencies, etc.

Schedule of Functional Expenses:

The schedule of functional expenses must present, in reasonable detail, the nature of the expenses incurred in each category of program and supporting services reported in the activity statement. The sample schedule shows the typical level of detail expected. Charter schools are encouraged to add additional categories if it will enhance the reader's understanding of the schedule. Likewise, classifications not used, or not material to the school's presentation, may be eliminated.

If not otherwise presented, charter schools employing management companies should obtain and provide in note disclosure a breakdown of contracted services fees in a similar format to the schedule of functional expenses to facilitate comparisons among districts.

Note on Allocation of Expenses: Charter schools must use allocation methods that are fair and reasonable. Such allocation methods, as well as the statistical basis used to calculate allocation percentages, should be documented and retained for review upon audit. Salaries of employees who perform tasks for more than one program must be allocated among all programs for which they work. The cost of supplies that are purchased for distribution among multiple programs must be allocated among these programs if direct charges are not possible. Allocation percentages should be reviewed, at a minimum, on an annual basis and adjusted as necessary.

Sample Statement of Financial Position
Charter School Name
Statement of Financial Position
As of June 30, 20XX

	As of June 30, 20XX
Assets	
Current Assets	
Cash and cash equivalents	\$
State and Federal Aid Receivable	
Contributions receivable	
Other Receivables, Net	
Short-term Investments	
Inventories	
Prepaid Expenses	
Total Current Assets	
Assets restricted to investment in land, buildings and equipment	
Land, Buildings and Equipment	
Long-term Investments	
Total Assets	\$
Liabilities	
Current Liabilities	
Accounts Payable	\$
Accrued Liabilities	
Other Liabilities	
Deferred Revenues	
Current Portion of Long-term Debt	
Total Current Liabilities	
Long-term Debt	
Total Liabilities	
Net Assets	
Unrestricted	
Temporarily restricted	
Permanently restricted	
Total Net Assets	
Total Liabilities and Net Assets	\$

**Sample Statement of Activities
Charter School
Statement of Activities
For the Year Ended June 30, 20XX**

	Unrestricted	Temporarily Restricted	Permanently Restricted	Total
Revenues, gains and other support:				
Public School District:				
Revenue - Resident Student Enrollment				
Revenue - Students with Disabilities				
Other Revenue from Public School Districts				
State Grants				
Federal Grants				
Private grants				
Contributions				
Investment Income				
Other Income				
Net Assets Released from Restrictions				
Total Revenues, Gains and Other Support				
Expenses:				
<u>Program Expenses:</u>				
Regular Education				
Special Education				
Other Program				
<u>Supporting Services:</u>				
Management and General				
Fundraising				
Total Expenses				
Change in Net Assets				
Net Assets Beginning of Year				
Net Assets End of Year				

Sample Statement of Cash Flows
Charter School Name
Statement of Cash Flows
For the Year Ended June 30, 20XX

	20XX
Cash flows from operating activities:	
Revenues from School Districts	\$
Grant revenues	
Contributions and fund-raising activities	
Miscellaneous sources	
Payments to vendors for goods and services rendered	()
Payments to charter school personnel for services rendered	()
Interest payments	()
Net cash provided by operating activities	
Cash flows from investing activities:	
Purchase of equipment	()
Net cash used by investing activities	()
Cash flows from financing activities:	
Principal payments on long-term debt	()
Net cash provided by investing activities	()
Net increase in cash	
Cash at beginning of year	
Cash at ending of year	\$
Reconciliation of change in net assets to net cash provided by operating activities:	
Change in net assets	\$
Adjustments to reconcile change in net assets to net cash provided by operating activities:	
Depreciation	
(Increase) Decrease in assets:	
Accounts receivable	
Increase (Decrease) in liabilities:	
Accounts payable	
Accrued liabilities	()
Net cash provided by operating activities	\$

Section V

NEW YORK STATE EDUCATION DEPARTMENT

Disclosure of Financial Interest by a Charter School Trustee
Annual Report 2008-09

Name (print): *Kevin Helfer*

Name of Charter School: COMMUNITY Charter School

Charter Entity: Board of Regents

Home Address: [REDACTED]

Business Address: [REDACTED]

Daytime Phone: [REDACTED]

E-Mail Address: [REDACTED]

List all positions held on board (e.g., chair, treasurer, parent representative):
President

1. Is the trustee an employee of the School? ___ Yes XX No
2. If you checked Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date. N/A
3. Is the trustee an employee or agent of the management company? ___ Yes XX No
4. Is the trustee an employee or agent of any institutional partner of the School? ___ Yes XX No

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 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 financial interest or transaction, write **none**. Please note that if you answered **yes** to Question 2, 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 yourself
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>

Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the School and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member or person 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 that is doing business with the School through a management or services agreement, you need not list every transaction between such organization and the School that is pursuant to such agreement. Instead, please identify only the name of the organization, your position in the organization as well as the relationship between such organization and the school. If there was no financial interest, write **none**.

Organization Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee/ Immediate Family/Member of Household Holding an Interest in the Organization Conducting Business with the School and the Nature of the Interest
Lamparelli Construction Company LLC	Construction	[REDACTED]	Kevin Helfer

Kevin J Helfer
Signature

7-23-2009
Date

Subscribed and sworn to before me this 23rd day of July, 2009

Diane Grant
Notary Public
DIANE D. GRANT
Notary Public, State of New York
Qualified in Erie County
My Commission Expires May 31, 2010

Section V

NEW YORK STATE EDUCATION DEPARTMENT

**Disclosure of Financial Interest by a Charter School Trustee
Annual Report 2008-09**

Name (print): *Mary C. Carroll*

Name of Charter School: **COMMUNITY Charter School**

Charter Entity: **Board of Regents**

Home Address:

[REDACTED]
[REDACTED]

Business Address:

[REDACTED]
[REDACTED]

Daytime Phone:

[REDACTED]

E-Mail Address:

[REDACTED]

List all positions held on board (e.g., chair, treasurer, parent representative):

Vice President

1. Is the trustee an employee of the School? ___ Yes **XX** No
2. If you checked Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date. **N/A**
3. Is the trustee an employee or agent of the management company? ___ Yes **XX** No
4. Is the trustee an employee or agent of any institutional partner of the School? ___ Yes **XX** No

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 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 financial interest or transaction, write **none**. Please note that if you answered **yes** to Question 2, 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 yourself
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>

Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the School and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member or person 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 that is doing business with the School through a management or services agreement, you need not list every transaction between such organization and the School that is pursuant to such agreement. Instead, please identify only the name of the organization, your position in the organization as well as the relationship between such organization and the school. If there was no financial interest, write **none**.

Organization Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee/ Immediate Family/Member of Household Holding an Interest in the Organization Conducting Business with the School and the Nature of the Interest
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>

Mary Randall
Signature

July 29, 2009
Date

Subscribed and sworn to before me this 29th day of July, 2009.

Darlene A. Zwifka
Notary Public

DARLENE A. ZWIFKA
Notary Public, State of New York
Registration No. 012W4956718
Qualified in Erie County
My Commission Expires 10/2, 2009

Section V

NEW YORK STATE EDUCATION DEPARTMENT

**Disclosure of Financial Interest by a Charter School Trustee
Annual Report 2008-09**

Name (print): *Daniel S. Ricigliano*

Name of Charter School: **COMMUNITY Charter School**

Charter Entity: **Board of Regents**

Home Address:

[REDACTED]

Business Address:

[REDACTED]

Daytime Phone:

[REDACTED]

E-Mail Address:

[REDACTED]

List all positions held on board (e.g., chair, treasurer, parent representative):

Treasurer

1. Is the trustee an employee of the School? ___Yes XXNo
2. If you checked **Yes**, please provide a description of the position you hold and your responsibilities, your salary and your start date. N/A
3. Is the trustee an employee or agent of the management company? ___Yes XXNo
4. Is the trustee an employee or agent of any institutional partner of the School? ___Yes XXNo

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 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 financial interest or transaction, write **none**. Please note that if you answered **yes** to Question 2, 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 yourself
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>

Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the School **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member or person 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 that is doing business with the School through a management or services agreement, you need not list every transaction between such organization and the School that is pursuant to such agreement. Instead, please identify only the name of the organization, your position in the organization as well as the relationship between such organization and the school. If there was no financial interest, write **none**.

Organization Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee/ Immediate Family/Member of Household Holding an Interest in the Organization Conducting Business with the School and the Nature of the Interest
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>

David Scicigliano
Signature

6/12/09
Date

Subscribed and sworn to before me this 12th day of June, 2009

Kathleen I. Flore
Notary Public

KATHLEEN I. FLORE
NOTARY PUBLIC, STATE OF NEW YORK
QUALIFIED IN ERIE COUNTY
COMMISSION EXPIRES MARCH 31, 2010

Section V

NEW YORK STATE EDUCATION DEPARTMENT

Disclosure of Financial Interest by a Charter School Trustee
Annual Report 2008-09

Name (print): *Carmen J. Iannaccone*

Name of Charter School: COMMUNITY Charter School

Charter Entity: Board of Regents

Home Address: [REDACTED]

Business Address: [REDACTED]

Daytime Phone: [REDACTED]

E-Mail Address: [REDACTED]

List all positions held on board (e.g., chair, treasurer, parent representative):
Trustee

1. Is the trustee an employee of the School? ___ Yes XX No
2. If you checked Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date: N/A
3. Is the trustee an employee or agent of the management company? ___ Yes XX No
4. Is the trustee an employee or agent of any institutional partner of the School? ___ Yes XX No

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 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 financial interest or transaction, write **none**. Please note that if you answered **yes** to Question 2, 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 yourself
<u>None</u>	<u>None</u>	<u>None</u>	<u>None</u>

Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the School **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member or person 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 that is doing business with the School through a management or services agreement, you need not list every transaction between such organization and the School that is pursuant to such agreement. Instead, please identify only the name of the organization, your position in the organization as well as the relationship between such organization and the school. If there was no financial interest, write **none**.

Organization Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee/ Immediate Family/Member of Household Holding an Interest in the Organization Conducting Business with the School and the Nature of the Interest
<u>None</u>	<u>None</u>	<u>None</u>	<u>None</u>

Carol A. Julian
Signature

7/16/09
Date

Subscribed and sworn to before me this 16th day of July, 2009

Carol A. Julian
Notary Public

CAROL A. JULIAN
No. 01JU6164968
Notary Public, State of New York
Qualified in Erie County
My Commission Expires 04/30/2011

Section V

NEW YORK STATE EDUCATION DEPARTMENT

**Disclosure of Financial Interest by a Charter School Trustee
Annual Report 2008-09**

Name (print): *Michael Littman*

Name of Charter School: **COMMUNITY Charter School**

Charter Entity: **Board of Regents**

Home Address: [REDACTED]

Business Address: [REDACTED]

Daytime Phone: [REDACTED]

E-Mail Address: [REDACTED]

List all positions held on board (e.g., chair, treasurer, parent representative):

Trustee

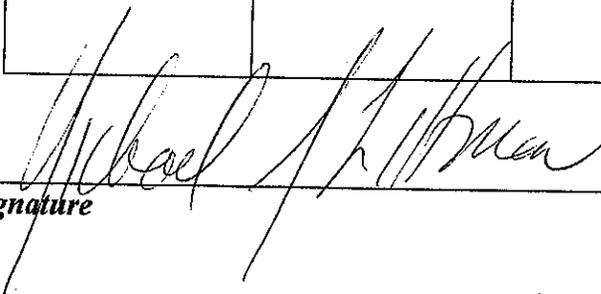
1. Is the trustee an employee of the School? ___ Yes XX No
2. If you checked **Yes**, please provide a description of the position you hold and your responsibilities, your salary and your start date. N/A
3. Is the trustee an employee or agent of the management company? ___ Yes XX No
4. Is the trustee an employee or agent of any institutional partner of the School? ___ Yes XX No

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 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 financial interest or transaction, write **none**. Please note that if you answered **yes** to Question 2, 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 yourself
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>

Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the School **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member or person 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 that is doing business with the School through a management or services agreement, you need not list every transaction between such organization and the School that is pursuant to such agreement. Instead, please identify only the name of the organization, your position in the organization as well as the relationship between such organization and the school. If there was no financial interest, write **none**.

Organization Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee/ Immediate Family/Member of Household Holding an Interest in the Organization Conducting Business with the School and the Nature of the Interest
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>

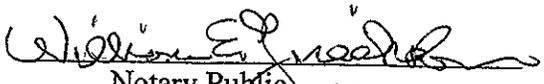


 Signature

June 28, 2009

 Date

Subscribed and sworn to before me this 28 day of July, 2009.


 Notary Public
 William E. Grieshaber
 Notary Public, State of New York
 Qualified in Erie County
 My commission expires 5/27/2011

Section V

NEW YORK STATE EDUCATION DEPARTMENT
Disclosure of Financial Interest by a Charter School Trustee
Annual Report 2008-09

Name (print): *Joseph F. Salamone*
Name of Charter School: **COMMUNITY Charter School**
Charter Entity: **Board of Regents**
Home Address: [REDACTED]
Business Address: [REDACTED]
Daytime Phone: [REDACTED]
E-Mail Address: [REDACTED]

List all positions held on board (e.g., chair, treasurer, parent representative):

Trustee

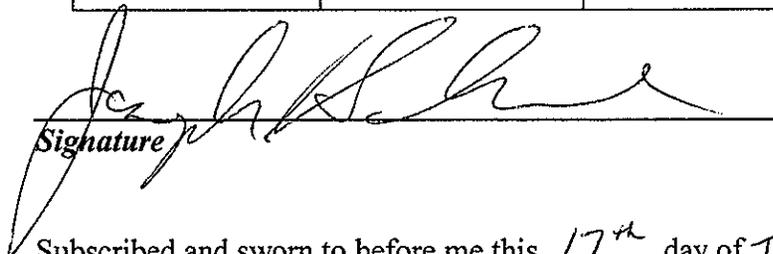
1. Is the trustee an employee of the School? ___Yes XXNo
2. If you checked Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date. N/A
3. Is the trustee an employee or agent of the management company? ___Yes XXNo
4. Is the trustee an employee or agent of any institutional partner of the School? ___Yes XXNo

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 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 financial interest or transaction, write **none**. Please note that if you answered **yes** to Question 2, 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 yourself
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>

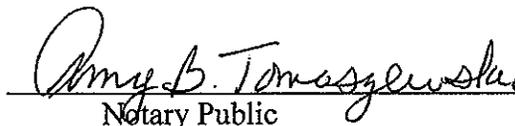
Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the School and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member or person 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 that is doing business with the School through a management or services agreement, you need not list every transaction between such organization and the School that is pursuant to such agreement. Instead, please identify only the name of the organization, your position in the organization as well as the relationship between such organization and the school. If there was no financial interest, write **none**.

Organization Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee/ Immediate Family/Member of Household Holding an Interest in the Organization Conducting Business with the School and the Nature of the Interest
<u>NONE</u>	<u>NONE</u>	<u>NONE</u>	<u>NONE</u>


Signature

6/17/09
Date

Subscribed and sworn to before me this 17th day of June, 2009.


Notary Public

AMY B. TOMASZEWSKI
Notary Public, State of New York
#01T05044384
Qualified in Erie County
Commission Expires 02/30/11

Section V

NEW YORK STATE EDUCATION DEPARTMENT

**Disclosure of Financial Interest by a Charter School Trustee
Annual Report 2008-09**

Name (print): *William D. Witnauer*

Name of Charter School: **COMMUNITY Charter School**

Charter Entity: **Board of Regents**

Home Address: [REDACTED]

Business Address: [REDACTED]

Daytime Phone: [REDACTED]

E-Mail Address: [REDACTED]

List all positions held on board (e.g., chair, treasurer, parent representative):

Secretary

1. Is the trustee an employee of the School? ___ Yes XX No
2. If you checked Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date. N/A
3. Is the trustee an employee or agent of the management company? ___ Yes XX No
4. Is the trustee an employee or agent of any institutional partner of the School? ___ Yes XX No

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 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 financial interest or transaction, write **none**. Please note that if you answered yes to Question 2, 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 yourself
<u>September – October 2008</u>	<u>Payment upon completion of painting proposal</u>	<u>Did not participate in the vote on this motion</u>	<u>William Witnauer (self)</u>

Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the School and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member or person 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 that is doing business with the School through a management or services agreement, you need not list every transaction between such organization and the School that is pursuant to such agreement. Instead, please identify only the name of the organization, your position in the organization as well as the relationship between such organization and the school. If there was no financial interest, write **none**.

Organization Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee/ Immediate Family/Member of Household Holding an Interest in the Organization Conducting Business with the School and the Nature of the Interest
<p><u>William Witnauer Painting Services</u></p>	<p><u>Exterior painting of COMMUNITY Charter School</u></p>	<p>██████████</p>	<p><u>William Witnauer</u></p>

William Witnauer
Signature

7/21/2009
Date

Subscribed and sworn to before me this 21 day of July, 2009.

Lisa Thompson
Notary Public

LISA THOMPSON
Notary Public, State of New York
Qualified in Erie County
My Commission Expires 6/15/2013



James Bordonaro, Director
Carol A. Smith, Principal

404 Edison Ave.
Buffalo, NY 14215

716-833-5967 (phone)
716-833-5985 (fax)

**2008-2009
Annual Report
Additional Information**

School Calendar – 2009-2010

**COMMUNITY Charter School
Parent Satisfaction Survey – Spring 2009**

**COMMUNITY Charter School
Student Asset Data Summary – 2009**

Statement below is included in the cover letter:

- **The School assures that all applicable leases, certificates and approvals necessary to operate the school at the school building are in full force and effect.**

COMMUNITY Charter School 2009-2010 STUDENT CALENDAR

17-21 Staff Development and Classroom Preparation

24 First Day of School

August '09						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

SEPTEMBER '09						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

7 Labor Day= No School

12 Columbus Day = No School

23 P.T.C / Staff Development Day = No School

OCTOBER '09						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

NOVEMBER '09						
S	M	T	W	Th	F	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30					

11 Veterans Day= No School

26-27 Thanksgiving Observance

Dec. 23 - Jan. 1 = Winter Break

DECEMBER '09						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

JANUARY '10						
S	M	T	W	Th	F	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

4 Students Report Back to School

18 M.L.K. Day = No School

22 P.T.C / Staff Development Day = No School

Black History Month

15 Presidents' Day = No School

FEBRUARY '10						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28					

MARCH '10						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30	31		

26 P.T.C./Staff Development Day = No School

1-9 Spring Break

APRIL '10						
S	M	T	W	Th	F	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	

MAY '10						
S	M	T	W	Th	F	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

21 P.T.C / Staff Development Day = No School

31 Memorial Day

25 Last Day of School 10:30 a.m. Dismissal

JUNE '10						
S	M	T	W	Th	F	S
		1	2	3	4	5
6	7	8	9	10	11	12
13	14	15	16	17	18	19
20	21	22	23	24	25	26
27	28	29	30			

All shaded Days=No student attendance

Calendar may be amended due to weather related/ extenuating circumstances. Check local radio/TV stations for closing information.

COMMUNITY CHARTER SCHOOL PARENT SATISFACTION SURVEY

Current grade level(s) of child(ren) enrolled: (n = 254 Total Students)		
Responses (check all that apply)	Freq.	Percent
(blank)	3	1.2%
K	29	11.4%
1	27	10.6%
2	47	18.5%
3	50	19.7%
4	41	16.1%
5	40	15.7%
6	17	6.7%

Number of Years family has had child(ren) enrolled in this school: (n = 212)		
Responses	Freq.	Percent
(blank)	2	0.9%
1 year	74	34.9%
2 years	45	21.2%
3 years	28	13.2%
4 years	16	7.5%
5 years	29	13.7%
6 years	17	8.0%
7 years	1	0.5%

Family ethnicity (n = 208)		
Responses	Freq.	Percent
(blank)	23	11.1%
Asian/Pacific Islander	0	0.0%
Black, non-Hispanic	172	82.7%
Native American	2	1.0%
Hispanic	6	2.9%
White, non-Hispanic	5	2.4%

One or more of our children receive Special Education services: (n = 208)		
Responses	Freq.	Percent
(blank)	0	0.0%
yes	32	17.6%
now	176	96.7%

One or more of our children receive English as a second language: (n = 208)		
Responses	Freq.	Percent
(blank)	0	0.0%
yes	0	0.0%
now	208	114.3%

COMMUNITY CHARTER SCHOOL PARENT SATISFACTION SURVEY

My child's teachers know my child and focus on him/her as an individual. (n = 203)		
Responses	Freq.	Percent
1 - Strongly Disagree	2	1.0%
2 - Disagree	15	7.4%
3 - Agree	105	51.7%
4 - Strongly Agree	81	39.9%
Mean 3.31		

Staff at the school care about my child's progress. (n = 205)		
Responses	Freq.	Percent
1 - Strongly Disagree	3	1.5%
2 - Disagree	5	2.4%
3 - Agree	111	54.1%
4 - Strongly Agree	86	42.0%
Mean 3.41		

The amount and type of homework assigned to my child is appropriate. (n = 207)		
Responses	Freq.	Percent
1 - Strongly Disagree	2	1.0%
2 - Disagree	8	3.9%
3 - Agree	114	55.1%
4 - Strongly Agree	83	40.1%
Mean 3.34		

My child receives quality instruction in reading at this school. (n = 206)		
Responses	Freq.	Percent
1 - Strongly Disagree	1	0.5%
2 - Disagree	3	1.5%
3 - Agree	116	56.3%
4 - Strongly Agree	86	41.7%
Mean 3.46		

My child receives quality instruction in writing at this school. (n = 206)		
Responses	Freq.	Percent
1 - Strongly Disagree	2	1.0%
2 - Disagree	4	1.9%
3 - Agree	120	58.3%
4 - Strongly Agree	80	38.8%
Mean 3.35		

COMMUNITY CHARTER SCHOOL PARENT SATISFACTION SURVEY

My child receives quality instruction in mathematics at this school. (n = 206)		
Responses	Freq.	Percent
1 - Strongly Disagree	1	0.5%
2 - Disagree	7	3.4%
3 - Agree	112	54.4%
4 - Strongly Agree	86	41.7%
Mean 3.37		

I am satisfied with my child's exposure to technology. (n = 202)		
Responses	Freq.	Percent
1 - Strongly Disagree	2	1.0%
2 - Disagree	23	11.4%
3 - Agree	115	56.9%
4 - Strongly Agree	62	30.7%
Mean 3.17		

My child's teachers communicate with me regularly about my child's progress. (n = 206)		
Responses	Freq.	Percent
1 - Strongly Disagree	3	1.5%
2 - Disagree	16	7.8%
3 - Agree	110	53.4%
4 - Strongly Agree	77	37.4%
Mean 3.27		

I feel comfortable speaking to my child's teachers about any problems regarding my child. (n = 203)		
Responses	Freq.	Percent
1 - Strongly Disagree	2	1.0%
2 - Disagree	8	3.9%
3 - Agree	89	43.8%
4 - Strongly Agree	104	51.2%
Mean 3.60		

The school respects my opinions and concerns regarding school issues. (n = 200)		
Responses	Freq.	Percent
1 - Strongly Disagree	4	2.0%
2 - Disagree	15	7.5%
3 - Agree	115	57.5%
4 - Strongly Agree	66	33.0%
Mean 3.22		

COMMUNITY CHARTER SCHOOL PARENT SATISFACTION SURVEY

The school offers me opportunities to get involved in my child's education. (n = 204)		
Responses	Freq.	Percent
1 - Strongly Disagree	1	0.5%
2 - Disagree	12	5.9%
3 - Agree	107	52.5%
4 - Strongly Agree	84	41.2%
Mean 3.34		

The principal is accessible to parents/guardians. (n = 203)		
Responses	Freq.	Percent
1 - Strongly Disagree	6	3.0%
2 - Disagree	18	8.9%
3 - Agree	119	58.6%
4 - Strongly Agree	60	29.6%
Mean 3.15		

The principal of my child's school is a good leader. (n = 199)		
Responses	Freq.	Percent
1 - Strongly Disagree	7	3.5%
2 - Disagree	9	4.5%
3 - Agree	118	59.3%
4 - Strongly Agree	65	32.7%
Mean 3.35		

My child's school provides an inviting atmosphere for parents and guests. (n = 205)		
Responses	Freq.	Percent
1 - Strongly Disagree	5	2.4%
2 - Disagree	8	3.9%
3 - Agree	123	60.0%
4 - Strongly Agree	69	33.7%
Mean 3.40		

The school building and grounds are well maintained. (n = 208)		
Responses	Freq.	Percent
1 - Strongly Disagree	1	0.5%
2 - Disagree	4	1.9%
3 - Agree	124	59.6%
4 - Strongly Agree	79	38.0%
Mean 3.40		

COMMUNITY CHARTER SCHOOL PARENT SATISFACTION SURVEY

The people who work in the front office are friendly and helpful. (n = 206)		
Responses	Freq.	Percent
1 - Strongly Disagree	7	3.4%
2 - Disagree	13	6.3%
3 - Agree	113	54.9%
4 - Strongly Agree	73	35.4%
Mean 3.22		

My child feels safe in this school. (n = 206)		
Responses	Freq.	Percent
1 - Strongly Disagree	1	0.5%
2 - Disagree	13	6.3%
3 - Agree	113	54.9%
4 - Strongly Agree	79	38.3%
Mean 3.31		

Students behave respectfully toward the school staff. (n = 206)		
Responses	Freq.	Percent
1 - Strongly Disagree	3	1.5%
2 - Disagree	22	10.7%
3 - Agree	134	65.0%
4 - Strongly Agree	47	22.8%
Mean 3.09		

Teachers, staff and parents are involved in making school decisions. (n = 200)		
Responses	Freq.	Percent
1 - Strongly Disagree	2	1.0%
2 - Disagree	22	11.0%
3 - Agree	120	60.0%
4 - Strongly Agree	56	28.0%
Mean 3.15		

Teachers go out of their way to help my child when he/she needs extra help. (n = 208)		
Responses	Freq.	Percent
1 - Strongly Disagree	6	2.9%
2 - Disagree	18	8.7%
3 - Agree	112	53.8%
4 - Strongly Agree	72	34.6%
Mean 3.40		

COMMUNITY CHARTER SCHOOL PARENT SATISFACTION SURVEY

My child, along with classmates, is able to resolve conflicts peacefully. (n = 203)		
Responses	Freq.	Percent
1 - Strongly Disagree	9	4.4%
2 - Disagree	17	8.4%
3 - Agree	128	63.1%
4 - Strongly Agree	49	24.1%
Mean 3.07		

My child is treated with respect and dignity at school. (n = 207)		
Responses	Freq.	Percent
1 - Strongly Disagree	2	1.0%
2 - Disagree	9	4.3%
3 - Agree	135	65.2%
4 - Strongly Agree	61	29.5%
Mean 3.23		

Students show respect for school property. (n = 202)		
Responses	Freq.	Percent
1 - Strongly Disagree	3	1.5%
2 - Disagree	9	4.5%
3 - Agree	135	66.8%
4 - Strongly Agree	55	27.2%
Mean 3.2		

Teachers and staff model and teach positive character attributes to my child. (n = 205)		
Responses	Freq.	Percent
1 - Strongly Disagree	1	0.5%
2 - Disagree	4	2.0%
3 - Agree	137	66.8%
4 - Strongly Agree	63	30.7%
Mean 3.28		

Teachers and staff are caring and supportive of one another. (n = 200)		
Responses	Freq.	Percent
1 - Strongly Disagree	1	0.5%
2 - Disagree	2	1.0%
3 - Agree	140	70.0%
4 - Strongly Agree	57	28.5%
Mean 3.37		

COMMUNITY CHARTER SCHOOL PARENT SATISFACTION SURVEY

I have seen positive changes in my child's behavior as a result of the school's emphasis on character development. (n = 201)		
Responses	Freq.	Percent
1 - Strongly Disagree	3	1.5%
2 - Disagree	20	10.0%
3 - Agree	117	58.2%
4 - Strongly Agree	61	30.3%
Mean 3.17		

I have been informed about the school's finances and am satisfied that the school is economically sustainable over the long term. (n = 202)		
Responses	Freq.	Percent
1 - Strongly Disagree	11	5.4%
2 - Disagree	35	17.3%
3 - Agree	114	56.4%
4 - Strongly Agree	42	20.8%
Mean 2.96		

I am aware that the school staff is attempting to live out COMMUNITY Charter School's focus on the Asset Development Program. (n = 200)		
Responses	Freq.	Percent
1 - Strongly Disagree	1	0.5%
2 - Disagree	6	3.0%
3 - Agree	126	63.0%
4 - Strongly Agree	67	33.5%
Mean 3.3		

I am satisfied with the quality of education my child is receiving. (n = 204)		
Responses	Freq.	Percent
1 - Strongly Disagree	1	0.5%
2 - Disagree	4	2.0%
3 - Agree	113	55.4%
4 - Strongly Agree	86	42.2%
Mean 3.43		

I am likely to recommend this school to others. (n = 206)		
Responses	Freq.	Percent
1 - Strongly Disagree	6	2.9%
2 - Disagree	12	5.8%
3 - Agree	99	48.1%
4 - Strongly Agree	89	43.2%
Mean 3.32		

COMMUNITY CHARTER SCHOOL PARENT SATISFACTION SURVEY

If I could grade the school overall, I would give it:: (n = 208)		
Responses	Freq.	Percent
(blank)	15	7.2%
A	77	37.0%
B	90	43.3%
C	22	10.6%
D	3	1.4%
F	1	0.5%

I plan to enroll my child at this school next year: (n = 208)		
Responses	Freq.	Percent
(blank)	18	8.7%
Yes	158	76.0%
No	11	5.3%
Don't Know	21	10.1%

COMMUNITY CHARTER SCHOOL PARENT SATISFACTION SURVEY

Rank	Resp.	Question	Mean	% Dis	% Agree
1	203	I feel comfortable speaking to my child's teachers about any problems regarding my child.	3.45	4.93%	95.07%
2	206	My child receives quality instruction in reading at this school.	3.39	1.94%	98.06%
3	204	I am satisfied with the quality of education my child is receiving.	3.39	2.45%	97.55%
4	206	My child receives quality instruction in mathematics at this school.	3.37	3.88%	96.12%
5	205	Staff at the school care about my child's progress.	3.37	3.90%	96.10%
6	208	The school building and grounds are well maintained.	3.35	2.40%	97.60%
7	206	My child receives quality instruction in writing at this school.	3.35	2.91%	97.09%
8	204	The school offers me opportunities to get involved in my child's education.	3.34	6.37%	93.63%
9	207	The amount and type of homework assigned to my child is appropriate.	3.34	4.83%	95.17%
10	206	I am likely to recommend this school to others.	3.32	8.74%	91.26%
11	206	My child feels safe in this school.	3.31	6.80%	93.20%
12	203	My child's teachers know my child and focus on him/her as an individual.	3.31	8.37%	91.63%
13	200	I am aware that the school staff is attempting to live out COMMUNITY Charter School's focus on the Asset Development Program.	3.30	3.50%	96.50%
14	205	Teachers and staff model and teach positive character attributes to my child.	3.28	2.44%	97.56%
15	206	My child's teachers communicate with me regularly about my child's progress.	3.27	9.22%	90.78%
16	200	Teachers and staff are caring and supportive of one another.	3.27	1.50%	98.50%
17	205	My child's school provides an inviting atmosphere for parents and guests.	3.25	6.34%	93.66%
18	207	My child is treated with respect and dignity at school.	3.23	5.31%	94.69%
19	206	The people who work in the front office are friendly and helpful.	3.22	9.71%	90.29%
20	206	Students behave respectfully toward the school staff.	3.22	12.14%	87.86%
21	200	The school respects my opinions and concerns regarding school issues.	3.22	9.50%	90.50%
22	199	The principal of my child's school is a good leader.	3.21	8.04%	91.96%
23	208	Teachers go out of their way to help my child when he/she needs extra help.	3.20	11.54%	88.46%
24	202	Students show respect for school property.	3.20	5.94%	94.06%
25	201	I have seen positive changes in my child's behavior as a result of the school's emphasis on character development.	3.17	11.44%	88.56%
26	202	I am satisfied with my child's exposure to technology.	3.17	12.38%	87.62%
27	200	Teachers, staff and parents are involved in making school decisions.	3.15	12.00%	88.00%
28	203	The principal is accessible to parents/guardians.	3.15	11.82%	88.18%
29	203	My child, along with classmates, is able to resolve conflicts peacefully.	3.07	12.81%	87.19%
30	202	I have been informed about the school's finances and am satisfied that the school is economically sustainable over the long term.	2.93	22.77%	77.23%

Average mean = **3.26**



KPC Solutions

Kevin Connelly d.b.a. KPC Solutions

8 Tralee Terrace

East Amherst, NY 14051

(716) 636-6152 - Phone

July 15, 2009

COMMUNITY Charter School

Mr. Jim Bordanaro

STUDENT ASSET DATA SUMMARY

Total Comparative Students for 2007-08 & 2008-09 = 169

Results for Charter Goals:

- 39 Students with 17 or less *Assets Gained* in 2007-08
 - 31 (80%) gained 3 or more in 2008-09
- 29 Students with 18 or more *Assets Gained* in 2007-08
 - 14 (48.3%) gained 1 or more in 2008-09

Assets	≤ 17	18 or 19	20
2007-08	39 Students	29 Students	101 Students
2008-09	31 (80%) gained 3 or more 1 (3%) gained 2 4 (10%) gained 1 0 remained even 3 (7%) lost 1 or more	14 (48%) gained 1 or more 1 (4%) remained 14 (48%) lost 1 or more	69 (68%) remained 32 (32%) lost 1 or more

Methodology:

Report objective was to determine:

- Assets gained in 2008-2009 by those students who possessed less than 18 Developmental Assets in 2007-2008 (School goal = 3)
- Assets gained in 2008-2009 by those students who possessed 18 or more Developmental Assets in 2007-2008 (School goal = 1)

Raw data from the *Asset Development Tracking* application was extracted for both 2007-2008 & 2008-2009 school years. Objective was to compile a set of records with asset indicator scores for students who attended both years, removing baseline student data (new students, kindergarten).

There are 20 Asset Sub-Types (i.e. – “Achievement Motivation”) that exist within four Asset Types (i.e. – “Commitment to Learning”), and each sub-type consists of one or more Asset Indicators (i.e. – “Shows interest in achieving high grades”), a total of 41. The Asset Indicators are scored 0,1,2 or 3, and the “possession” of an asset is considered an average (of the indicators) of 2 (1.50) or higher within their respective Asset Sub Types.

All of the averaged Asset Sub Type scores for each student are then compiled and compared against their previous year’s scores, based on total number of “assets possessed”.

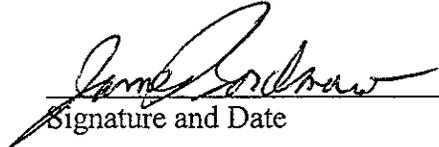
The raw data in Excel format is available upon request.

Statement of Assurances

Our signatures 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.

James Bordonaro, Director

Print Name, Head of Charter School

 7/30/2009

Signature and Date

Subscribed and sworn to before me this 30th day of July, 2009.

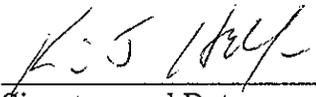


Notary Public

DIANE D. GRANT
Notary Public, State of New York
Qualified in Erie County
My Commission Expires May 31, 2010

Kevin Helfer, President

Print Name, President, Board of Trustees

 7/30/2009

Signature and Date

Subscribed and sworn to before me this 30th day of July, 2009.



Notary Public

DIANE D. GRANT
Notary Public, State of New York
Qualified in Erie County
My Commission Expires May 31, 2010