

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
July 1, 2008 - June 30, 2009

Charter School Information and Cover Page

Name of Charter School: Riverhead Charter School

Address: 3685 Middle Country Road, Calverton, NY 11933

Telephone: (631) 369-5800 Fax: (631) 369-6687

BEDS#: 580602860032

District/CSD of Location: Riverhead, New York

Charter Entity: New York State Board of Regents

Head of School (Contact Person): Dorothy Porteus
(print name)

E-mail address of contact person: [REDACTED]

President, Board of Trustees: James Leslie
(print name)

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

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

Name of Charter School: Riverhead 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																						
2008-2009	3	20	70	7	3	23	71	3	0	29	67	5	0	16	72	12														
2007-2008	2	34	49	15	5	28	68	0	3	17	74	6	0	26	74	0														
2006-2007	8	36	57	0	6	31	61	3	4	39	54	4	0.0	56	33	11														
2005-2006	11	18	68	3	35	29	32	3	13	47	27	13	NA	NA	NA	N														

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																						
2008-2009	0	12	42	45	0	19	72	9	0	5	77	18	0	12	56	32														
2007-2008	0	5	78	18	0	15	73	13	0	29	50	21	5	0	90	5														
2006-2007	2	17	62	19	3	18	61	18	4	36	52	8	25	50	13	13														
2005-2006	8	13	49	31	35	24	35	6	47	13	33	7	NA	NA	NA	NA														

New York State Assessment Results

NYS English as a Second Language Achievement Test		New York State Assessment Results														
		All Students					General Education Students					Students with Disabilities				
		Year	Total Tested	% Scoring:				Total Tested	% Scoring:				Total Tested	% Scoring at or above:		
		≤54	55-64	65-84	≥85		≤54	55-64	65-84	≥85		≤54	55-64	65-84	≥85	
Listening & Speaking (Gr. K-1)	2008-09	17	0	19	53	29	16	0	13	56	56	1	0	100	0	0
	2007-08	28	3	18	46	31	27	0	23	30	30	1	0	100	0	0
	2006-07	24	0	33	33	33	23	0	33	33	33	1	0	100	0	0
	2005-06	11	0	27	36	36	11	0	27	36	36	0	0	100	0	0
Reading & Writing (Gr. K-1)	2008-09	17	35	18	35	12	16	31	19	38	13	1	0	100	0	0
	2007-08	28	43	36	18	4	27	41	30	15	7	1	0	100	0	0
	2006-07	24	46	38	17	0	23	46	38	17	0	1	0	100	0	0
	2005-06	11	45	55	0	0	11	45	55	0	0	0	0	100	0	0
Listening & Speaking (Gr. 2-4)	2008-09	25	0	0	20	80	24	0	0	21	79	1	0	0	0	100
	2007-08	20	0	0	40	60	20	0	0	40	60	0	0	0	0	20
	2006-07	17	0	0	35	65	12	0	0	42	58	5	0	0	80	20
	2005-06	8	13	0	63	25	8	13	0	63	25	0	0	0	0	0
Reading & Writing (Gr. 2-4)	2008-09	25	0	28	64	8	24	0	29	63	8	1	0	0	100	0
	2007-08	20	0	45	55	0	29	0	45	55	0	0	0	0	0	0
	2006-07	17	6	35	41	18	12	0	42	58	0	5	20	20	0	60
	2005-06	8	13	50	13	25	8	13	50	13	25	0	0	0	0	0
Listening & Speaking (Gr. 5-6)	2008-09	3	0	0	0	100	3	0	0	0	100	0	0	0	0	0
	2007-08	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA
	2006-07	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0
	2005-06	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0
Reading & Writing (Gr. 5-6)	2008-09	3	0	0	100	0	3	0	0	100	0	0	0	0	0	0
	2007-08	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	0	0	0	0	0
	2006-07	3	3	3	3	3	3	3	3	3	3	NA	NA	NA	NA	NA
	2005-06	3	3	3	3	3	3	3	3	3	3	0	0	0	0	0

New York State Alternate Assessment Results

<i>NYS Alternate Assessments</i>	<i>Year</i>	<i>All Students</i>	<i>% Scoring:</i>			
			<i>L1</i>	<i>L2</i>	<i>L3</i>	<i>L4</i>
		<i>Total Tested</i>				
Elementary	2008-09	21	0	0	48	52
Social Studies	2007-08	36	6	11	50	33
	2006-07	26	10	25	65	0
	2005-06	17	6	12	53	29
Middle Level	2008-09					
Social Studies	2007-08					
	2006-07					
	2005-06					
Secondary Level	2008-09					
Social Studies	2007-08					
	2006-07					
	2005-06					
Secondary Level	2008-09					
Science	2007-08					
	2006-07					
	2005-06					

Other Student Assessment Data
2008-09

Name of Charter School: Riverhead Charter School

Name of Test: NYS Assessments Subtest: Science

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 ***
4	May 2009	32	0	0	0	32	100% proficient		

* 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."

Other Student Assessment Data
2008-09

Name of Charter School: Riverhead Charter School

Name of Test: Terra Novas

Subtest: Reading

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 ***
1	5/12/09	37	0	0	0	37	65		
2	5/12/09	50	0	0	0	50	41		
3	5/12/09	33	0	0	0	33	45		

* 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."

Other Student Assessment Data
2008-09

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: Riverhead 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
65% of the students who have been enrolled at RCS for at least 2 school years will achieve proficiency in ELA	77% achieved proficiency	NYSTP Results Grades 3,4,5,6 and date of school enrollment	Y	
75% of the students who have been enrolled at RCS for at least 3 school years will achieve proficiency in ELA	80% achieved proficiency	NYSTP Results Grades 3,4,5,6 and date of school enrollment	Y	
65% of the students who have been enrolled at RCS for at least 2 school years will achieve proficiency in	92% achieved	NYSTP Results Grades 3,4,5,6 and	Y	

Math	proficiency	date of school enrollment		
75% of the students who have been enrolled at RCS for at least 3 school years will achieve proficiency in Math	95% achieved proficiency	NYSTP Results Grades 3,4,5,6 and date of school enrollment	Y	
The % of students meeting or exceeding state standards in ELA who have been enrolled at the school for at least 3 years will exceed the percentage of comparable students in the Riverhead Central School District	80% RC 80% RCSD	NYSTP Results Grades 3,4,5,6 and date of school enrollment and NYSTP results of comparable Riverhead Central Schools 3-6	N	Our renewal was for only 1 year as opposed to the intended 5 years. In one year we matched the same percentage of students as RCSD as defined by goal rather than exceeding
The % of students meeting or exceeding state standards in mathematics who have been enrolled at the school for at least 3 years will exceed the percentage of comparable students in the Riverhead Central School District	95% RC 87% RCSD	NYSTP Results Grades 3,4,5,6 and date of school enrollment and NYSTP results of Riverhead Central Schools 3-6	Y	
By the end of the charter term, Riverhead Charter School shall have a greater percentage of students meeting or exceeding state performance standards than comparable schools from Riverhead Central School District	<u>ELA</u> RCS 77 RCSD 80 <u>Math</u> RCS 89 RCSD 87	NYSTP Results Grades 3,4,5,6 and date for comparable Riverhead Central Schools 3-6 and Riverhead Charter School 3-6	ELA N Math Y	Charter Goals were written as per 5 year charter. The length of our charter was one year and therefore had to demonstrate gains in 1 year whereas growth was intended over longer period of time.

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

	2008-09	2007-08	2006-07	2005-06
Number of students leaving for lack of transportation	33	2	* Data not available	* Data not available
Number of students leaving for geographic reasons (e.g., out of state/district relocation)	8	5	* Data not available	* Data not available
Number of students leaving for more restrictive special education setting	4	4	* Data not available	* Data not available
Number of students leaving due to parental choice (e.g., school transfer closer to residence, local elementary school, parent convenience)	32	6	* Data not available	* Data not available
Number leaving for other reasons (undetermined)	14	21	34	* Data not available
Total number of students leaving.	**91	38	34	* Data not available
Highest Number Enrolled (July 1 – June 30)	244	287	310	223 as of October 05 Beds Day
Total Percent Attrition	37.0	13.2	10.9	* Data not available

* Edison Management Company data system no longer available

**Much of this attrition took place in the summer of 08. (The uncertainty surrounding our Charter Renewal throughout the spring and summer of 08 greatly impacted our retention rates. Surrounding districts used the uncertainty of renewal as an opportunity to encourage our parents to register their children back in the home districts and also continued to discourage our parents with transportation issues.) The good news, however, is that the number of students who left during the school year declined significantly over prior years. Only 13 students left during the 08-09 school year

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

	2008-09	2007-08	2006-07	2005-06
Number of Classroom Teachers	16	17	13	15
Number of Special Area Teachers	10	11	4	5
Total Number of Teachers	26	28	17	20
Total Number of Teachers Leaving	5	5	2	7
Total Percent Attrition	19.2	17.8	11.7	35

THE UNIVERSITY OF THE STATE OF NEW YORK
THE STATE EDUCATION DEPARTMENT
OFFICE OF ELEMENTARY, MIDDLE,
SECONDARY AND CONTINUING EDUCATION
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:

5	8	0	6	0	2	8	6	0	0	3	2
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Charter School Name: Riverhead Charter School	
Contact Person: Dorothy Porteus/Michelle Dalpiaz	Phone: 631-369-5800

REVENUES

A. STATE SOURCES	_____
B. FEDERAL SOURCES	<u>\$73,081</u>
C. PUBLIC SCHOOL DISTRICTS	
1. BASIC OPERATING REVENUES	<u>\$3,195,278</u>
2. STATE AID-PUPILS WITH DISABILITIES	<u>\$178,373</u>
3. FED. AID-PUPILS WITH DISABILITIES	_____
4. OTHER REV FROM PUB SCH DISTRICTS	<u>\$18,169</u>
D. ALL OTHER REVENUES	<u>\$11,941</u>
E. TOTAL REVENUES FROM ALL SOURCES	<u><u>\$3,448,262</u></u>
S. ENROLLMENT	<u>241</u>
T. EXPENDITURES PER PUPIL	<u>\$14,308</u> (R/S)

EXPENDITURES

	<u>SALARIES</u>	<u>OTHER</u>	<u>TOTAL</u>
F. GENERAL ADMINISTRATION	<u>\$105,961</u>	<u>\$28,702</u>	<u>\$134,633</u>
G. INSTRUCTIONAL SUPERVISION	<u>\$167,960</u>	<u>\$2,488</u>	<u>\$170,448</u>
H. ALL OTHER INSTRUCTION	<u>\$983,540</u>	<u>\$9,482</u>	<u>\$1,068,796</u>
I. PUPIL SERVICES	<u>\$40,000</u>	<u>\$3,857</u>	<u>\$43,857</u>
J. PUPILS WITH DISABILITIES	<u>\$293,799</u>	<u>\$28,331</u>	<u>\$322,130</u>
K. TRANSPORTATION	_____	<u>\$212,243</u>	<u>\$212,243</u>
L. COMMUNITY SERVICE	_____	_____	_____
M. OPERATION & MAINTENANCE	<u>36,000</u>	<u>243,659</u>	<u>279,659</u>
N. EMPLOYEE BENEFITS	_____	_____	<u>\$496,918</u>
O. DEBT SERVICE	_____	_____	<u>\$184,221</u>
P. SCHOOL LUNCH	_____	_____	_____
Q. CAPITAL EXPENSE	_____	_____	_____
R. GRAND TOTAL EXPENDITURES	_____	_____	<u><u>\$2,912,935</u></u>

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

Signature: *Dorothy Porteus*
 Chief School Officer

Date: 7/21/09

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.

Dorothy Porteus
Print Name, Head of Charter School

Dorothy Porteus
Signature and Date

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

John Cullinane
Notary Public

JOHN J. CULLINANE
Notary Public, State of New York
No. 01CU6046739
Qualified in Queens County
Commission Expires Aug. 21, 2011

JAMES C Leslie
Print Name, President, Board of Trustees

James C Leslie
Signature and Date

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

John Cullinane
Notary Public

JOHN J. CULLINANE
Notary Public, State of New York
No. 01CU6046739
Qualified in Queens County
Commission Expires Aug. 21, 2011

Section V

NEW YORK STATE EDUCATION DEPARTMENT

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

Name (print) JAMES C LESLIE

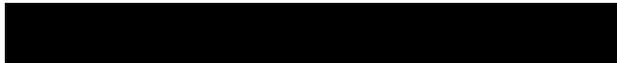
Name of Charter School RIVERHEAD CHARTER SCHOOL

Charter Entity Riverhead Charter School

Home Address 

Business Address 

Daytime Phone 

E-Mail Address 

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

2. Is the trustee an employee of the School? ___ Yes No

3. If you checked Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date.

4. Is the trustee an employee or agent of the management company? ___ Yes No

5. Is the trustee an employee or agent of any institutional partner of the School? ___ Yes 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
	NONE		

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
	NONE		

Joanne C. Resler
Signature

7/20/09
Date

Subscribed and sworn to before me this 20th day of July, 2009

Joan V. Lansden
Notary Public

JOAN V. LANSDEN
Notary Public, State of New York
No. 01LA6053373
Qualified in **QUEENS** County
Commission Expires **Jan. 06, 2011**

Section V

NEW YORK STATE EDUCATION DEPARTMENT

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

Name (print) Kathryn D Liddle

Name of Charter School Riverhead Charter School

Charter Entity _____

Home Address _____

Business Address _____

Daytime Phone _____

E-Mail Address _____

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

2. Is the trustee an employee of the School? ___ Yes No

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

4. Is the trustee an employee or agent of the management company? ___ Yes No

5. Is the trustee an employee or agent of any institutional partner of the School? ___ Yes 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
	None		

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
	none		

Kathryn D Liddle
Signature

7-21-09
Date

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

John J. Cullinane
Notary Public

JOHN J. CULLINANE
Notary Public, State of New York
No. 01CU6046739
Qualified in Queens County
Commission Expires Aug. 21, 2009

Section V

NEW YORK STATE EDUCATION DEPARTMENT

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

Name (print) Horace Lincoln Johnson

Name of Charter School Riverhead Charter School

Charter Entity Riverhead Charter School

Home Address [REDACTED]

Business Address [REDACTED]

Daytime Phone [REDACTED]

E-Mail Address [REDACTED]

1. List all positions held on board (e.g., chair, treasurer, parent representative): None

2. Is the trustee an employee of the School? ___ Yes ___ No

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

4. Is the trustee an employee or agent of the management company? ___ Yes ___ No

5. Is the trustee an employee or agent of any institutional partner of the School? ___ Yes ___ 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.

N/A

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
None			

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**.

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
None			

Grace Incola Stinson

 Signature

7/15/09

 Date

Subscribed and sworn to before me this 15 day of July, 2009

John Cullinane

 Notary Public

JOHN J. CULLINANE
 Notary Public, State of New York
 No. 01CU6046739
 Qualified in Queens County
 Commission Expires Dec. 21, 2019

Section V

NEW YORK STATE EDUCATION DEPARTMENT

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

Name (print) Angelo R. Nicholas

Name of Charter School Riverhead Charter School

Charter Entity _____

Home Address _____

Business Address _____

Daytime Phone _____

E-Mail Address _____

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

2. Is the trustee an employee of the School? Yes No

3. If you checked Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date.

4. Is the trustee an employee or agent of the management company? Yes No

5. Is the trustee an employee or agent of any institutional partner of the School? Yes 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

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

Robert R. Mader
Signature

7/24/09
Date

Subscribed and sworn to before me this 24 day of July, 2009

John J. Cullinane
Notary Public

JOHN J. CULLINANE
Notary Public, State of New York
No. 01CU6046739
Qualified in Queens County
Commission Expires Aug. 21, 2011

Section V

NEW YORK STATE EDUCATION DEPARTMENT

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

Name (print) Harry Hirstand

Name of Charter School Riverhead

Charter Entity _____

Home Address _____

Business Address _____

Daytime Phone _____

E-Mail Address _____

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

2. Is the trustee an employee of the School? ___ Yes No

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

4. Is the trustee an employee or agent of the management company? ___ Yes No

5. Is the trustee an employee or agent of any institutional partner of the School? ___ Yes 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

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

Harry [Signature]

 Signature

7-21-09

 Date

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

John Cullinane

 Notary Public

JOHN J. CULLINANE
 Notary Public, State of New York
 No. 01CU6046739
 Qualified in Queens County
 Commission Expires Aug. 21, 2011

Section V

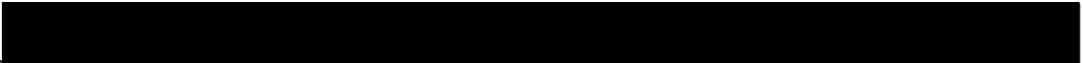
NEW YORK STATE EDUCATION DEPARTMENT

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

Name (print) Susan Heintz

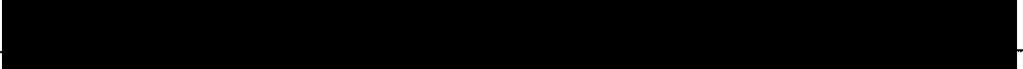
Name of Charter School Riverhead Charter School

Charter Entity Riverhead Charter School

Home Address 

Business Address _____

Daytime Phone 

E-Mail Address 

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

2. Is the trustee an employee of the School? ___ Yes No

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

4. Is the trustee an employee or agent of the management company? ___ Yes No

5. Is the trustee an employee or agent of any institutional partner of the School? ___ Yes 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

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

Susan Heintz
Signature

7/21/09
Date

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

John Cullinane
Notary Public

JOHN J. CULLINANE
Notary Public, State of New York
No. 01CU6046739
Qualified in Queens County
Commission Expires Aug. 21, 2011