



New York State Education Department

***Annual Report
For
COMMUNITY Charter School***

June 2011

The Regents of The University of the State of New York
Charter School Office
89 Washington Avenue
Albany, New York 12234
charterschools@mail.nysed.gov
518-474-1762



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School Information and Cover Page

School Name: COMMUNITY Charter School

School Leader: Carol A. Smith

School email address: csmith@commcharter.org

Primary address: 404 Edison Avenue, Buffalo, NY 14215

School website: www.commcharter.org

School email: _____

Telephone: (716) 833-5967 Fax: (716) 833-5985

BEDS # 140600860843

District/CSD of Location: Buffalo Public Schools

Charter authorizer: Board of Regents

Chair, Board of Trustees: Michael Littman, Interim President

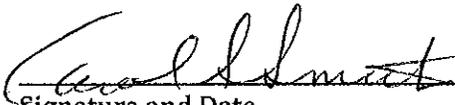
Date school first opened for instruction: 2003-2004

2010-11 Enrollment: 325

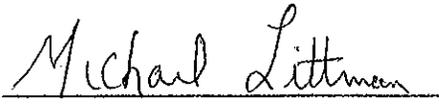
2010-11 Grades Served: K-6

Our signatures below attest that all of the information contained herein is truthful and accurate.

Carol A. Smith
Print Name, Head of Charter School

 8/1/11
Signature and Date

Michael Littman
Print Name, President, Board of Trustees

 8/1/11
Signature and Date
CAS

Required Forms: Appendices

Appendix A: Progress Toward Charter Goals

The following Tables reflect suggested formatting for Board of Regents-authorized charter schools. Schools should feel free to follow formats prescribed by their respective authorizers.

Academic Goals Table

2010-11 Progress Toward Attainment of Academic Charter Goals			
Academic goal or objective	Measure used to evaluate progress toward attainment of goal or objective	2010-11 progress toward attainment of goal or objective	If not met, describe efforts to be undertaken to meet goal or objective
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.	Results of the 2010-2011 NYS ELA/Math Assessment Results	Information not available as of August 1, 2011.	

Organizational Goals Table

2010-11 Progress Toward Attainment of Organizational Charter Goals			
Organizational goal or objective	Measure used to evaluate progress toward attainment of goal or objective	2010-11 progress toward attainment of goal or objective	If not met, describe efforts to be undertaken to meet goal or objective

Financial Goals Table

2010-11 Progress Toward Attainment of Financial Charter Goals			
Financial goal or objective	Measure used to evaluate progress toward attainment of goal or objective	2010-11 progress toward attainment of goal or objective	If not met, describe efforts to be undertaken to meet goal or objective

Charter-Specific Goals Table¹

2010-11 Progress Toward Attainment of Charter-Specific Goals			
Charter-specific goal or objective	Measure used to evaluate progress toward attainment of goal or objective	2010-11 progress toward attainment of goal or objective	If not met, describe efforts to be undertaken to meet goal or objective
Students who possess less than 18 Developmental Assets will gain 3 assets per year as measured by the Search Institute Assessment Test, administered every three years. Students who possess 18 or more Developmental Assets will gain 1 asset per year.	Me and My World Survey given to students at the end of 4 th and 6 th grade years.	Results not available yet.	
The re-enrollment rate at the School will be at least 90%.	Re-enrollment forms turned in prior to April 1, 2011 Lottery.	Met Goal 97% Re-enrollment Rate for 2011-2012	
Parents will rate the School at a minimum of 3.0 on a 1 to 4 scale on the Annual Parent Satisfaction Survey.	Parent Satisfaction Survey, Spring 2011	Met Goal	

¹ Charter-specific goals can include objectives that support the school's model and/or essential characteristic, such as core area of expertise or theme (e.g. technology, arts, etc).

Appendix B: Instructional Timetable

This Table is required only of Board of Regents-authorized charter schools.

2010-11 Instructional Time	
Total number of instructional days for the 2010-11 school year	192
First and last day of the 2010-11 school year	08/23/11 - 06/24/11
Length of school day (please note if schedule varies throughout the week or the year)	8:00AM - 3:45PM

New York State School Report Card for COMMUNITY Charter School:

<https://www.nystart.gov/publicweb/School.do?county=ERIE&district=&school=140600860843&year=2010>

Appendix C: Total Expenditures and Administrative Expenditures per Child

INSERT REQUIRED DOCUMENTATION

Appendix D: Unaudited Financial Statements

INSERT REQUIRED DOCUMENTATION

Appendix E: FY 2012 Budget and Narrative

INSERT REQUIRED DOCUMENTATION

COMMUNITY Charter School
Schedule of Functional Expenses
For the Year ended June 30, 2011

	Program Services			Supporting Services		Total
	Regular Education	Special Education	Other Programs	Fundraising & Special Events	Management and General	
Salaries	\$ 1,647,386.00	\$ 160,163.00	\$ 228,804.00	\$ -	\$ 251,684.00	\$ 2,288,037.00
Employee Benefits and Payroll Taxes	\$ 440,639.00	\$ 42,840.00	\$ 61,200.00	\$ -	\$ 67,320.00	\$ 611,999.00
Accounting/Auditing Fees	\$ 8,928.00	\$ 868.00	\$ 1,240.00	\$ -	\$ 1,364.00	\$ 12,400.00
Board Expenses	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Consultants - Computer	\$ 2,962.00	\$ 288.00	\$ 411.00	\$ -	\$ 453.00	\$ 4,114.00
Consultants - Education	\$ -	\$ 51,805.00	\$ -	\$ -	\$ -	\$ 51,805.00
Contracted Services - Management Co.	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Contracted Services - Other	\$ 9,150.00	\$ 890.00	\$ 1,270.00	\$ -	\$ 1,398.00	\$ 12,708.00
Equipment Rental/Lease	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Food	\$ 151,666.00	\$ -	\$ -	\$ -	\$ -	\$ 151,666.00
Insurance	\$ 21,763.00	\$ 2,116.00	\$ 3,023.00	\$ -	\$ 3,325.00	\$ 30,227.00
Interest Expense	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Legal	\$ 17,145.00	\$ 1,667.00	\$ 2,381.00	\$ -	\$ 2,620.00	\$ 23,813.00
Library	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Maintenance & Repairs	\$ 13,207.00	\$ 1,284.00	\$ 1,834.00	\$ -	\$ 2,018.00	\$ 18,343.00
Occupancy	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Printing	\$ 7,389.00	\$ 718.00	\$ 1,026.00	\$ -	\$ 1,129.00	\$ 10,262.00
Supplies & Materials	\$ 45,126.00	\$ 4,387.00	\$ 6,267.00	\$ -	\$ 6,894.00	\$ 62,674.00
Other Expenses	\$ 254,519.00	\$ 24,745.00	\$ 35,350.00	\$ -	\$ 38,885.00	\$ 353,499.00
Staff Development	\$ 21,169.00	\$ -	\$ -	\$ -	\$ -	\$ 21,169.00
Telephone	\$ 11,400.00	\$ 1,108.00	\$ 1,583.00	\$ -	\$ 1,743.00	\$ 15,834.00
Textbooks	\$ 15,878.00	\$ -	\$ -	\$ -	\$ -	\$ 15,878.00
Transportation (Student)	\$ 27,854.00	\$ -	\$ -	\$ -	\$ -	\$ 27,854.00
Travel	\$ 11,794.00	\$ 1,146.00	\$ 1,638.00	\$ -	\$ 1,802.00	\$ 16,380.00
Utilities	\$ 51,636.00	\$ 5,020.00	\$ 7,172.00	\$ -	\$ 7,889.00	\$ 71,717.00
Vehicle Rental/Lease	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Depreciation and Amortization	\$ 43,200.00	\$ 4,200.00	\$ 6,000.00	\$ -	\$ 6,600.00	\$ 60,000.00
Total Expenses	\$ 2,802,811.00	\$ 303,245.00	\$ 359,199.00	\$ -	\$ 395,124.00	\$ 3,860,379.00

COMMUNITY Charter School
Balance Sheet
As of June 30, 2011

9:49 AM
07/13/2011
Accrual Basis
Jun 30, 11

ASSETS

Current Assets

Checking/Savings

1001 · Keybank 329080079679	74,973.00
1002 · Keybank 329080079661	248,354.97
1005 · Keybank Money Market	885,754.89
1007 · Petty Cash	200.00

Total Checking/Savings 1,209,282.86

Other Current Assets

1010-99 · Cash Clearing	-0.08
1130-01 · Grants Receivable-Title I	28,682.00
1130-02 · Grants Receivable-Title II	7,604.00
1130-04 · Grants Receivable-Title IV	663.00
1131 · Grants Rec-State Grant/Stimulus	39,207.00
1200 · Prepaid Expenses	25,543.07

Total Other Current Assets 101,698.99

Total Current Assets 1,310,981.85

Fixed Assets

1400 · Improvements	967,895.31
1410 · Buildings	537,150.90
1411 · Construction in Progress	1,838,355.26
1415 · Land	55,000.00
1430 · Furniture, fixtures & equipment	250,232.76
1440 · Leased Equip/Textbooks/Furnitur	180,423.48
1500 · Accum. Depreciation	-772,376.88

Total Fixed Assets 3,056,680.83

TOTAL ASSETS 4,367,662.68

LIABILITIES & EQUITY

Liabilities

Current Liabilities

Accounts Payable

2010 · Accounts Payable	66,160.91
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Total Accounts Payable 66,160.91

Other Current Liabilities

2110 · Flex Medical Plan Payable	-2,752.97
2135 · Accrued Payroll and Benefits	231,961.04
2140 · Garnishments	554.68
2170 · Payroll Taxes Withheld	311.00
2180 · NY Teachers Retirement Plan	281,642.58
2181 · NYS Teachers Retirement Plan Lo	-108,667.92
2190 · NY State & Local Retirement Pay	-25,428.36

	<u>Jun 30, 11</u>
2191 · NY State & Local Retirement Loa	69.00
2192 · 403(b) Plan Withholdings	-565.00
2193 · Compensated Absence Accrual	26,275.00
2195 · United Way Withholdings	87.80
2196 · Union Dues	1,699.54
2200-1A · Deferred Revenue - ARRA	19,575.00
2200-2D · Deferred Revenue - Title IId	233.00
Total Other Current Liabilities	<u>424,994.39</u>
Total Current Liabilities	<u>491,155.30</u>
Total Liabilities	491,155.30
Equity	
Opening Balance Equity	512,494.62
2900 · Unrestricted Net Assets	133.00
32000 · Retained Earnings	2,399,404.92
Net Income	984,474.84
Total Equity	<u>3,876,507.38</u>
TOTAL LIABILITIES & EQUITY	<u>4,367,662.68</u>

COMMUNITY Charter School
Profit & Loss
July 2010 through June 2011

11:56 AM

07/13/2011

Accrual Basis

Jul '10 - Jun 11

Ordinary Income/Expense

Income

3010 · Per Pupil Revenue	3,813,448.99
3020 · Special Education Revenue	202,795.20
3210-01 · Federal Grants - Title I	174,802.00
3210-02 · Federal Grants - Title II	26,721.00
3210-04 · Federal Grants - Title IV	1,922.00
3210-1A · Federal Grants - ARRA	26,297.00
3210-2D · Federal Grants - Title IId	363.00
3220 · State Grants/Stimulus	39,207.00
3221-0A · Race To The Top Grant	-462.00
3500 · Food Service Revenue-Sales	4,564.05
3501 · FS-Federal Reimbursement	214,609.00
3502 · FS-Fruit/Vegetable Grant	19,003.00
3503 · Food Service-Vending Revenue	1,098.00
3504 · FS-NYS Reimbursement	8,543.00
3750 · Miscellaneous Income	3,413.05
3810 · Interest Income	2,452.00

Total Income 4,538,776.29

Expense

4010-01 · Supplies - Title I	5,887.86
4010 · Classroom Supplies	18,872.03
4011 · Supplies - Special Education	3,498.05
4012 · Subscriptions	6,051.60
4020 · Textbooks	15,877.55
4060 · Software Support	16,363.62
4100 · Field Trips	4,737.48
4115 · Other Direct Student Costs	14,375.30
4117 · Students Uniforms	7,887.80
4120 · Furnitures, Fixtures & Equipmen	1,048.37
4300-01 · Transportation - Title I	1,868.00
4301 · Transportation-Non BPS dates	25,986.06
4340 · OT / PT / Speech Therapy	51,805.29
4350 · Testing / Assessment	20,169.64
4400-02 · Professional Development - T2	7,769.62
4400-04 · Professional Development - T4	2,396.00
4400 · Professional Development	11,003.19
Student Costs	<u>215,597.46</u>

5010 · Executive Director	0.00
5015 · Principal	104,430.79
5016 · Assistant Principal	126,900.00
5100 · Teachers	833,921.80
5110-01 · Teachers-Title I	163,724.09
5110-02 · Teachers-Title II	11,143.50
5121 · Substitutes	9,405.65

	<u>Jul '10 - Jun 11</u>
5130 · Teachers Aides	314,749.52
5131 · Teacher Aide-Special Education	14,824.29
5220 · Specialists	150,771.38
5240 · Special Education Teachers	149,314.28
5241 · Special ED Coordinator Stipend	2,615.28
5245 · Resource Center Director	69,907.70
5260 · Social Worker	45,148.51
5300 · Technology / Media Specialist	36,519.92
5351 · Lead Teacher	4,307.52
5450 · Nurse	49,703.52
5600 · Office Manager	40,610.00
5610 · Receptionist	61,890.26
5800 · Custodian	35,930.36
5900 · Food Service	72,218.48
5910-01 · Payroll Tax-FICA Title I	10,720.39
5910-02 · Payroll Tax - FICA Title II	691.31
5910 · Payroll Tax - FICA	157,539.63
5920 · Payroll Tax - SUT	22,018.54
5950-01 · Retirement Title I	15,921.11
5950-02 · Retirement - Title II	1,082.63
5950 · Retirement-TRS	137,922.56
5960-01 · Health & Dental Title I	30,230.56
5960-02 · Health & Dental - Title II	3,578.22
5960 · Health & Dental Benefits	
5960-99 · Health & Dental Benefits-EE con	-44,656.33
5960 · Health & Dental Benefits - Other	255,607.86
5965-01 · Group L & D Title I	675.92
5965-02 · Group L&D - Title II	12.92
5965 · Group Life & Disability	7,623.65
5970-01 · Workers Comp Ins Title I	675.58
5970-02 · Worker's Comp Insurance - Title	81.77
5970 · Worker's Comp Insurance	12,272.56
Salaries and Benefits	<u>2,900,035.73</u>
6010 · Rent	20,680.92
6150 · Repairs & Maintenance	18,342.56
6200 · Cleaning Service	60,723.34
6300 · Waste/Snow/Landscaping	15,136.09
6720 · Janitorial Supplies	15,542.99
6750 · Fire & Security Service	11,288.60
6800 · Electricity	46,621.88
6810 · Natural Gas	17,973.41
6840 · Water & Sewer	7,121.43
Facilities	<u>213,431.21</u>
7010 · Office Supplies	34,415.92
7020 · Bank Charges	442.34
7030 · Dues	7,105.95
7060 · Legal Fees	23,812.66
7080 · Telecommunications	15,833.50
7085-1A · Computer Equip & Software-ARRA	63,517.00

	<u>Jul '10 - Jun 11</u>
7085-2D · Computer Equip & SW - Title 2d	1,601.00
7085 · Computer Equip & SW	326.61
7086 · Computer Equip-Service Support	4,145.91
7090 · Audit Fees	12,400.00
7095 · Consultants	16,821.67
7110 · Printing & Copying	10,262.23
7120 · Postage & Shipping	6,242.10
7125 · Marketing	53,731.00
7126 · Website Development	2,603.00
7130 · Nursing Supplies	4,414.63
7250 · Recruitment Costs	3,929.04
7255 · Payroll Processing	2,098.39
7260 · Fingerprinting Fees	495.00
7300-02 · Travel/Conference Fees - Title0	4,657.72
7300 · Travel/Conference Fees	11,722.55
8050 · Insurance	30,226.58
8060 · Depreciation	60,000.00
8100 · Miscellaneous Expense	8,843.26
General and Administrative	<u>379,647.86</u>
9010 · Supplies-Cafeteria	12,327.99
9011 · Food Cost-Cafeteria	129,045.44
9012 · FSD-Vending Machine Supplies	965.70
9060 · Equipment-Cafeteria	8,925.54
9062 · FSD-Repairs & Maintenance	119.66
9063 · FSD-Miscellaneous	282.00
Food Service	<u>151,666.33</u>
 Total Expense	 3,860,378.59
 Net Ordinary Income	 <u>678,397.70</u>
 Net Income	 <u><u>678,397.70</u></u>

COMMUNITY Charter School
Statement of Cash Flows
 July 2010 through June 2011

9:43 AM
 07/13/2011

Jul '10 - Jun 11

OPERATING ACTIVITIES

Net Income	964,474.84
Adjustments to reconcile Net Income to net cash provided by operations:	
1010-99 · Cash Clearing	0.08
1200 · Prepaid Expenses	-10,978.33
2010 · Accounts Payable	14,930.27
2110 · Flex Medical Plan Payable	-426.02
2115 · Accrued CIP and Retainage	-650,494.00
2120 · Special Education Accrual	-40,000.00
2135 · Accrued Payroll and Benefits	16,125.04
2140 · Garnishments	310.74
2180 · NY Teachers Retirement Plan	173,494.68
2181 · NYS Teachers Retirement Plan Lo	-108,629.92
2190 · NY State & Local Retirement Pay	-31,955.31
2193 · Compensated Absence Accrual	-881.25
2195 · United Way Withholdings	97.80
2196 · Union Dues	1,166.24

Net cash provided by Operating Activities 327,234.86

INVESTING ACTIVITIES

1400 · Improvements	-1,350.00
1411 · Construction in Progress	-625,334.96
1500 · Accum. Depreciation	60,000.00

Net cash provided by Investing Activities -566,684.96

Net cash increase for period -239,450.10

Cash at beginning of period 1,448,732.96

Cash at end of period 1,209,282.86

Appendix F: Disclosure of Financial Interest Form

**Disclosure of Financial Interest by a New York Charter School Board of Trustees Member
Annual Report 2010-11**

**Note: This Disclosure is a public record, but asterisked data fields will be redacted.*

1. Trustee Name (print) Michael Littman

2. Charter School Name COMMUNITY Charter School

3. Charter Authorizer Entity NYSED Board of Regents

4. Home Address* [REDACTED]

5. Business Address* [REDACTED]

6. Daytime Phone* [REDACTED]

7. E-Mail Address* [REDACTED]

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

9. Is the trustee an employee of the school? Yes No

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

10. Is the trustee an employee or agent of the management company or institutional partner of the charter school? Yes No

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

11. 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 2-4 above, you need not disclose again your employment status, salary, etc.**

Date(s)	Nature of Financial Interest/Transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to yourself
<i>None</i>			

12. 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, 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 and/or immediate family member of household holding an interest in the organization conducting business with the school and the nature of the interest	Steps Taken to Avoid Conflict of Interest
<i>None</i>				

Michael Littman
Signature

July 12, 2011
Date

Appendix F: Disclosure of Financial Interest Form

**Disclosure of Financial Interest by a New York Charter School Board of Trustees Member
Annual Report 2010-11**

**Note: This Disclosure is a public record, but asterisked data fields will be redacted.*

1. Trustee Name (print) Daniel S. Ricigliano
2. Charter School Name COMMUNITY Charter School
3. Charter Authorizer Entity NYSED Board of Regents
4. Home Address* [REDACTED]
5. Business Address* [REDACTED]
6. Daytime Phone* [REDACTED]
7. E-Mail Address* [REDACTED]
8. List all positions held on board (e.g., chair, treasurer, parent representative)
 Treasurer

9. Is the trustee an employee of the school? Yes No

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

10. Is the trustee an employee or agent of the management company or institutional partner of the charter school? Yes No

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

11. 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 2-4 above, you need not disclose again your employment status, salary, etc.

Date(s)	Nature of Financial Interest/Transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to yourself
<i>None</i>			

12. 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, 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 and/or immediate family member of household holding an interest in the organization conducting business with the school and the nature of the interest	Steps Taken to Avoid Conflict of Interest
<i>None</i>				

Daniel S. Reiglin

Signature

7/12/11

Date

Appendix F: Disclosure of Financial Interest Form

**Disclosure of Financial Interest by a New York Charter School Board of Trustees Member
Annual Report 2010-11**

**Note: This Disclosure is a public record, but asterisked data fields will be redacted.*

1. Trustee Name (print) Carmen J. Iannaccone
2. Charter School Name COMMUNITY Charter School
3. Charter Authorizer Entity NYSED Board of Regents
4. Home Address* [REDACTED]
5. Business Address* [REDACTED]
6. Daytime Phone* [REDACTED]
7. E-Mail Address* [REDACTED]
8. List all positions held on board (e.g., chair, treasurer, parent representative)
Secretary

9. Is the trustee an employee of the school? Yes No

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

10. Is the trustee an employee or agent of the management company or institutional partner of the charter school? Yes No

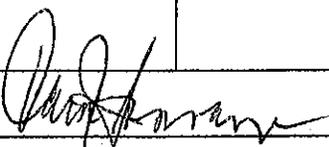
If Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date.

11. 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 2-4 above, you need not disclose again your employment status, salary, etc.

Date(s)	Nature of Financial Interest/Transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to yourself
<i>None</i>			

12. 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, 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 and/or immediate family member of household holding an interest in the organization conducting business with the school and the nature of the interest	Steps Taken to Avoid Conflict of Interest
<i>None</i>				



 Signature

7-12-11

 Date

Appendix F: Disclosure of Financial Interest Form

**Disclosure of Financial Interest by a New York Charter School Board of Trustees Member
Annual Report 2010-11**

**Note: This Disclosure is a public record, but asterisked data fields will be redacted.*

1. Trustee Name (print) Joseph F. Salamone

2. Charter School Name COMMUNITY Charter School

3. Charter Authorizer Entity NYSED Board of Regents

4. Home Address* [REDACTED]

5. Business Address* [REDACTED]

6. Daytime Phone* [REDACTED]

7. E-Mail Address* [REDACTED]

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

Trustee

9. Is the trustee an employee of the school? Yes No

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

10. Is the trustee an employee or agent of the management company or institutional partner of the charter school? Yes No

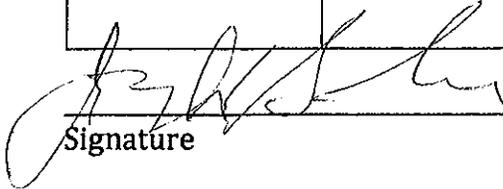
If Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date.

11. 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 2-4 above, you need not disclose again your employment status, salary, etc.**

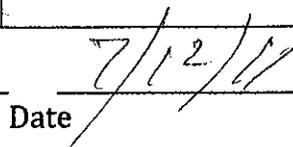
Date(s)	Nature of Financial Interest/Transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to yourself
<i>None</i>			

12. 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, 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 and/or immediate family member of household holding an interest in the organization conducting business with the school and the nature of the interest	Steps Taken to Avoid Conflict of Interest
<i>None</i>				



Signature



Date

Appendix F: Disclosure of Financial Interest Form

**Disclosure of Financial Interest by a New York Charter School Board of Trustees Member
Annual Report 2010-11**

**Note: This Disclosure is a public record, but asterisked data fields will be redacted.*

1. Trustee Name (print) Dr. James N. Mills

2. Charter School Name COMMUNITY Charter School

3. Charter Authorizer Entity NYSED Board of Regents

4. Home Address* [REDACTED]

5. Business Address* [REDACTED]

6. Daytime Phone* [REDACTED]

7. E-Mail Address* [REDACTED]

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

Trustee

9. Is the trustee an employee of the school? Yes No

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

10. Is the trustee an employee or agent of the management company or institutional partner of the charter school? Yes No

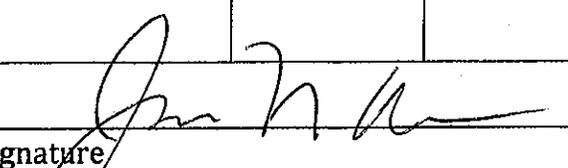
If Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date.

11. 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 2-4 above, you need not disclose again your employment status, salary, etc.**

Date(s)	Nature of Financial Interest/Transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to yourself
<i>None</i>			

12. 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, 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 and/or immediate family member of household holding an interest in the organization conducting business with the school and the nature of the interest	Steps Taken to Avoid Conflict of Interest
<i>None</i>				

Signature  Date 7/12/11

Appendix F: Disclosure of Financial Interest Form

**Disclosure of Financial Interest by a New York Charter School Board of Trustees Member
Annual Report 2010-11**

**Note: This Disclosure is a public record, but asterisked data fields will be redacted.*

- 1. Trustee Name (print) Mary C. Carroll
- 2. Charter School Name COMMUNITY Charter School
- 3. Charter Authorizer Entity NYSED Board of Regents
- 4. Home Address* [REDACTED]
- 5. Business Address* [REDACTED]
- 6. Daytime Phone* [REDACTED]
- 7. E-Mail Address* [REDACTED]

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

9. Is the trustee an employee of the school? Yes No
If Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date.

10. Is the trustee an employee or agent of the management company or institutional partner of the charter school? Yes No
If Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date.

11. 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 2-4 above, you need not disclose again your employment status, salary, etc.

Date(s)	Nature of Financial Interest/Transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to yourself
<i>None</i>			

12. 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, 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 and/or immediate family member of household holding an interest in the organization conducting business with the school and the nature of the interest	Steps Taken to Avoid Conflict of Interest
<i>None</i>				

***Note: Member Resigned - Refused to sign Disclosure of Financial Interest Form**

Appendix F: Disclosure of Financial Interest Form

**Disclosure of Financial Interest by a New York Charter School Board of Trustees Member
Annual Report 2010-11**

**Note: This Disclosure is a public record, but asterisked data fields will be redacted.*

1. Trustee Name (print) William Witnauer
2. Charter School Name COMMUNITY Charter School
3. Charter Authorizer Entity NYSED Board of Regents
4. Home Address* [REDACTED]
5. Business Address* [REDACTED]
6. Daytime Phone* [REDACTED]
7. E-Mail Address* [REDACTED]
8. List all positions held on board (e.g., chair, treasurer, parent representative)
Interim President, Secretary

9. Is the trustee an employee of the school? Yes No

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

10. Is the trustee an employee or agent of the management company or institutional partner of the charter school? Yes No

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

11. 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 2-4 above, you need not disclose again your employment status, salary, etc.

Date(s)	Nature of Financial Interest/Transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to yourself
<i>None</i>			

12. 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, 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 and/or immediate family member of household holding an interest in the organization conducting business with the school and the nature of the interest	Steps Taken to Avoid Conflict of Interest
<i>None</i>				

*Note: Member Resigned – Refused to sign Disclosure of Financial Interest Form

Appendix F: Disclosure of Financial Interest Form

**Disclosure of Financial Interest by a New York Charter School Board of Trustees Member
Annual Report 2010-11**

**Note: This Disclosure is a public record, but asterisked data fields will be redacted.*

1. Trustee Name (print) Kevin J. Helfer
2. Charter School Name COMMUNITY Charter School
3. Charter Authorizer Entity NYSED Board of Regents
4. Home Address* [REDACTED]
5. Business Address* [REDACTED]
6. Daytime Phone* [REDACTED]
7. E-Mail Address* _____
8. List all positions held on board (e.g., chair, treasurer, parent representative)
President

9. Is the trustee an employee of the school? Yes No

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

10. Is the trustee an employee or agent of the management company or institutional partner of the charter school? Yes No

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

11. 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 2-4 above, you need not disclose again your employment status, salary, etc.

Date(s)	Nature of Financial Interest/Transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to yourself
<i>None</i>			

12. 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, 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 and/or immediate family member of household holding an interest in the organization conducting business with the school and the nature of the interest	Steps Taken to Avoid Conflict of Interest
Lamparelli Construction Company/LLC	Construction	\$1.5 million	Kevin Helfer	

***Note: Member Resigned – Refused to sign Disclosure of Financial Interest Form**

Appendix G: Board of Trustees Membership Table

This Table is required of Board of Regents-authorized charter schools, and optional for charter schools authorized by other chartering entities.

List the board membership and the number of board members joining and leaving the board in the 2010-11 school year.

Current Board Members				
Name	Position on the Board	Committee affiliation(s)	Area of expertise, and/or additional role at school (parent, staff member etc.)	Number of terms served and length of each, including date of election and expiration
Michael J. Littman	Interim President	Marketing	Education	Elected 2007 Serving 2 nd Term
Daniel S. Ricigliano	Treasurer	Finance, Negotiations	Finance	Elected 2004 Serving 3 rd Term
Carmen J. Iannaccone	Secretary	Data	Education	Elected 2008 Serving 1 st Term
Joseph F. Salamone	Trustee	Labor/Management HR/Personnel	Human Resources	Elected 2006 Serving 2 nd Term
Dr. James N. Mills	Trustee	HR/Personnel	Education	Elected 2011 Serving 1 st Term
Kevin J. Helfer	President			Resigned 10/2010
William D. Witnauer	Secretary			Resigned 11/2010
Mary C. Carroll	Vice Pres.			Resigned 06/2011
Total Members joining the board the 2010-11 school year				1
Total Members departing the board during the 2010-11 school year				3