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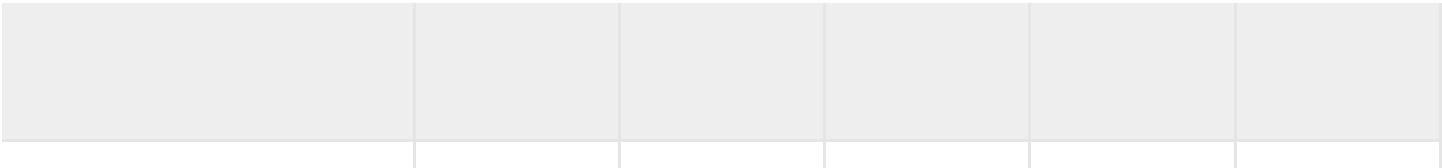
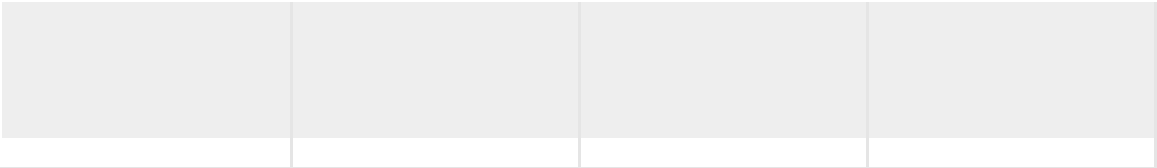
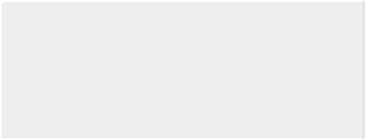
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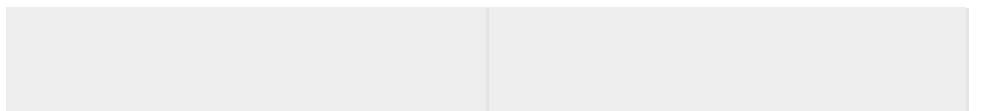
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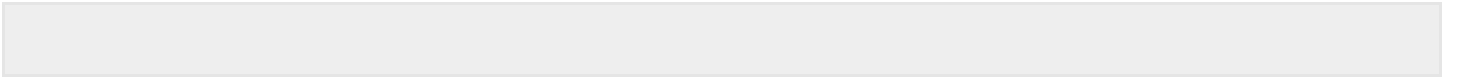
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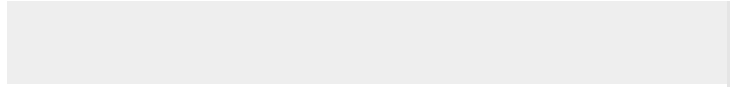
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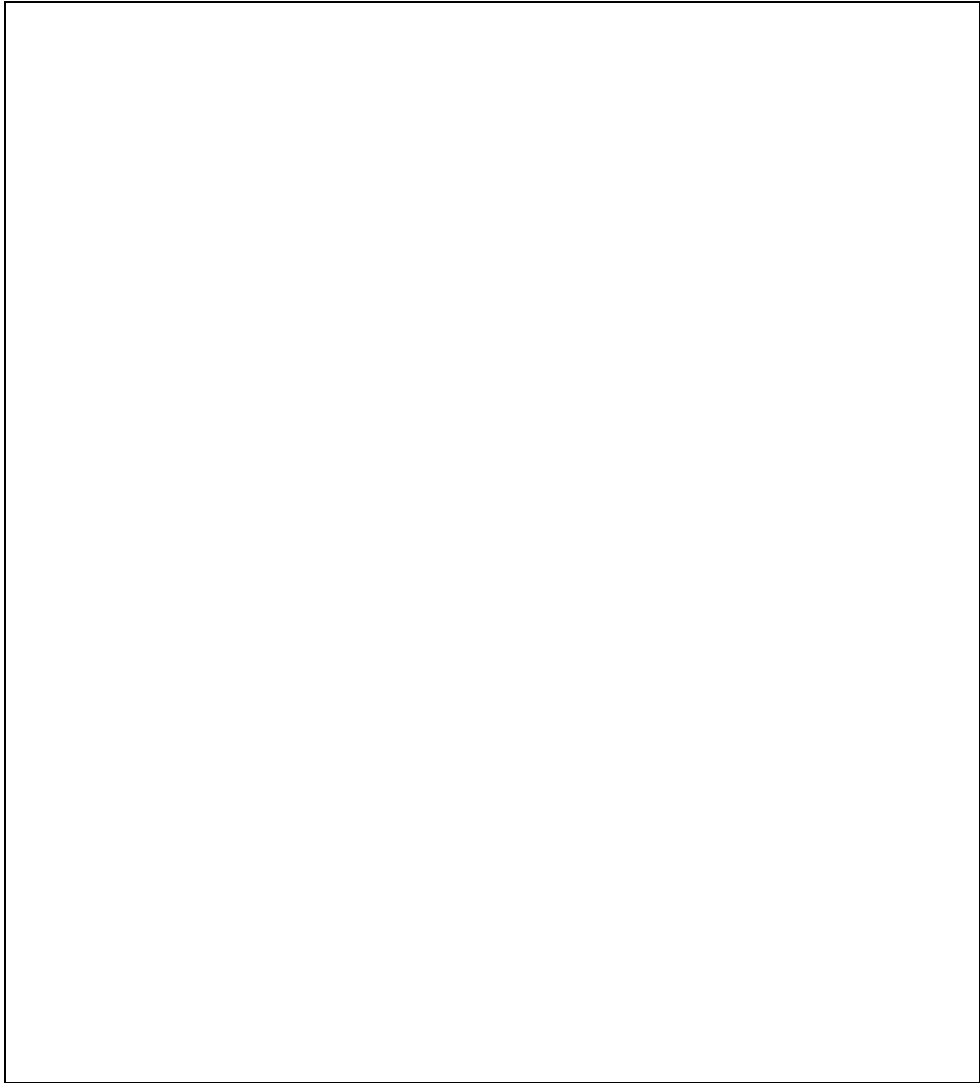


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CONTENTS

BOARD OF TRUSTEES	3
GOAL 1: ENGLISH LANGUAGE ARTS	5
GOAL 2 MATHEMATICS	7
GOAL 3: SCIENCE	9
GOAL 4: ESSA	10

GOAL2: MATHEMATICS

Goal2: Mathematics

Students will meet or exceed state standards for mastery of skills and content knowledge in the area of mathematics. Students will demonstrate further proficiency in advanced skills in mathematics necessary for admission into and success in college.

GOAL 3: SCIENCE

Goal 3: Science

Students will meet and exceed state standards for mastery of skills and content knowledge in area of science.

BACKGROUND

GOAL4: ESSA

Due to COVID reporting requirements, the 2020 school accountability statuses are the same as those assigned for the 2019 school year. The 2020 accountability statuses were based on 2019 exam results. Assigned accountability designations and further context can be [found](#)

Goal4: ESSA

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Statement of Cash Flows
as of June 30, 2021

2020-21

2019-20

CASH FLOWS - OPERATING ACTIVITIES

Increase (decrease) in net assets		
Reversal of prior period adjustments		
Accounts Receivable		
Due from School Districts		
Depreciation	-	-
Grants Receivable		
Due from NYS	-	-
Grant revenue		
Prepaid expenses		
Accounts Payable		
Accrued Expenses		
Accrued interest		
Contributions and fund raising activities		
Miscellaneous sources	-	-
Deferred Revenue		
Interfund payments		
Other	-	-
Other		

NET CASH PROVIDED FROM OPERATING ACTIVITIES

CASH FLOWS - INVESTING ACTIVITIES

Purchase of equipment		
Other		

NET CASH PROVIDED FROM INVESTING ACTIVITIES

CASH FLOWS - FINANCING ACTIVITIES

Principal payments on long-term debt		
Other		

NET CASH PROVIDED FROM FINANCING ACTIVITIES

NET (DECREASE) INCREASE IN CASH AND CASH EQUIVALENTS

Cash at beginning of year		
---------------------------	--	--

CASH AND CASH EQUIVALENTS AT END OF YEAR

HARLEM VILLAGE ACADEMY WEST 2 CHARTER SCHOOL

Statement of Functional Expenses

as of June 30, 2021

		2020-21							2019-20	
		Program Services				Supporting Services				
						Management and				
No. of Positions		Regular Education	Special Education	Other Education	Total	Fund-raising	General	Total	Total	
		\$	\$	\$	\$	\$	\$	\$	\$	\$
Personnel Services Costs										
Administrative Staff Personnel	5.40	421,255	63,169	-	484,424	-	42,807	42,807	527,231	490,133
Instructional Personnel	15.20	895,166	134,234	866	1,030,266	-	90,965	90,965	1,121,231	1,470,400
Non-Instructional Personnel	-	-	-	-	-	-	-	-	-	-
Total Salaries and Staff	20.60	1,316,421	197,403	866	1,514,690	-	133,772	133,772	1,648,462	1,960,533
Fringe Benefits & Payroll Taxes		113,870	17,075	75	131,020	-	11,571	11,571	142,591	171,843
Retirement		52,657	7,896	35	60,588	-	5,351	5,351	65,939	78,424
Management Company Fees		-	-	-	-	-	-	-	-	-
Legal Service		-	-	-	-	-	6,559	6,559	6,559	4,744
Accounting / Audit Services		-	-	-	-	-	3,780	3,780	3,780	4,320
Other Purchased / Professional / Consulting Services		18,043	5,472	9	23,524	-	1,337	1,337	24,861	56,311
Building and Land Rent / Lease / Facility Finance Interest		406,316	60,929	268	467,513	-	41,289	41,289	508,802	621,783
Repairs & Maintenance		13,536	2,030	9	15,575	-	1,376	1,376	16,951	15,051
Insurance		24,379	3,656	16	28,051	-	2,477	2,477	30,528	32,100
Utilities		-	-	-	-	-	-	-	-	-
Supplies / Materials		71,964	4,411	19	76,394	-	2,990	2,990	79,384	83,594
Equipment / Furnishings		7,373	1,106	5	8,484	-	749	749	9,233	9,320
Staff Development		89,471	-	-	89,471	-	-	-	89,471	72,530
Marketing / Recruitment		37,198	-	-	37,198	-	-	-	37,198	14,430

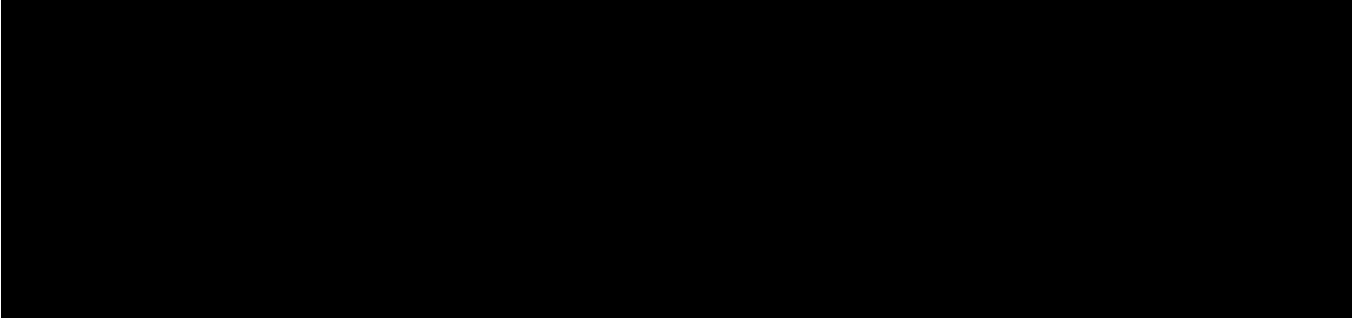
FOR INSTITUTE USE ONLY
FILING FOR SCHOOL
YEAR: _____
DATE RECEIVED: _____

DISCLOSURE OF FINANCIAL INTEREST
 BY A NOT FOR PROFIT CHARTER SCHOOL
 EDUCATION CORPORATION TRUSTEE

1. Name of educational corporation: Hamlet Academy of East School and Village Academy West Charter School

2. Trustee's name (print): Andrew August

3. Position(s) on board, if any: chair (re. e.t.c.)



8. Is Trustee an employee of the educational corporation? No
 If yes, please provide the position, your salary

9.

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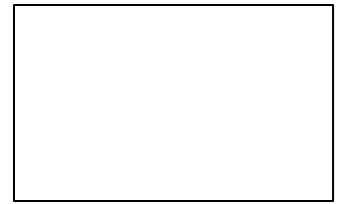
10. identify each individual, business, partnership, proprietorship, franchise & company, non profit organization, or other organization



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10. Identify each individual, business, corporation, union association, firm, partnership, committee

NONE



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INSTITUTION ONLY FILING FOR SCHOOL YEAR: ----- DATE RECEIVED:
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1. Name of education corporation: T Vollmg A p g, } } ~ x A p C B 3 v € _ o b n, z S t o

10. Identify each partnership, trust, corporation, common association, joint tenancy, or other arrangement, non-profit organization, or other organization or group of persons doing business with you, or an education corporation, and, for the preceding single year (July 1, 2014 to July 31, 2015), you were a member, director, officer, trustee, partner, or proprietor of an organization, jointly, partnered with the organization, or otherwise involved with the management or operation of the organization, and the education corporation, and the name of the partnership, trust, corporation, common association, joint tenancy, or other arrangement, non-profit organization, or other organization or group of persons doing business with you, and the name of the education corporation. If there was no financial interest, please write "None".

Entry Conducting Business with the Education Corporation	Nature of Business Conducted	Approximate value of the Business Conducted	Name of Trustee and/or Partner, Director, Officer, or Proprietor of the Business, Family Holding Steps Avoided, or Other Person or Entity with an Interest in the Business, and the Nature of the Interest	Name of the Education Corporation
None				


Signature

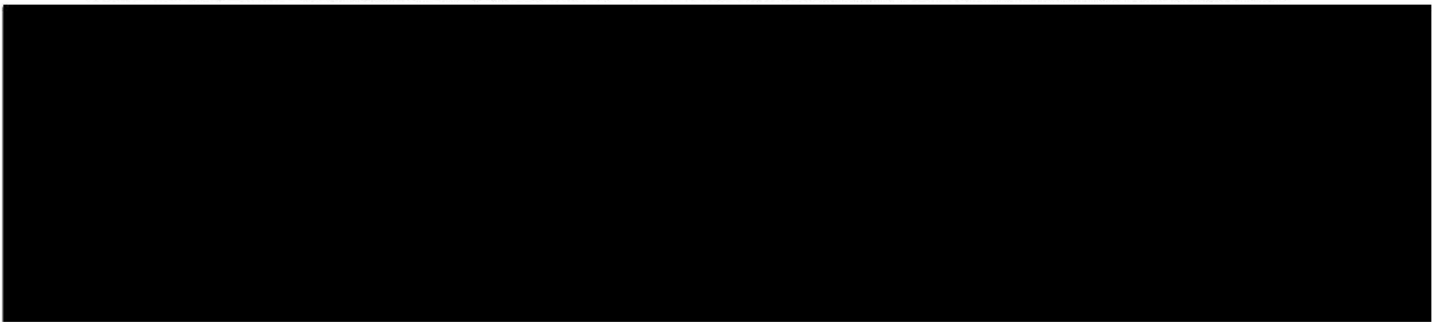
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Date



FOR INSTITUTE USE ONLY
FILING FOR SCHOOL YEAR: _____
DATE RECEIVED: _____

**DISCLOSURE OF FINANCIAL INTEREST
BY A NOT-FOR-PROFIT CHARTER SCHOOL
EDUCATION CORPORATION OR TRUSTEE**

- Name of education corporation: Harlem Village Academy West Charter School and Harlem Village Academy East Charter School
- Trustee's name (print): Deborah K...
- Position(s) on board: Secretary



8. Is Trustee an employee of the education corporation? Yes. If so, please provide a description of the position, your salary, and your start date.

9. Identify each interest/transaction, and provide the requested information, that you or any of your immediate family members have engaged in with the education corporation during the prior school year. If there has been no such financial interest or transaction, please write "None." Please note that if you answered yes to Question 8, you need not disclose again your employment status, salary, etc.

Period	Nature of Financial Interest/Transaction	Steps Taken to Avoid a Conflict of Interest (e.g., did not vote, did not participate in discussion)	Identity of Person Holding Interest or Engaging in Transaction (name of immediate family member, if any)
All year	Employed by not-for-profit, unpaid educational service provider, Village Academies Network, Inc.	Did not vote or participate in discussion involving VAN	Self

10. Identify each individual business corporation.

1. Sole proprietorship
2. Partnership
3. S corporation
4. C corporation
5. Limited liability company (LLC)
6. Trust

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2. Partnership
3. S corporation
4. C corporation
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3. S corporation
4. C corporation
5. Limited liability company (LLC)
6. Trust

Certificate of Occupancy

CO Number: 121055114F

This certifies that the premises described herein conforms with the applicable laws and specifications and to the requirements of all applicable laws, rules and regulations for the uses and occupancies shown. No change of use or occupancy shall be made unless a new Certificate of Occupancy is issued. This document is subject to inspection at any time during the building at all reasonable times.

A. Borough: Manhattan	Lot or Block Number: 100/171	CO Certificate Type: Final
Address: 74 WEST 124TH STREET	Lot or Block Number: 100/171	Effective Date: 04/24/2007
Building Identification Number (BIN): 1003430	Building Type: Altered	

This building is subject to the Building Code of 1968.

For zoning lot name & boundaries, please see DDC plan.

B. Construction Classification: 1 (From 1968 Code designation)		
Building Occupancy Group Classification: F (200 Code)		
Multiple Dwelling Law Classification: None		
No. of stories: 8	Height in feet: 90	No. of dwelling units: 0

C. Fire Protection Equipment: None associated with this filing.

D. Type and number of open spaces: None associated with this filing.

E. This Certificate is issued with the following legal limitations: None

Borough Comments: None



Borough Commissioner



Commissioner


Certificate of Occupancy

CO Number: 12155111467

All Building Code Occupancy

Floor From To	Maximum persons permitted	Live load lbs per sq ft	Building		Description of Use
			Use Group	Occupancy Group	

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Borough Commissioner

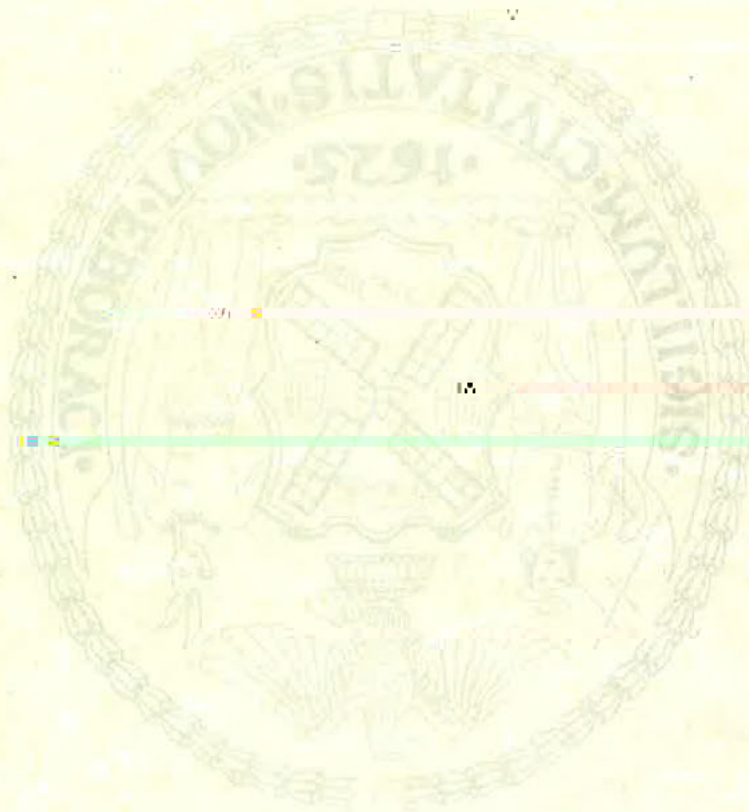


Commissioner

Certificate of Occupancy

CO Number: 1215R114/000.4/000

END OF SECTION



AA

P. J. ...

Borough Commissioner

