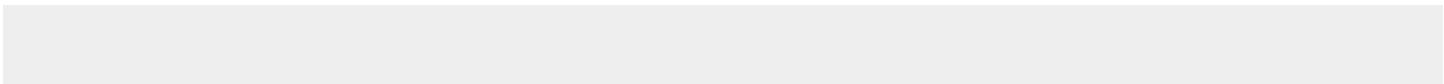


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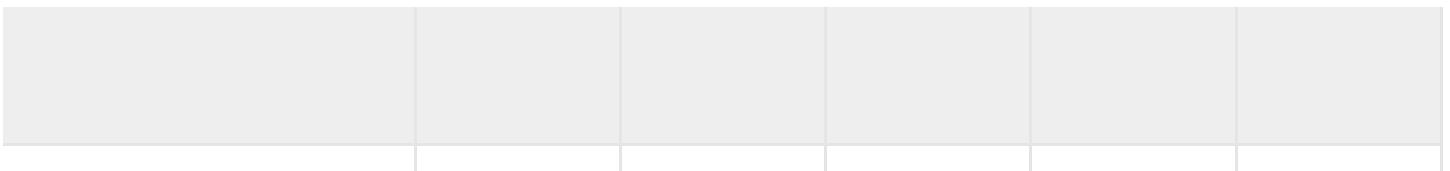
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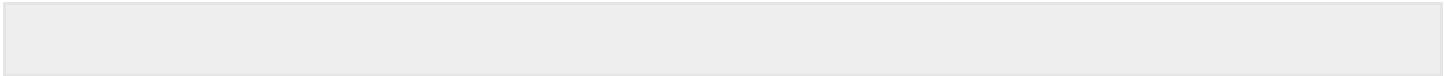
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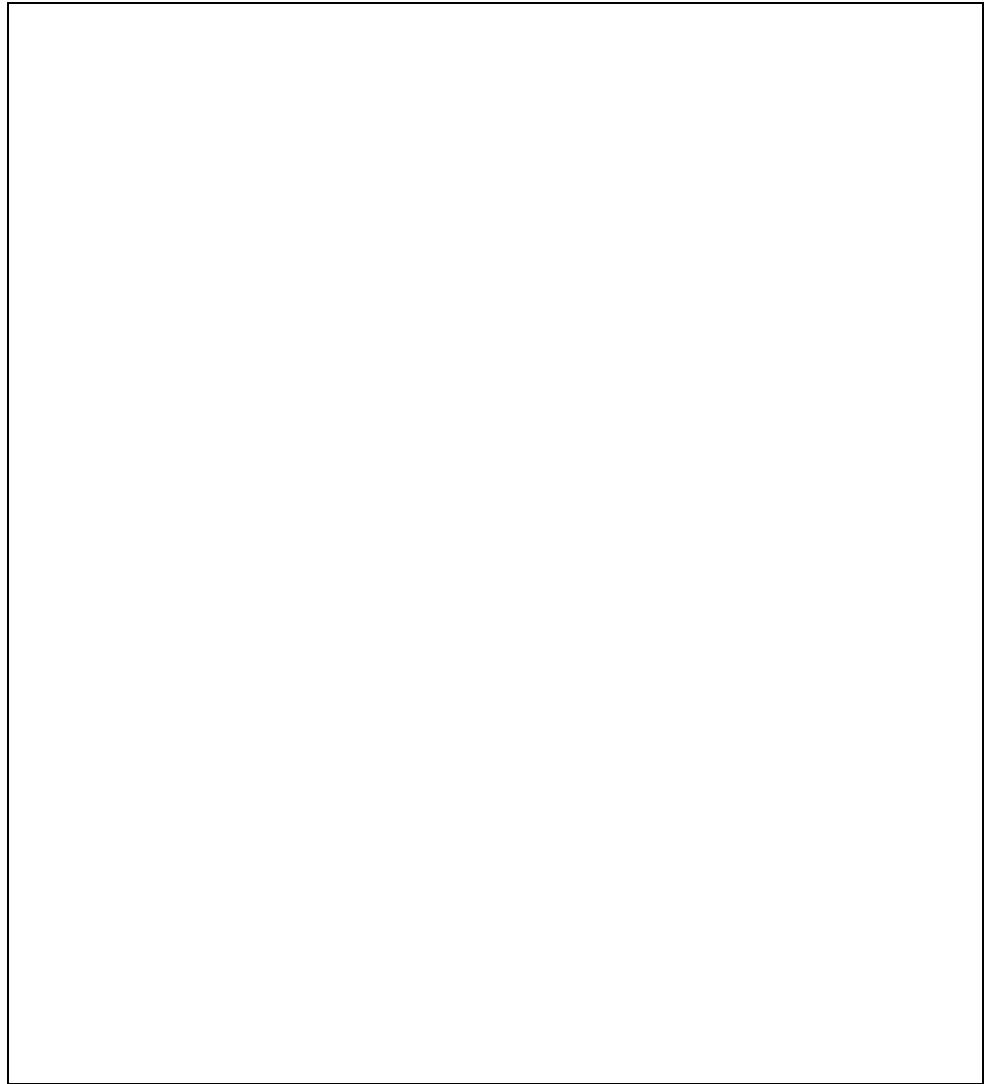
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# 202021 ACCOUNTABILITY PLAN PROGRESS REPORT

## CONTENTS

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

# 2020-21 ACCOUNTABILITY PLAN PROGRESS REPORT

## BOARD OF TRUSTEES

Robert Ollwerther, Chief Operating Officer, prepared this 20201







## 202021 ACCOUNTABILITY PLAN PROGRESS REPORT

### 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.

2020 21

## 202021 ACCOUNTABILITY PLAN PROGRESS REPORT

### 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

# 202021 ACCOUNTABILITY PLAN PROGRESS REPORT

## GOAL4: ESSA

Due to COVID-19 reporting requirements, the 202021 school accountability statuses are the same as those assigned for the 201920 school year. The 2019 accountability statuses were based on 2018 exam results. Assigned accountability designations and further context can be found [here](#).

### Goal4: ESSA

For more information about the 202021 accountability status, please see the following table:

Category	2019 Status	2020 Status
Elementary Schools	Met Standard	Met Standard
Middle Schools	Met Standard	Met Standard
High Schools	Met Standard	Met Standard
Total Schools	Met Standard	Met Standard




**Transmittal Form**

**Annual Financial Statement Annual Report**

*for SUNY Authorized Charter Schools*

<b>Charter School Name:</b>	Highline Public Schools
<b>Audit Period:</b>	July 2020 - June 2021
<b>Drive Period:</b>	July 2020 - June 2021
<b>Report Due Date:</b>	January 15, 2021
<b>School Fiscal Contact Name:</b>	Chuck Klein
<b>School Fiscal Contact Email:</b>	
<b>School Audit Firm Name:</b>	INTERNSATIONAL AUDITORS INC.
<b>School Audit Consultant Name:</b>	Gas Jumba
<b>School Audit Contact Email:</b>	
<b>School Audit Contact Phone:</b>	

SUNY CHARTER SCHOOLS INSTITUTE - Reporting Requirements

Online Portal: <https://pmis.jyoti.enrcgroup.com>

## Required 8 Items:

- 1) The independent auditor's report on financial statements and notes;
  - 2) Excel template file with appropriate sheets completed: Financial Position Statement, Expenses worksheet, and
  - 3) Report on internal control over financial reporting.

And, ~~you~~, you can't do this:

The [Creative Commons Attribution-NonCommercial-ShareAlike license](#) applies to all documents on this site.

Example: `right: 10px; top: 50%; transform: translateY(-50%);`

Single Audit Threshold of \$750,000; the management letter will be submitted by the following date(s) distributed/before later than 30 days from the submission of the audit report.

If not included, state the reason - sum(s) per item. Or, if not applicable, fill in N/A.

- 4) Management Letter
  - 5) Management Letter Response
  - 6) Form 990; or Extension Form 8868
  - 7) Federal Guidance Letter (Form CG-10)
  - 8) Corrective Action Plan

HARLEM VILLAGE ACADEMY WEST 2 CHARTER SCHOOL  
Statement of Financial Position





**HARLEM VILLAGE ACADEMY WEST / CHARTER SCHOOL CHAPTER 11 LOCAL**

**Statement of Cash Flows**

as of June 30, 2020

2020-21

2019-20

**CASH FLOWS - OPERATING ACTIVITIES**

Increases (decreases) in current assets	
Reversal of prior year accruals	
Accounts Receivable	
Due from School Districts	
Depreciation	
Grants Receivable	
Due from NYS	
Grant revenue	
Prepaid Expenses	
Accounts Payable	
Accrued Expenses	
Accrued Liabilities	
Contributions and contributions in aid of activities	
Miscellaneous sources	
Deferred Revenue	
Interest payments	
Other	
Other	

**NET CASH PROVIDED BY (USED IN) OPERATING ACTIVITIES**

**CASH FLOWS - INVESTING ACTIVITIES**

Purchase of equipment	
Other	

**NET CASH USED IN INVESTING ACTIVITIES**

**CASH FLOWS - FINANCIAL ACTIVITIES**

Principal payments on long-term debt	
Other	

**NET CASH PROVIDED BY (USED IN) FINANCIAL ACTIVITIES**

**NET (DECREASE) INCREASE IN CASH AND CASH EQUIVALENTS**

Cash at beginning of year

**CASH AND CASH EQUIVALENTS**

**HARLEM VILLAGE ACADEMY WEST 2 CHARTER SCHOOL**  
**Statement of Functional Expenses**  
as of June 30, 2021

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



FOR INSTITUTE USE ONLY

FILING FOR SCHOOL  
YEAR: \_\_\_\_\_

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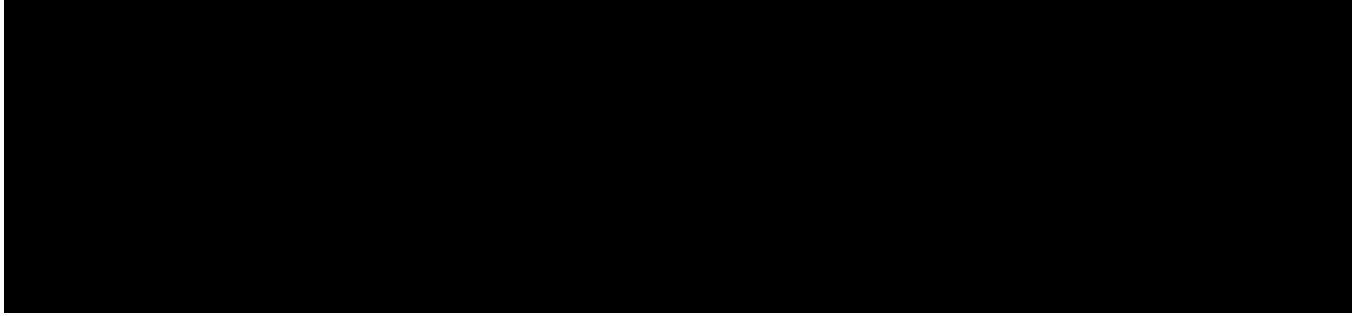
DISCLOSURE OF FINANCIAL INTEREST  
BY A NOT FOR PROFIT CHARTER SCHOOL  
EDUCATION CORPORATION TRUSTEE

1. Name of education Hanl eco Academy East School and Village Academy West Charter Scho

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

3. Position(s) on board, if any:re. etc., chairman, etc.

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8. Is Trustee a member of the education corporation board, please provide the position you hold, your salary

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9.


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10. Identify each individual, business firm, corporation, proprietorship, partnership, franchisee, company, al j  
non profit organization, or other organization.




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

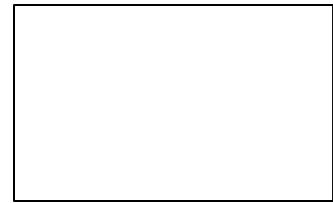
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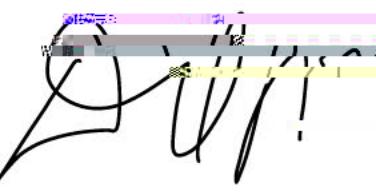
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10. Identify each entity that you have a financial interest in, corporation, partnership, association, trust, proprietorship, franchise holding, non-profit organization, or other organization or group of people doing business with the education corporation which is either directly or indirectly controlled by the education corporation. If you are a member, director, or officer of the organization, if it's financially partnered with the education corporation, has a business relationship with the education corporation, or has management control over the education corporation, you must disclose this information. If you are a member, director, or officer of the education corporation, you must disclose this information. If there was no financial interest, please write "None".

Entity Conducting Business with the Education Corporation	Nature of Business	Approximate Value of the Transaction(s) Conducted	Name of Trustee/Officer/Employee/Family Holdings and Steps Taken to Avoid Conflict of Interest	
			Conducted	Education Corporation and the Nature of the Interest
None				



Signature

7/6/21

Date



Charter Schools Institute

The State University of New York

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 education corporation: Harlem Village Academy West Charter School and Harlem Village Academy East Charter School

2. Trustee's name (print): Deborah K. ...

3. Position(s) on board of any (e.g., chair, treasurer, committee member, or secretary)

[Redacted]

8. Is Trustee an employee of the education corporation? Yes. If you checked yes, please provide a description of the position you hold: voter/sar ... and your start date.

9. Identify each interest/transaction, and provide the requested information, that you or 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.

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

#### 10. Identify each individual business concern

newspaper, and the largest newspaper company, joined in a company, with the object of real estate trading.

For more information about the study, contact Dr. Michael J. Hwang at (310) 206-6500 or email at [mhwang@ucla.edu](mailto:mhwang@ucla.edu).

• [View Details](#) • [Edit](#) • [Delete](#) • [Print](#)

Figure 1. A schematic diagram of the experimental setup for the study of the effect of the magnetic field on the properties of the plasma.

Figure 10. The effect of the number of hidden neurons on the performance of the proposed model.

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Figure 1. A schematic diagram of the experimental setup. The light source (laser) emits light through a lens and beam splitter. The beam splitter splits the light into two paths: one path goes through a polarizer and a lens to a photomultiplier tube (PMT), and the other path goes through a lens to a camera.

Figure 10. The same as Figure 9, but for the  $\text{H}_2\text{O}$  column density.

Figure 10. A 3D visualization of the spatial distribution of the first three principal components of the data set.

W 2000

Figure 1. A schematic diagram of the experimental setup. The light source (laser) emits light at a wavelength of  $\lambda = 532$  nm. The beam splitter (BS) splits the beam into two paths. The first path contains a lens (L<sub>1</sub>) and a polarizer (P<sub>1</sub>). The second path contains a lens (L<sub>2</sub>) and a polarizer (P<sub>2</sub>). The two paths converge at a point where they are imaged by a camera (C). The camera captures the interference pattern.

Figure 1. Schematic diagram of the experimental setup. The laser beam (red) is focused onto the sample (green) through a lens system consisting of lenses L<sub>1</sub>, L<sub>2</sub>, and L<sub>3</sub>. The sample is placed on a rotating stage. A polarizer P and a polarized light source (PLS) are used to control the polarization of the incident light. The scattered light is collected by a lens system consisting of lenses L<sub>4</sub>, L<sub>5</sub>, and L<sub>6</sub> and detected by a photomultiplier tube (PMT). The angle between the incident and scattered light is denoted by θ.

Figure 1. A schematic diagram of the experimental setup. The light source (laser) emits light at  $\lambda = 532$  nm. The beam splitter (BS) splits the beam into two paths. The first path contains a lens (L<sub>1</sub>) and a polarizer (P<sub>1</sub>). The second path contains a lens (L<sub>2</sub>) and a polarizer (P<sub>2</sub>). The two paths converge at a point where they are imaged by a camera (C). The camera is connected to a computer (PC) which displays the resulting interference pattern.

For more information about the study, contact Dr. Michael J. Hwang at (319) 356-4000 or email at [mhwang@uiowa.edu](mailto:mhwang@uiowa.edu).

Be a November 1

## Certificate of Occupancy

Page 1 of 3

CO Number: 1210551114F

This certifies that the premises described herein conforms substantially to the applicable standards specified and to the requirements of all applicable laws, rules and regulations for the uses and occupancies set forth. No longer in use or occupancy shall be made unless a new Certificate of Occupancy is issued. This document can be reviewed online at [www.nyc.gov/html/buildings/](http://www.nyc.gov/html/buildings/).

A.	Borough: Manhattan	Building Number: 1210551114F	CO Effective Date: 04/01/2017
	Address: 74 WEST 124TH STREET	Lot at Number: 1210551114F	CO Effective Date: 04/01/2017
	Building Identification Number (BIN): 1053458120	Building Type: Altered	
<p>This building is subject to the following zoning restrictions:</p> <p>For zoning lot numbers &amp; building numbers see <a href="#">BIN Map</a>.</p>			
B.	Construction Classification: I-1	(Residential Construction)	
	Building Occupancy Group classification: F	(2000 Basd.)	
	Multiple Dwelling Unit 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  
Corporation Commissioner

## Certificate of Occupancy

CO Number:

12155111467

Permit No. 101101 USA 2000

## All Building Code occupancy groups

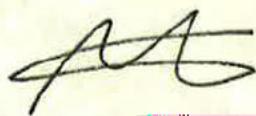
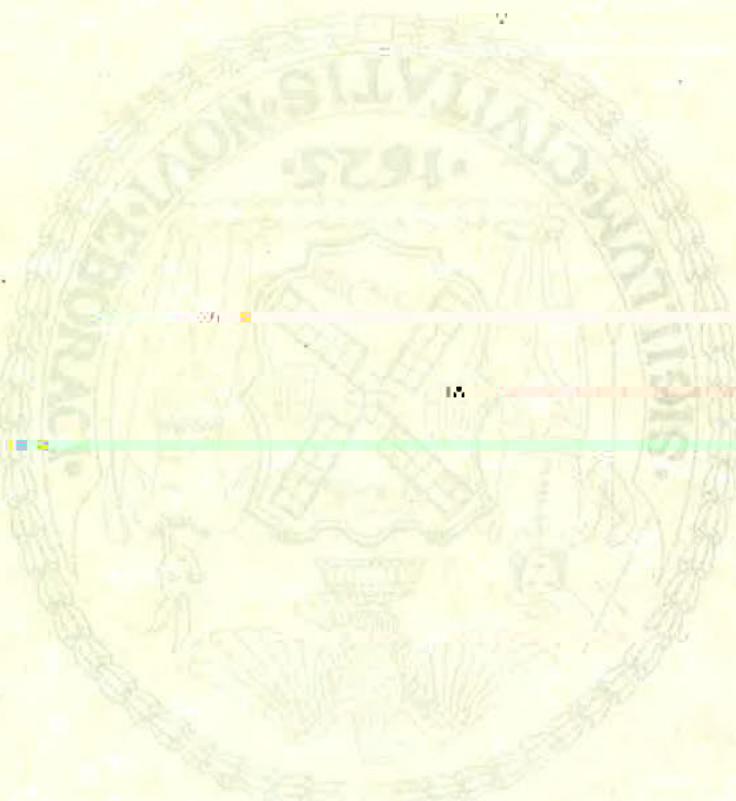
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*Certificate of Occupancy*

CO Number:

121551114/000, 14/000

END OF SECTION



Borough Commissioner



