

# Application: NYC Autism Charter School Bronx

Christina Secharan - csecharan@nycacharterschool.org  
2020-2021 Annual Report

## Summary

**ID:** 0000000072

**Status:** Annual Report Submission

## Entry 1 School Info and Cover Page

**Completed** - Jul 30 2021

### Instructions

#### Required of ALL Charter Schools

Each Annual Report begins with a completed School Information and Cover Page. The information is collected in a survey format within Annual Report portal. When entering information in the portal, some of the following items may not appear, depending on your authorizer and/or your responses to related items.

## Entry 1 School Information and Cover Page

**(New schools that were not open for instruction for the 2020-2021 school year are not required to complete or submit an annual report this year).**

Please be advised that you will need to complete this cover page (including signatures) before all of the other tasks assigned to you by your school's authorizer are visible on your task page. While completing this cover page task, please ensure that you select the correct authorizer **(as of June 30, 2021)** or you may not be assigned the correct tasks.

## BASIC INFORMATION

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**a. SCHOOL NAME**

(Select name from the drop down menu)

NYC AUTISM CHARTER SCHOOL BRONX 321200861108

**a1. Popular School Name**

NYC Autism Charter School Bronx

**b. CHARTER AUTHORIZER (As of June 30th, 2021)**

Please select the correct authorizer as of June 30, 2021 or you may not be assigned the correct tasks.

SUNY BOARD OF TRUSTEES

**c. DISTRICT / CSD OF LOCATION**

CSD #12 - BRONX

**d. DATE OF INITIAL CHARTER**

8/2016

**e. DATE FIRST OPENED FOR INSTRUCTION**

9/2017

**h. SCHOOL WEB ADDRESS (URL)**

<https://www.nycautismcharterschool.org/>

**i. TOTAL MAX APPROVED ENROLLMENT FOR THE 2020-2021 SCHOOL YEAR (exclude Pre-K program enrollment)**

32

**j. TOTAL STUDENT ENROLLMENT ON JUNE 30, 2021 (exclude Pre-K program enrollment)**

29

**k. GRADES SERVED IN SCHOOL YEAR 2020-2021 (exclude Pre-K program students)**

Check all that apply

Grades Served

Ungraded

**l1. DOES THE SCHOOL CONTRACT WITH A CHARTER OR EDUCATIONAL MANAGEMENT ORGANIZATION?**

No

## **FACILITIES INFORMATION**

## m. FACILITIES

Will the school maintain or operate multiple sites in 2021-2022?

	No, just one site.
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### School Site 1 (Primary)

## m1. SCHOOL SITES

Please provide information on Site 1 for the upcoming school year.

	Physical Address	Phone Number	District/CSD	Grades to be Served at Site for coming year (K-5, 6-9, etc.)	Receives Rental Assistance for Which Grades (If yes, enter the appropriate grades. If no, enter No).
Site 1	1180 Tinton Ave., 4th Floor, Bronx, NY 10456	718-860-5910	NYC CSD 12	Ungraded	No

**m1a. Please provide the contact information for Site 1.**

	Name	Work Phone	Alternate Phone	Email Address
School Leader	Julie Fisher	212-860-2580	646-705-5754	<a href="mailto:jfisher@nycacharterschool.org">jfisher@nycacharterschool.org</a>
Operational Leader	Christina Secharan	212-860-2580		<a href="mailto:csecharan@nycacharterschool.org">csecharan@nycacharterschool.org</a>
Compliance Contact	Julie Fisher	212-860-2580		<a href="mailto:jfisher@nycacharterschool.org">jfisher@nycacharterschool.org</a>
Complaint Contact	Julie Fisher	212-860-2580		<a href="mailto:jfisher@nycacharterschool.org">jfisher@nycacharterschool.org</a>
DASA Coordinator	Julie Fisher	212-860-2580		<a href="mailto:jfisher@nycacharterschool.org">jfisher@nycacharterschool.org</a>
Phone Contact for After Hours Emergencies	212-860-2580	212-860-2580	646-705-5754	

**m1b. Is site 1 in public (co-located) space or in private space?**

Co-located Space

**m1c. Please list the terms of your current co-location.**

	Date school will leave current co-location	Is school working with NYCDOE to expand into current space?	If so, list year expansion will occur.	Is school working with NYCDOE to move to separate space?	If so, list the proposed space and year planned for move	School at Full Capacity at Site
Site 1		No		No		Yes

**IF LOCATED IN PRIVATE SPACE IN NYC OR IN DISTRICTS OUTSIDE NYC**

**m1d. Upload a current Certificate of Occupancy (COO) and the annual Fire Inspection Report for school site 1 if located in private space in NYC or located outside of NYC .**

**Certificate of Occupancy and Fire Inspection. Provide a copy of a current and non-expired certificate of occupancy (if outside NYC or in private space in NYC). For schools that are not in district space (NYC co-locations), provide a copy of a current and non-expired certificate of occupancy, and a copy of the current annual fire inspection results, which should be dated on or after July 1, 2021.**

**Site 1 Certificate of Occupancy (COO)**

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**Site 1 Fire Inspection Report**

**CHARTER REVISIONS DURING THE 2020-2021 SCHOOL YEAR**

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**n1. Were there any revisions to the school's charter during the 2020-2021 school year? (Please include approved or pending material and non-material charter revisions).**

No

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**o. Has your school's Board of Trustee's approved a budget for the 2020-2021 FY?**

Yes

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**ATTESTATIONS**

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**p. Individual Primarily Responsible for Submitting the Annual Report.**

Name	Julie Fisher
Position	Executive Director
Phone/Extension	212-860-2580
Email	<a href="mailto:jfisher@nycacharterschool.org">jfisher@nycacharterschool.org</a>

**p. Our signatures (Executive Director/School Leader/Head of School and Board President) below attest that our school has reviewed, understands and will comply with the employee clearance and fingerprint requirements as outlined in Entry 10 and found in the [NYSED CSO Fingerprint Clearance Oct 2019 Memo](#). Click **YES** to agree.**

**Responses Selected:**

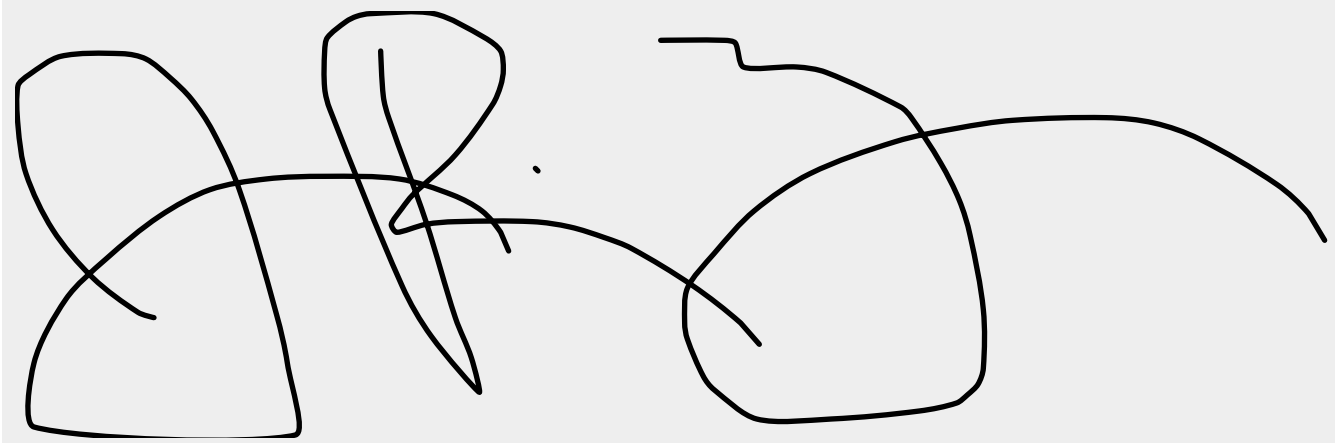
Yes

**q. Our signatures (Executive Director/School Leader/Head of School and Board President) 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. Click **YES** to agree and then use the mouse on your PC or the stylus on your mobile device to sign your name).**

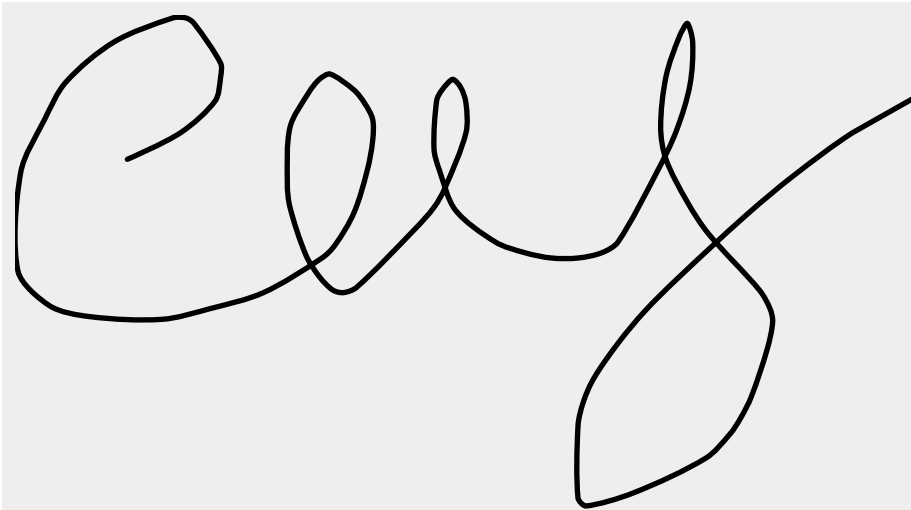
**Responses Selected:**

Yes

**Signature, Head of Charter School**

A handwritten signature in black ink on a light gray background. The signature is highly stylized, featuring large, overlapping loops and a long, sweeping horizontal stroke that extends to the right.

**Signature, President of the Board of Trustees**

A handwritten signature in black ink on a light gray background. The signature is highly stylized, featuring large, overlapping loops and a long, sweeping horizontal stroke that extends to the right.

**Date**

Jul 14 2021

**Thank you.**



**Entry 3 Accountability Plan Progress Reports**



Incomplete

## Instructions

### **SUNY-Authorized Charter Schools ONLY**

SUNY-authorized charter schools must download an Accountability Plan Progress Report template at [Accountability Plan Progress Report template](#). After completing, schools must upload the document into the SUNY Epicenter system by **August 16, 2021**.

**PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes only.**

### **Entry 4 - Audited Financial Statements**

Incomplete

#### **Required of ALL Charter Schools**

**ALL SUNY-authorized charter schools** must upload the financial statements in .pdf format into the SUNY Epicenter system no later than **November 1, 2021**. SUNY CSI will forward to NYSED CSO.

**ALL Regents, NYCDOE, and Buffalo BOE authorized charter schools** must upload final, audited financial statements to the [Annual Report Portal](#) no later than **November 1, 2021**. Upload the independent auditor's report, any advisory and/or management letter, and the internal controls report as one submission, combined into a .PDF file, ensuring that security features such as password protection are turned off.

**PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes only.**

### **Entry 4a - Audited Financial Report Template (SUNY)**

Incomplete

#### **Instructions - SUNY-Authorized Charter Schools ONLY**

SUNY-authorized schools must download the Excel spreadsheet entitled "Audited Financial Report Template" at <http://www.newyorkcharters.org/fiscal/>. After completing, schools must upload the document into the SUNY Epicenter system by **November 1**.

**PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes only.**

### **Entry 5 - Fiscal Year 2021-2022 Budget**

Incomplete

**Instructions - Regents, NYCDOE, and Buffalo BOE authorized charter schools** should upload a copy of the school's FY21 Budget using the 2021-2022 [Projected Annual Budget template](#) in the portal or from the Annual Report website **by November 1, 2021**.

The assumptions column should be completed for all revenue and expense items unless the item is self-explanatory. Where applicable, reference the page number or section in the application narrative that indicates the assumption being made. For instance, student enrollment would reference the applicable

page number in Section I, C of the application narrative.

**Instructions - SUNY authorized charter schools** should download the [2021-2022 Budget and Quarterly Report Template](#) on the SUNY website or Epicenter and upload the completed template into the portal **by November 1, 2021**.

**PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes only.**

## **Entry 6 - Board of Trustees Disclosure of Financial Interest Form**

**Completed** - Jul 30 2021

### **Required of ALL Charter Schools by August 2**

Each member of the charter school's Board of Trustees who served on a charter school education corporation governing one or more charter schools for any period during the 2020-2021 school year must complete a signed:

- Regents, NYCDOE, and Buffalo BOE Authorized Schools: [Disclosure of Financial Interest Form](#)
- SUNY- Authorized Charter Schools: [SUNY Trustee Financial Disclosure Form](#)

All completed forms must be collected and uploaded in .PDF format for each individual member. **If a trustee is not able or available to complete the form by the deadline, the education corporation is responsible for doing so on behalf of the trustee.** (Forms completed from past years will not be accepted).

Trustees serving on an education corporation that governs more than one school are not required to complete a separate disclosure for each school governed by the **education** corporation. In the Disclosure of Financial Interest Form, trustees must disclose information relevant to any of the schools served by the governing education corporation. Note: Docusign is accepted.

### **Alvin Shih 2021-SUNY-Financial-Disclosure-Form-1 - signed[6]**

**Filename:** Alvin\_Shih\_2021-SUNY-Financial-Disc\_EMNjhPs.pdf **Size:** 222.2 kB

### **Benjamin Hartman 2021-SUNY-Financial-Disclosure-Form-1 - signed[2]**

**Filename:** Benjamin\_Hartman\_2021-SUNY-Financia\_aYHhmzH.pdf **Size:** 223.5 kB

### **Alysia Steinmann 2021-SUNY-Financial-Disclosure-Form-URGENT - signed**

**Filename:** Alysia\_Steinmann\_2021-SUNY-Financia\_OoLzHzp.pdf **Size:** 235.2 kB

### **Christine Sandler 2021-SUNY-Financial-Disclosure-Form-1 - signed[5]**

**Filename:** Christine\_Sandler\_2021-SUNY-Financi\_juqiqsA.pdf **Size:** 225.8 kB

### **Ashley Garrett 2021-SUNY-Financial-Disclosure-Form-1 - signed**

**Filename:** Ashley\_Garrett\_2021-SUNY-Financial-\_5HB0IWp.pdf **Size:** 227.0 kB

### **Carol Santiago 2021-SUNY-Financial-Disclosure-Form**

**Filename:** Carol\_Santiago\_2021-SUNY-Financial-\_FMn3wSR.pdf **Size:** 226.4 kB

## **Elaine Florio 2021-SUNY-Financial-Disclosure-Form-1 - signed**

**Filename:** Elaine\_Florio\_2021-SUNY-Financial-D\_77QedZf.pdf **Size:** 224.9 kB

## **Hannah Hoch 2021-SUNY-Financial-Disclosure-Form-1 - signed[1]**

**Filename:** Hannah\_Hoch\_2021-SUNY-Financial-Disc\_CztGutX.pdf **Size:** 227.4 kB

## **Mark Saretsky 2021-SUNY-Financial-Disclosure-Form-1 - signed[3]**

**Filename:** Mark\_Saretsky\_2021-SUNY-Financial-D\_CHj6a4F.pdf **Size:** 223.2 kB

## **Naeema Livingston 2021-SUNY-Financial-Disclosure-Form-1 - signed[4]**

**Filename:** Naeema\_Livingston\_2021-SUNY-Financi\_ICFAMjJ.pdf **Size:** 226.0 kB

## **Mitch Baum 2021-SUNY-Financial-Disclosure-Form**

**Filename:** Mitch\_Baum\_2021-SUNY-Financial-Disc\_cGqBxC7.pdf **Size:** 229.9 kB

## **Paul O'Neill 2021-SUNY-Financial-Disclosure-Form**

**Filename:** Paul\_ONeill\_2021-SUNY-Financial-Disc\_OjtWfSi.pdf **Size:** 228.0 kB

## **Ilene Lainer 2021-SUNY-Financial-Disclosure-Form - signed**

**Filename:** Ilene\_Lainer\_2021-SUNY-Financial-Di\_5eTL5QG.pdf **Size:** 197.5 kB

## **Entry 7 BOT Membership Table**

**Completed** - Jul 30 2021

## **Instructions**

### **Required of All charter schools**

ALL charter schools or education corporations governing multiple schools must complete the Board of Trustees Membership Table within the online portal. Please be sure to include and identify parents who are members of the Board of Trustees and indicate whether parents are voting or non-voting members.

## **Entry 7 BOT Table**

1. SUNY-AUTHORIZED charter schools are required to provide information for VOTING Trustees only.
2. REGENTS, NYCDOE, and BUFFALO BOE-AUTHORIZED charter schools are required to provide information for all --VOTING and NON-VOTING-- trustees.

**1. 2020-2021 Board Member Information (Enter info for each BOT member)**

	Trustee Name	Trustee Email Address	Position on the Board	Committee Affiliations	Voting Member Per By-Laws (Y/N)	Number of Terms Served	Start Date of Current Term (MM/DD/YYYY)	End Date of Current Term (MM/DD/YYYY)	Board Meetings Attended During 2020-2021
1	Mitchell Baum	<a href="mailto:Mbaum591@gmail.com">Mbaum591@gmail.com</a>	Trustee/Member	Operations Committee	Yes	3	06/30/2019	06/01/2022	7
2	Elaine Florio	<a href="mailto:eflorio@fortress.com">eflorio@fortress.com</a>	Trustee/Member	Development Committee	Yes	1	04/30/2019	06/01/2022	8
3	Ashley Garrett	<a href="mailto:AshleyGarrettPhotography@gmail.com">AshleyGarrettPhotography@gmail.com</a>	Vice Chair	VP, Secretary, Executive Committee, Development Committee Chair, Operations Committee Chair	Yes	3	07/12/2021	06/01/2024	12
4	Benjamin Hartman	<a href="mailto:bhartman@yahoo.com">bhartman@yahoo.com</a>	Trustee/Member	Finance Committee	Yes	3	07/13/2020	06/01/2023	10

5	Hannah Hoch	<a href="mailto:drhoch@gmail.com">drhoch@gmail.com</a>	Trustee/Member	Operations Committee	Yes	1	06/30/2018	06/01/2021	12
6	Ilene Lainer	<a href="mailto:ilainer@nextforum.org">ilainer@nextforum.org</a>	Trustee/Member	Governance	Yes	5	07/13/2020	06/01/2023	11
7	Naeema Livingston	<a href="mailto:naeema.livingston@gmail.com">naeema.livingston@gmail.com</a>	Trustee/Member	Operations Committee	Yes	1	07/13/2020	06/01/2023	8
8	Paul O'Neill	<a href="mailto:ptponeil@gmail.com">ptponeil@gmail.com</a>	Trustee/Member	Executive Committee, Governance Committee Chair	Yes	1	06/30/2018	06/01/2021	9
9	Christine Sandler	<a href="mailto:christine.sandler@gmail.com">christine.sandler@gmail.com</a>	Trustee/Member	Finance Committee, Development Committee	Yes	1	07/13/2020	06/01/2023	9

**1a. Are there more than 9 members of the Board of Trustees?**

Yes

**1b. Current Board Member Information**

	Trustee Name	Trustee Email	Position on the	Committee	Voting Member	Number of Terms	Start Date of	End Date of	Board Meeting
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		Address	Board	Affiliations	Per By-Laws (Y/N)	Served	Current Term (MM/DD/YYYY)	Current Term (MM/DD/YYYY)	s Attended During 2020-2021
10	Carol Santiago	<a href="mailto:Mom2rafael@gmail.com">Mom2rafael@gmail.com</a>	Chair	President, Executive Committee Chair, Governance Committee	Yes	3	06/30/2018	06/01/2021	11
11	Mark Saretsky	<a href="mailto:marksaretnyc@gmail.com">marksaretnyc@gmail.com</a>	Trustee/Member	Finance Committee	Yes	1	04/06/2020	06/01/2023	11
12	Alvin Shih	<a href="mailto:Alvin.Shih@morganstanley.com">Alvin.Shih@morganstanley.com</a>	Trustee/Member	Operations Committee	Yes	1	06/30/2018	06/01/2021	12
13	Alysia Steinmann	<a href="mailto:Alysia.steinman@ey.com">Alysia.steinman@ey.com</a>	Trustee/Member	Executive Committee, Finance Committee Chair	Yes	1	07/13/2020	06/01/2023	10
14									
15									

**1c. Are there more than 15 members of the Board of Trustees?**

No

**2. INFORMATION ABOUT MEMBERS OF THE BOARD OF TRUSTEES**

1. SUNY-AUTHORIZED charter schools provide response relative to VOTING Trustees only.
2. REGENTS, NYCDOE, and BUFFALO BOE-AUTHORIZED charter schools provide a response relative to all trustees.

a. Total Number of BOT Members on June 30, 2021	13
b.Total Number of Members Added During 2020-2021	0
c. Total Number of Members who Departed during 2020-2021	0
d.Total Number of members, as set in Bylaws, Resolution or Minutes	13

**3. Number of Board meetings held during 2020-2021**

13

**4. Number of Board meetings scheduled for 2021-2022**

12

Thank you.

**Entry 9 Enrollment & Retention**

Completed - Jul 30 2021

## Instructions for submitting Enrollment and Retention Efforts

**ALL charter schools must complete this section.** Describe the good faith efforts the charter school has made in 2020-2021 toward meeting targets to attract and retain the enrollment of Students with Disabilities (SWDs), English Language Learners (ELLs), and students who are economically disadvantaged. In addition, describe the school's plans for meeting or making progress toward meeting its enrollment and retention targets in 2021-2022.

## Entry 9 Enrollment and Retention of Special Populations

### Instructions for Reporting Enrollment and Retention Strategies

Describe the efforts the charter school has made in 2020-2021 toward meeting targets to attract and retain enrollment of students with disabilities, English language learners, and students who are economically disadvantaged. In addition, describe the school's plans for meeting or making progress toward meeting its enrollment and retention targets in 2021-2022.

### Recruitment/Attraction Efforts Toward Meeting Targets

	Describe Recruitment Efforts in 2020-2021	Describe Recruitment Plans in 2021-2022
	NYC Autism Charter School consistently serves a high percentage of students eligible for FRPL. Within the context of enrolling high need/under-served students, the school made the following outreach efforts: print and/or electronic admission ads in English and Spanish in El Diario and the Bronx Times; posting of a virtual open house/ information session on the schools website with 133 views; distribution of	NYC Autism Charter School student recruitment will continue to target high need neighborhoods with a particular emphasis on East Harlem and the South Bronx. Electronic and print ads in English and Spanish will be placed in local publications. The school will continue to reach out to a wide



Economically Disadvantaged	<p>flyers and/or electronic notices to community organizations, service agencies, daycare facilities and city administrative councils; and recruitment messages on the school's website and Facebook pages. In addition, recruitment and outreach to communities served by our sister school NYC Autism Charter School Bronx also bolstered recruitment at the East Harlem School, as parents were invited to submit lottery applications to both schools.</p>	<p>variety of community organizations and agencies, in particular those in high need/under-served neighborhoods working with preschool aged children and their families. The school will make increased use of social media in order to reach as broad an audience as possible.</p>
English Language Learners	<p>NYC Autism Charter School actively recruits high need students from heavily Spanish speaking neighborhoods in the surrounding community, providing both English and Spanish literature and virtual presentations. Additionally, translation services are utilized to reach families for whom the home language is other than English or Spanish. However, the school's effective outreach and recruitment practices are not correlated with the enrollment of ELL designated students for the following reason: all NYC Autism Charter School students have an autism diagnosis or classification and demonstrate significant language impairment as a component of their autism. Because they lack functional language skills, they are generally not evaluated by the Committees on Special Education using the English Language Learner (ELL) assessments that</p>	<p>NYC Autism Charter School will continue to serve students who, as a component of their autism diagnosis, are significantly language impaired. Recruitment efforts will continue to reach out to families in heavily Spanish speaking neighborhoods and neighborhoods in which multiple languages are spoken.</p>

	are otherwise given to the general education student population. As a result, NYC Autism Charter School students are not designated as ELL students and are not recommended for an ELL instructional program. Instead of an ELL-specific program, NYC Autism Charter School students are recommended for a program of intensive, individually designed language instruction to address deficits in the speech, language, and communication arena.	
Students with Disabilities	100% of NYC Autism Charter School's students are designated as Students with Disabilities, surpassing the district enrollment of 16%. As defined by the school's charter, NYC Autism Charter School serves only students falling on the severe to moderate end of the autism spectrum who need a highly structured, staffing-intensive special education setting.	Students with Disabilities, specifically those with a diagnosis of Autism Spectrum Disorder or a classification of autism, will continue to make up 100% of the school's enrollment, as per the school's charter.

### Retention Efforts Toward Meeting Targets

	Describe Retention Efforts in 2020-2021	Describe Retention Plans in 2021-2022
Economically Disadvantaged	NYC Autism Charter School works diligently to retain economically disadvantaged students. In the 2020-21 school year, NYC Autism Charter School's retention rate of economically disadvantaged	Given the nature of the NYC Autism Charter Schools special education population and their specialized instructional needs, retention rates for all students will continue to be high, with the caveat that one of the school's

	students was 86%. Two students transferred to a less restrictive setting.	accountability goals is to move 5% of its students to less restrictive placements over a five-year period.
English Language Learners	The district retention of 87% for students designated as ELLs is not a meaningful target for NYC Autism Charter School, as its students are not designated as ELL students. This is due to the confounding nature of their significant language deficits, a component of their autism. Nonetheless, NYC Autism Charter School continues to work effectively with students with autism whose families speak languages other than or in addition to English.	NYC Autism Charter School will continue to work effectively with students with autism whose families speak languages other than or in addition to English.
Students with Disabilities	NYC Autism Charter School's retention of Students with Disabilities was 86%, surpassing the district's target of 85%. Two students transferred to a less restrictive setting.	Given the nature of the school's special education population and their specialized instructional needs, retention rates for Students with Disabilities will continue to be high, with the caveat that one of the school's accountability goals is to move 5% of its students to less restrictive placements over a five-year period.

## Entry 10 - Teacher and Administrator Attrition

Completed - Jul 30 2021

### Form for "Entry 10 - Teacher and Administrator Attrition" Revised to Employee Fingerprint Requirements Attestation

## **A. TEACH System - Employee Clearance**

Charter schools must ensure that all prospective employees<sup>[1]</sup> receive clearance through [the NYSED Office of School Personnel Review and Accountability](#) (OSPRA) prior to employment. **This includes paraprofessionals and other school personnel that are provided or assigned by the district of location, or related/contracted service providers.** After an employee has been cleared, schools are required to maintain proof of such clearance in the file of each employee. For the safety of all students, charter schools must take immediate steps to terminate the employment of individuals who have been denied clearance. Once the employees have been terminated, the school must terminate the request for clearance in the TEACH system.

In the Annual Report, charter schools are asked to confirm that all employees have been cleared through the NYSED TEACH system; and, if denied clearance, confirm that the individual or employee has been removed from the TEACH system, and is not employed by the school.

<sup>[1]</sup> Employees that must be cleared include, but are not limited to, teachers, administrative staff, janitors, security personnel and cafeteria workers, and other staff who are present when children are in the school building. **This includes paraprofessionals and other school personnel that are provided or assigned by the district of location, as well as related/contracted service providers.** See NYSED memorandum dated October 1, 2019 at <http://www.p12.nysed.gov/psc/aboutcharterschools/lawsandregs/EmployeeFingerprintOct19.pdf> or visit the NYSED website at: <http://www.highered.nysed.gov/tsei/ospa/fingerprintingcharts.html> for more information regarding who must be fingerprinted. Also see, 8 NYCRR §87.2.

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## **B. Emergency Conditional Clearances**

Charter schools are **strongly discouraged** from using the emergency conditional clearance provisions for prospective employees. This is because the school must simultaneously request clearance through NYSED TEACH, and the school's emergency conditional clearance of the employee terminates automatically once the school receives notification from NYSED regarding the clearance request. Status notification is provided for all prospective employees through the NYSED TEACH portal within 48 hours after the clearance request is submitted. Therefore, at most, a school's emergency conditional clearance will be valid for only 48 hours after approval by the board.

Schools are not permitted to renew or in any way re-establish a prospective employee's emergency conditional clearance after status notification is sent by NYSED through the TEACH portal.

Schools are asked to attest that they have reviewed and understand these requirements. More information can be found in the memo at

<http://www.p12.nysed.gov/psc/aboutcharterschools/lawsandregs/EmployeeFingerprintOct19.pdf>.

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## **Attestation**

### **Responses Selected:**

I hereby attest that the school has reviewed, understands, and will comply with these requirements.

## **Entry 13 School Calendar**

**Completed** - Jul 30 2021

[Instructions for submitting School Calendar](#)

### **Required of ALL Charter Schools**

Given these uncertain and changing times, charter schools may or may not have a school calendar ready to upload by the submission deadline this year of August 2, 2021. If the charter school has a tentative calendar based on available information and guidance at the time, please submit with the August 2<sup>nd</sup> submission. Charter schools will be able to upload an updated school calendar into the portal at any time but no later than **September 15, 2021**.

School calendars must meet the [minimum instructional requirements](#) as required of other public schools *"... unless the school's charter requires more instructional time than is required under the regulations."*

Board of Regents-authorized charter schools are required to submit school calendars that clearly indicate the start and end date of the instructional year AND the number of instructional hours and/or instructional days for each month.

**PLEASE NOTE: This is a required task, and it is marked optional for administrative purposes**

only.

## **NYCACS School Year Calendar 2020-2021 (Student)**

**Filename:** NYCACS\_School\_Year\_Calendar\_2020-20\_ZwXmNsa.pdf **Size:** 116.1 kB

## **Entry 14 Links to Critical Documents on School Website**

**Completed** - Jul 30 2021

### **Instructions**

#### **Required of Regents, NYCDOE, and Buffalo BOE Authorized Charter Schools ONLY**

By law, each charter school is required to maintain certain notices and policies listed on its website. Please insert the link from the school's website for each of the items:

1. Most recently filed Annual Report (i.e., 2019-2020 Annual Report);
2. Most recent board meeting notice, documents to be discussed at the meeting (if any), and webcast of Board meetings (if held virtually per Governor's Executive Order);
3. Link to New York State School Report Card;
4. Lottery Notice announcing date of lottery;
5. Authorizer-approved DASA Policy;
6. District-wide safety plan and Authorizer-approved Discipline Policy (as per August 29, 2019 [Emergency Response Plan Memo](#));
7. Authorizer-approved FOIL Policy; and
8. Subject matter list of FOIL records.
9. Link to School Reopening Plan

## **Form for Entry 14 Links to Critical Documents on School Website**

**School Name:** NYC Autism Charter School Bronx

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**Required of ALL Charter Schools noting that SUNY-authorized charter schools are not required to submit item 5: Authorizer-approved DASA policy**

**By law, each charter school is required to maintain certain notices and policies listed on its website. Please insert the link from the school's website for each of the items:**

	Link to Documents
1. Most Recent Annual Report (i.e., 2019-20)	<a href="https://www.nycautismcharterschool.org/annual-reports/">https://www.nycautismcharterschool.org/annual-reports/</a>
2. Most recent board meeting notice, documents to be discussed at the meeting (if any)	<a href="https://www.nycautismcharterschool.org/board-meetings/">https://www.nycautismcharterschool.org/board-meetings/</a>
2a. Webcast of Board Meetings (per Governor's Executive Order)	<a href="https://www.nycautismcharterschool.org/board-meetings/">https://www.nycautismcharterschool.org/board-meetings/</a>
3. Link to NYS School Report Card	<a href="https://tools.nycenet.edu/snapshot/2020/84X587/D75/?utm_source=schools.nyc.gov&amp;utm_medium=PublicPage&amp;utm_campaign=SchoolPage">https://tools.nycenet.edu/snapshot/2020/84X587/D75/?utm_source=schools.nyc.gov&amp;utm_medium=PublicPage&amp;utm_campaign=SchoolPage</a>
4. Lottery Notice announcing date of lottery	<a href="https://www.nycautismcharterschool.org/apply-bronx/">https://www.nycautismcharterschool.org/apply-bronx/</a>
5. Authorizer-approved DASA Policy (For Regents, NYCDOE, and Buffalo BOE Authorized Charter Schools ONLY);	
6. District-wide Safety Plan	<a href="https://www.nycautismcharterschool.org/code-of-conduct/">https://www.nycautismcharterschool.org/code-of-conduct/</a> (Covered under Co-located public schools SSP - not posted but printed and shared)
6a. Authorizer-Approved Discipline Policy (as per August 29, 2019 Emergency Response Plan Memo)	<a href="https://www.nycautismcharterschool.org/code-of-conduct/">https://www.nycautismcharterschool.org/code-of-conduct/</a>
7. Authorizer-Approved FOIL Policy	<a href="https://www.nycautismcharterschool.org/freedom-information-law/">https://www.nycautismcharterschool.org/freedom-information-law/</a>
8. Subject matter list of FOIL records	<a href="https://opengovernment.ny.gov/">https://opengovernment.ny.gov/</a> & <a href="https://www.nycautismcharterschool.org/freedom-information-law/">https://www.nycautismcharterschool.org/freedom-information-law/</a>

**Thank you.**





## 2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee  
For the school year ended June 30, 2021

Education Corporation, Trustee Name and Position(s)	
Name of education corporation:	NYC Autism Charter School
Name of trustee (print):	Alvin Shih
Position(s) onboard, if any (e.g., chair, treasurer, committee chair, etc.):	
Email Address:	acs@vex.net

Home Address	
Please complete with <b>changes</b> only:	
Street:	
City, State Zip:	
Phone:	

Business Address	
Please complete with <b>changes</b> only:	
Business Name:	
Street:	
City, State Zip:	
Phone:	

Questions	
1) Are you, or have you been during the last school year (July 1-June 30), an employee of the education corporation? [If you check <b>yes</b> , answer 1a), 1b), and 1c)].	<input type="radio"/> Yes <input checked="" type="radio"/> No
1a) Description of the position:	
1b) Salary:	
1c) Start date:	

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.
--

☒ None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

3) 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 education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

☒ None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of the Person's Interest in the Entity	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

### Trustee Signature

Signature:

  
Alvin Shih (Jun 18, 2021 13:36 EDT)

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.

# CORRECT - 2021-SUNY-Financial-Disclosure-Form-1

Final Audit Report


2021-06-18

Created:	2021-06-18
By:	Christina Secharan (csecharan@nycacharterschool.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAE29Eha1KgMGc6OI03n7NBSWO5LJCMmCi

## "CORRECT - 2021-SUNY-Financial-Disclosure-Form-1" History

 Document created by Christina Secharan (csecharan@nycacharterschool.org)


2021-06-18 - 4:46:52 PM GMT- IP address: 38.76.71.36

 Document emailed to Alvin Shih (acs@vex.net) for signature

2021-06-18 - 4:47:03 PM GMT

 Email viewed by Alvin Shih (acs@vex.net)

2021-06-18 - 5:33:10 PM GMT- IP address: 107.77.226.220

 Document e-signed by Alvin Shih (acs@vex.net)

Signature Date: 2021-06-18 - 5:36:24 PM GMT - Time Source: server- IP address: 107.77.226.220

 Agreement completed.

2021-06-18 - 5:36:24 PM GMT

## 2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee  
For the school year ended June 30, 2021

Education Corporation, Trustee Name and Position(s)	
Name of education corporation:	NYC autism charter
Name of trustee (print):	Benjamin Todd Hartman
Position(s) onboard, if any (e.g., chair, treasurer, committee chair, etc.):	Finance & Technology committees
Email Address:	

Home Address	
Please complete with <b>changes</b> only:	
Street:	200 e end ave apt 4b
City, State Zip:	Ny, ny 10128
Phone:	+1 (917) 535-5427

Business Address	
Please complete with <b>changes</b> only:	
Business Name:	None
Street:	
City, State Zip:	
Phone:	

Questions	
1) Are you, or have you been during the last school year (July 1-June 30), an employee of the education corporation? [If you check <b>yes</b> , answer 1a), 1b), and 1c)].	<input type="radio"/> Yes <input checked="" type="radio"/> No
1a) Description of the position:	
1b) Salary:	
1c) Start date:	

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.
--

☒ None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"


3) 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 education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

☒ None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of the Person's Interest in the Entity	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

### Trustee Signature

Signature:

  
Benjamin Todd Hartman (Jun 19, 2021 14:07 EDT)

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.

# CORRECT - 2021-SUNY-Financial-Disclosure-Form-1

Final Audit Report

2021-06-19

Created:	2021-06-18
By:	Christina Secharan (csecharan@nycacharterschool.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA47yuUuAQd0bgzeocUwV-T7bhsR9MQcT-

## "CORRECT - 2021-SUNY-Financial-Disclosure-Form-1" History



Document created by Christina Secharan (csecharan@nycacharterschool.org)

2021-06-18 - 4:39:49 PM GMT- IP address: 38.76.71.36



Document emailed to Benjamin Todd Hartman (bhartman@yahoo.com) for signature

2021-06-18 - 4:40:03 PM GMT



Email viewed by Benjamin Todd Hartman (bhartman@yahoo.com)

2021-06-19 - 6:03:46 PM GMT- IP address: 68.198.172.205



Document e-signed by Benjamin Todd Hartman (bhartman@yahoo.com)

Signature Date: 2021-06-19 - 6:07:04 PM GMT - Time Source: server- IP address: 68.198.172.205



Agreement completed.

2021-06-19 - 6:07:04 PM GMT



Adobe Sign



## 2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee  
For the school year ended June 30, 2021

Education Corporation, Trustee Name and Position(s)	
Name of education corporation:	NYC Autism Charter Schools
Name of trustee (print):	Alysia Steinmann
Position(s) onboard, if any (e.g., chair, treasurer, committee chair, etc.):	Treasurer, Finance Committee Chair, Board Member
Email Address:	alysia.steinmann@ey.com

Home Address	
Please complete with <b>changes</b> only:	
Street:	40 W 116th Street
City, State Zip:	New York
Phone:	917.841.5443

Business Address	
Please complete with <b>changes</b> only:	
Business Name:	EY
Street:	5 Times Square
City, State Zip:	New York, NY 10036
Phone:	212.773.6579

Questions	
1) Are you, or have you been during the last school year (July 1-June 30), an employee of the education corporation? [If you check <b>yes</b> , answer 1a), 1b), and 1c)].	<input type="radio"/> Yes <input checked="" type="radio"/> No
1a) Description of the position:	
1b) Salary:	
1c) Start date:	
2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.	

☒ None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

3) 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 education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

☒ None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of the Person's Interest in the Entity	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

### Trustee Signature

Signature:

*Alysia R. Steinmann*

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.



# NYCACS 2021-SUNY-Financial-Disclosure-Form-URGENT

Final Audit Report

2021-07-12

Created:	2021-07-12
By:	Christina Secharan (csecharan@nycacharterschool.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAALwPXeyPoweGBEP7cJeBORK5xuKX14X_u

## "NYCACS 2021-SUNY-Financial-Disclosure-Form-URGENT" History



Document created by Christina Secharan (csecharan@nycacharterschool.org)

2021-07-12 - 2:28:52 PM GMT- IP address: 38.76.71.36



Document emailed to Alysia R Steinmann (alysia.steinmann@ey.com) for signature

2021-07-12 - 2:29:13 PM GMT



Email viewed by Alysia R Steinmann (alysia.steinmann@ey.com)

2021-07-12 - 2:49:34 PM GMT- IP address: 173.56.227.165



Document e-signed by Alysia R Steinmann (alysia.steinmann@ey.com)

Signature Date: 2021-07-12 - 4:24:57 PM GMT - Time Source: server- IP address: 173.56.227.165



Agreement completed.

2021-07-12 - 4:24:57 PM GMT

## 2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee  
For the school year ended June 30, 2021

Education Corporation, Trustee Name and Position(s)	
Name of education corporation:	NYC Autism Charter Schools
Name of trustee (print):	Christine Sandler
Position(s) on board, if any (e.g., chair, treasurer, committee chair, etc.):	Trustee
Email Address:	christinesandler@gmail.com

Home Address	
Please complete with <b>changes</b> only:	
Street:	
City, State Zip:	
Phone:	

Business Address	
Please complete with <b>changes</b> only:	
Business Name:	Fidelity Digital Assets
Street:	245 Summer Street
City, State Zip:	Boston, MA 02205
Phone:	

Questions	
1) Are you, or have you been during the last school year (July 1-June 30), an employee of the education corporation? [If you check <b>yes</b> , answer 1a), 1b), and 1c)].	<input type="radio"/> Yes <input checked="" type="radio"/> No
1a) Description of the position:	
1b) Salary:	
1c) Start date:	
2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.	

☒ None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

3) 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 education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

☒ None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of the Person's Interest in the Entity	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

### Trustee Signature

Signature:

Christine Sandler  
Christine Sandler (Jun 18, 2021 13:56 EDT)

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.






# CORRECT - 2021-SUNY-Financial-Disclosure-Form-1

Final Audit Report

2021-06-18

Created:	2021-06-18
By:	Christina Secharan (csecharan@nycacharterschool.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAETRV1z0AadJjp1cCv13INkDh1AIP2U7v

## "CORRECT - 2021-SUNY-Financial-Disclosure-Form-1" History

-  Document created by Christina Secharan (csecharan@nycacharterschool.org)  
2021-06-18 - 4:43:39 PM GMT- IP address: 38.76.71.36
-  Document emailed to Christine Sandler (christine.sandler@gmail.com) for signature  
2021-06-18 - 4:43:52 PM GMT
-  Email viewed by Christine Sandler (christine.sandler@gmail.com)  
2021-06-18 - 4:48:33 PM GMT- IP address: 184.152.170.79
-  Document e-signed by Christine Sandler (christine.sandler@gmail.com)  
Signature Date: 2021-06-18 - 5:56:32 PM GMT - Time Source: server- IP address: 184.152.170.79
-  Agreement completed.  
2021-06-18 - 5:56:32 PM GMT



## 2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee  
For the school year ended June 30, 2021

Education Corporation, Trustee Name and Position(s)	
Name of education corporation:	New York Center for Autism Charter School
Name of trustee (print):	Ashley Garrett
Position(s) onboard, if any (e.g., chair, treasurer, committee chair, etc.):	Vice President
Email Address:	AshleyGarrettPhotography@gmail.com

Home Address	
Please complete with <b>changes</b> only:	
Street:	90 East End Avenue, 21A
City, State Zip:	New York, NY 10028
Phone:	9173637728

Business Address	
Please complete with <b>changes</b> only:	
Business Name:	
Street:	
City, State Zip:	New York
Phone:	

Questions	
1) Are you, or have you been during the last school year (July 1-June 30), an employee of the education corporation? [If you check <b>yes</b> , answer 1a), 1b), and 1c)].	<input type="radio"/> Yes <input checked="" type="radio"/> No
1a) Description of the position:	
1b) Salary:	
1c) Start date:	
2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.	

☒ None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

3) 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 education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

☒ None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of the Person's Interest in the Entity	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

### Trustee Signature

Signature:

  
 Ashley Garrett (Jul 14, 2021 10:09 EDT)

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.

# 2021-SUNY-Financial-Disclosure-Form-1

Final Audit Report

2021-07-14

Created:	2021-07-14
By:	Christina Secharan (csecharan@nycacharterschool.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAfgLKycplss9LxCrkVIVUyfsMUgoJ-Jxf

## "2021-SUNY-Financial-Disclosure-Form-1" History



Document created by Christina Secharan (csecharan@nycacharterschool.org)

2021-07-14 - 2:06:21 PM GMT- IP address: 38.76.71.36



Document emailed to Ashley Garrett (ashleygarrettphotography@gmail.com) for signature

2021-07-14 - 2:06:49 PM GMT



Email viewed by Ashley Garrett (ashleygarrettphotography@gmail.com)

2021-07-14 - 2:06:52 PM GMT- IP address: 66.249.90.216



Document e-signed by Ashley Garrett (ashleygarrettphotography@gmail.com)

Signature Date: 2021-07-14 - 2:09:53 PM GMT - Time Source: server- IP address: 98.7.36.248



Agreement completed.

2021-07-14 - 2:09:53 PM GMT



Adobe Sign

## 2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee  
For the school year ended June 30, 2021

Education Corporation, Trustee Name and Position(s)	
Name of education corporation:	NYC Autism Charter Schools
Name of trustee (print):	Carol Santiago-DeJesus
Position(s) onboard, if any (e.g., chair, treasurer, committee chair, etc.):	President/Chair
Email Address:	mom2rafael@gmail.com

Home Address	
Please complete with <b>changes</b> only:	
Street:	
City, State Zip:	
Phone:	

Business Address	
Please complete with <b>changes</b> only:	
Business Name:	
Street:	
City, State Zip:	
Phone:	

Questions	
1) Are you, or have you been during the last school year (July 1-June 30), an employee of the education corporation? [If you check <b>yes</b> , answer 1a), 1b), and 1c)].	<input type="radio"/> Yes <input checked="" type="radio"/> No
1a) Description of the position:	
1b) Salary:	
1c) Start date:	

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.
--

☒ None



Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"


3) 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 education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

☒ None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of the Person's Interest in the Entity	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

### Trustee Signature

Signature:

  
Carol Santiago (Jul 9, 2021 16:31 EDT)

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.

# NYCACS - 2021-SUNY-Financial-Disclosure-Form-URGENT

Final Audit Report


2021-07-09

Created:	2021-07-09
By:	Christina Secharan (csecharan@nycacharterschool.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAYs6VHf4N51jormSKjluS9THvRzAIF7Fa

## "NYCACS - 2021-SUNY-Financial-Disclosure-Form-URGENT" History

 Document created by Christina Secharan (csecharan@nycacharterschool.org)

2021-07-09 - 2:59:55 PM GMT- IP address: 38.76.71.36

 Document emailed to Carol Santiago (mom2rafael@gmail.com) for signature

2021-07-09 - 3:00:11 PM GMT

 Email viewed by Carol Santiago (mom2rafael@gmail.com)

2021-07-09 - 7:29:24 PM GMT- IP address: 66.102.8.65

 Document e-signed by Carol Santiago (mom2rafael@gmail.com)

Signature Date: 2021-07-09 - 8:31:09 PM GMT - Time Source: server- IP address: 74.8.236.74

 Agreement completed.

2021-07-09 - 8:31:09 PM GMT

## 2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee  
For the school year ended June 30, 2021

Education Corporation, Trustee Name and Position(s)	
Name of education corporation:	NYC Autism Charter School
Name of trustee (print):	elaine florio
Position(s) onboard, if any (e.g., chair, treasurer, committee chair, etc.):	
Email Address:	elainemflorio@aol.com

Home Address	
Please complete with <b>changes</b> only:	
Street:	16 w 16th st
City, State Zip:	new york, ny 10011
Phone:	9179400039

Business Address	
Please complete with <b>changes</b> only:	
Business Name:	Baobob Advisors LLC
Street:	111 W. 19TH ST, 8TH FL
City, State Zip:	new york, ny 10011
Phone:	9179400039

Questions	
1) Are you, or have you been during the last school year (July 1-June 30), an employee of the education corporation? [If you check <b>yes</b> , answer 1a), 1b), and 1c)].	<input type="radio"/> Yes <input checked="" type="radio"/> No
1a) Description of the position:	
1b) Salary:	
1c) Start date:	
2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.	

☒ None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

3) 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 education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

☒ None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of the Person's Interest in the Entity	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

### Trustee Signature

Signature:

*elaine florio*

elaine florio (Jun 18, 2021 12:40 EDT)

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.


# CORRECT - 2021-SUNY-Financial-Disclosure-Form-1


Final Audit Report


2021-06-18


Created:	2021-06-18
By:	Christina Secharan (csecharan@nycacharterschool.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAhHNCYBKnzF9jkH2hBxRF3rzPPX-KG5Tf


## "CORRECT - 2021-SUNY-Financial-Disclosure-Form-1" History

 Document created by Christina Secharan (csecharan@nycacharterschool.org)  
2021-06-18 - 4:38:23 PM GMT- IP address: 38.76.71.36

 Document emailed to elaine florio (eflorio@fortress.com) for signature  
2021-06-18 - 4:38:37 PM GMT

 Email viewed by elaine florio (eflorio@fortress.com)  
2021-06-18 - 4:39:13 PM GMT- IP address: 204.15.160.250

 Document e-signed by elaine florio (eflorio@fortress.com)  
Signature Date: 2021-06-18 - 4:40:45 PM GMT - Time Source: server- IP address: 204.15.160.250

 Agreement completed.  
2021-06-18 - 4:40:45 PM GMT

## 2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee  
For the school year ended June 30, 2021

Education Corporation, Trustee Name and Position(s)	
Name of education corporation:	New York Autism Charter School
Name of trustee (print):	Hannah Hoch
Position(s) onboard, if any (e.g., chair, treasurer, committee chair, etc.):	
Email Address:	drhoch@gmail.com

Home Address	
Please complete with <b>changes</b> only:	
Street:	
City, State Zip:	
Phone:	

Business Address	
Please complete with <b>changes</b> only:	
Business Name:	
Street:	
City, State Zip:	
Phone:	

Questions	
1) Are you, or have you been during the last school year (July 1-June 30), an employee of the education corporation? [If you check <b>yes</b> , answer 1a), 1b), and 1c)].	<input type="radio"/> Yes <input checked="" type="radio"/> No
1a) Description of the position:	
1b) Salary:	
1c) Start date:	

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.
--

☒ None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

3) 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 education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

☒ None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of the Person's Interest in the Entity	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

### Trustee Signature

Signature:

*Hannah Arch*

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.


# CORRECT - 2021-SUNY-Financial-Disclosure-Form-1


Final Audit Report


2021-06-18


Created:	2021-06-18
By:	Christina Secharan (csecharan@nycacharterschool.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2HLHFE-7z9kZcQgZQpDpNChEzloIV3HY


## "CORRECT - 2021-SUNY-Financial-Disclosure-Form-1" History

 Document created by Christina Secharan (csecharan@nycacharterschool.org)  
2021-06-18 - 4:40:31 PM GMT- IP address: 38.76.71.36

 Document emailed to Hannah Hoch (ch1hoch@gmail.com) for signature  
2021-06-18 - 4:40:53 PM GMT

 Email viewed by Hannah Hoch (ch1hoch@gmail.com)  
2021-06-18 - 4:48:51 PM GMT- IP address: 66.102.8.95

 Document e-signed by Hannah Hoch (ch1hoch@gmail.com)  
Signature Date: 2021-06-18 - 4:51:09 PM GMT - Time Source: server- IP address: 96.232.199.213

 Agreement completed.  
2021-06-18 - 4:51:09 PM GMT



## 2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee  
For the school year ended June 30, 2021

Education Corporation, Trustee Name and Position(s)	
Name of education corporation:	NYC Autism Charter School
Name of trustee (print):	Mark Saretsky
Position(s) on board, if any (e.g., chair, treasurer, committee chair, etc.):	
Email Address:	Marksaretnyc@gmail.com

Home Address	
Please complete with <b>changes</b> only:	
Street:	
City, State Zip:	
Phone:	

Business Address	
Please complete with <b>changes</b> only:	
Business Name:	
Street:	
City, State Zip:	
Phone:	

Questions	
1) Are you, or have you been during the last school year (July 1-June 30), an employee of the education corporation? [If you check <b>yes</b> , answer 1a), 1b), and 1c)].	<input type="radio"/> Yes <input checked="" type="radio"/> No
1a) Description of the position:	
1b) Salary:	
1c) Start date:	

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.
--

☒ None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"


3) 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 education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

☒ None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of the Person's Interest in the Entity	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

### Trustee Signature

Signature:

  
Mark Saretsky (Jun 19, 2021 09:05 EDT)

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.

# CORRECT - 2021-SUNY-Financial-Disclosure-Form-1

Final Audit Report


2021-06-19

Created:	2021-06-18
By:	Christina Secharan (csecharan@nycacharterschool.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2z_AABZa8Rn93JGBFjXLInJM_UN6vQXs

## "CORRECT - 2021-SUNY-Financial-Disclosure-Form-1" History

 Document created by Christina Secharan (csecharan@nycacharterschool.org)

2021-06-18 - 4:45:21 PM GMT- IP address: 38.76.71.36

 Document emailed to Mark Saretsky (marksaretnyc@gmail.com) for signature

2021-06-18 - 4:45:34 PM GMT

 Email viewed by Mark Saretsky (marksaretnyc@gmail.com)

2021-06-18 - 4:47:16 PM GMT- IP address: 107.127.42.4

 Document e-signed by Mark Saretsky (marksaretnyc@gmail.com)

Signature Date: 2021-06-19 - 1:05:15 PM GMT - Time Source: server- IP address: 216.158.140.68

 Agreement completed.

2021-06-19 - 1:05:15 PM GMT

## 2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee  
For the school year ended June 30, 2021

Education Corporation, Trustee Name and Position(s)	
Name of education corporation:	New York City Autism Charter School
Name of trustee (print):	Naeema Livingston
Position(s) onboard, if any (e.g., chair, treasurer, committee chair, etc.):	
Email Address:	naeemalivingston@gmail.com

Home Address	
Please complete with <b>changes</b> only:	
Street:	26 Little Fox Lane
City, State Zip:	Westport, CT 06880
Phone:	

Business Address	
Please complete with <b>changes</b> only:	
Business Name:	
Street:	
City, State Zip:	
Phone:	

Questions	
1) Are you, or have you been during the last school year (July 1-June 30), an employee of the education corporation? [If you check <b>yes</b> , answer 1a), 1b), and 1c)].	<input type="radio"/> Yes <input checked="" type="radio"/> No
1a) Description of the position:	
1b) Salary:	
1c) Start date:	

2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.
--

☒ None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

3) 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 education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

☒ None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of the Person's Interest in the Entity	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

### Trustee Signature

Signature:

Naeema Livingston

Naeema Livingston (Jun 18, 2021 14:58 EDT)

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.

# CORRECT - 2021-SUNY-Financial-Disclosure-Form-1

Final Audit Report

2021-06-18

Created:	2021-06-18
By:	Christina Secharan (csecharan@nycacharterschool.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAAO77IKttP-ijRWd9h4aZSU8Hytw5JqLF

## "CORRECT - 2021-SUNY-Financial-Disclosure-Form-1" History



Document created by Christina Secharan (csecharan@nycacharterschool.org)

2021-06-18 - 4:42:11 PM GMT- IP address: 38.76.71.36



Document emailed to Naeema Livingston (naeemalivingston@gmail.com) for signature

2021-06-18 - 4:42:25 PM GMT



Email viewed by Naeema Livingston (naeemalivingston@gmail.com)

2021-06-18 - 6:07:07 PM GMT- IP address: 66.102.8.75



Document e-signed by Naeema Livingston (naeemalivingston@gmail.com)

Signature Date: 2021-06-18 - 6:58:31 PM GMT - Time Source: server- IP address: 69.122.100.18



Agreement completed.

2021-06-18 - 6:58:31 PM GMT



Adobe Sign

## 2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee  
For the school year ended June 30, 2021

Education Corporation, Trustee Name and Position(s)	
Name of education corporation:	NYC Autism Charter Schools
Name of trustee (print):	Mitchel A. Baum
Position(s) onboard, if any (e.g., chair, treasurer, committee chair, etc.):	--
Email Address:	mbaum591@gmail.com

Home Address	
Please complete with <b>changes</b> only:	
Street:	21 Bernadette Road
City, State Zip:	Morganville
Phone:	17329391292

Business Address	
Please complete with <b>changes</b> only:	
Business Name:	MAB Strategic, LLC
Street:	21 Bernadette Road
City, State Zip:	Morganville
Phone:	

Questions	
1) Are you, or have you been during the last school year (July 1-June 30), an employee of the education corporation? [If you check <b>yes</b> , answer 1a), 1b), and 1c)].	<input type="radio"/> Yes <input checked="" type="radio"/> No
1a) Description of the position:	
1b) Salary:	
1c) Start date:	
2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.	

☒ None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

3) 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 education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

☒ None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of the Person's Interest in the Entity	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

### Trustee Signature

Signature:

Mitchel A Baum

Mitchel A Baum (Jul 12, 2021 15:06 EDT)

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.




# NYCACS - 2021-SUNY-Financial-Disclosure-Form-URGENT

Final Audit Report


2021-07-12

Created:	2021-07-09
By:	Christina Secharan (csecharan@nycacharterschool.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAABEqGbwifwdzxShgbKiY0jZ48vzLT8pOc

## "NYCACS - 2021-SUNY-Financial-Disclosure-Form-URGENT" History

 Document created by Christina Secharan (csecharan@nycacharterschool.org)

2021-07-09 - 2:58:53 PM GMT- IP address: 38.76.71.36

 Document emailed to Mitchel A Baum (mbaum591@gmail.com) for signature

2021-07-09 - 2:59:03 PM GMT

 Email viewed by Mitchel A Baum (mbaum591@gmail.com)

2021-07-09 - 2:59:05 PM GMT- IP address: 72.14.199.3

 Document e-signed by Mitchel A Baum (mbaum591@gmail.com)

Signature Date: 2021-07-12 - 7:06:17 PM GMT - Time Source: server- IP address: 69.121.9.139

 Agreement completed.

2021-07-12 - 7:06:17 PM GMT

## 2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee  
For the school year ended June 30, 2021

Education Corporation, Trustee Name and Position(s)	
Name of education corporation:	NYC Autism Charter School
Name of trustee (print):	Paul O'Neill
Position(s) onboard, if any (e.g., chair, treasurer, committee chair, etc.):	
Email Address:	ptponeill@gmail.com

Home Address	
Please complete with <b>changes</b> only:	
Street:	312 Maolis Avenue
City, State Zip:	Glen Ridge
Phone:	914-772-5528

Business Address	
Please complete with <b>changes</b> only:	
Business Name:	Barton Gilman LLP
Street:	112 W. 34th Street
City, State Zip:	NY, NY 10120
Phone:	914-772-5528

Questions	
1) Are you, or have you been during the last school year (July 1-June 30), an employee of the education corporation? [If you check <b>yes</b> , answer 1a), 1b), and 1c)].	<input type="radio"/> Yes <input checked="" type="radio"/> No
1a) Description of the position:	
1b) Salary:	
1c) Start date:	
2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabitate with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.	

☒ None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

3) 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 education corporation *and* in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

☒ None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of the Person's Interest in the Entity	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

### Trustee Signature

Signature:

Paul O'Neill

Paul O'Neill (Jul 9, 2021 12:34 EDT)

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.


# NYCACS - 2021-SUNY-Financial-Disclosure-Form-URGENT

Final Audit Report

2021-07-09

Created:	2021-07-09
By:	Christina Secharan (csecharan@nycacharterschool.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAA2LWGGm-OqCKKxF1DKui0HPfZWgm4Fof3

## "NYCACS - 2021-SUNY-Financial-Disclosure-Form-URGENT" History

 Document created by Christina Secharan (csecharan@nycacharterschool.org)


2021-07-09 - 2:56:11 PM GMT- IP address: 38.76.71.36

 Document emailed to Paul O'Neill (ptponeill@gmail.com) for signature

2021-07-09 - 2:56:28 PM GMT

 Email viewed by Paul O'Neill (ptponeill@gmail.com)

2021-07-09 - 4:31:34 PM GMT- IP address: 66.102.8.67

 Document e-signed by Paul O'Neill (ptponeill@gmail.com)

Signature Date: 2021-07-09 - 4:34:35 PM GMT - Time Source: server- IP address: 71.233.111.94

 Agreement completed.

2021-07-09 - 4:34:35 PM GMT



## 2021 DISCLOSURE OF FINANCIAL INTEREST FORM

Disclosure of financial interest by a not-for-profit charter school education corporation trustee  
For the school year ended June 30, 2021

### Education Corporation, Trustee Name and Position(s)

**Name of education corporation:**

Name of trustee (print):

Ilene Lainer

Position(s) on board, if any (e.g., chair, treasurer, committee chair, etc.):

**Member**

Email Address:

ilenelainer@gmail.com

#### Home Address

Please complete with **changes** only:

Street: 20 west 64th street

City, State/Zip: Ny, ny 10023

Phone: 917-602-0849

#### Business Address

Please complete with **changes** only:

Business Name: NEXT for AUTISM

Street: 1410 broadway

City, State/Zip: Ny, ny 10018

Phone: 212-759-3775

### Questions

- 1) Are you, or have you been during the last school year (July 1-June 30), an employee of the education corporation? [If you check **yes**, answer 1a), 1b), and 1c)].

☐ Yes ☒ No

1a) Description of the position:

1b) Salary:

1c) Start date:

- 2) Are you related, by blood, marriage, or legal adoption/guardianship, to, or do you cohabit with, any person (any of the foregoing being an "interested person") who is, or, during the last school year (July 1-June 30), was employed by the education corporation, or who could otherwise benefit from your being a trustee? If yes, please identify each interest/ transaction (and provide the requested information) that you ("self") or any interested persons have held or engaged in with the education corporation during the prior school year.

☒ None

Name and Relationship	Nature of Financial Interest/Transaction	Approximate Value of the Business Conducted	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Date of Transaction(s) or "Ongoing"

3) 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 education corporation and in which such entity, during the preceding school year (July 1 – June 30), you and/or an interested person had a financial interest or other relationship. If you or an interested person are a member, director, officer, or employee of an organization doing business with the education corporation through a management, shared services, or other services agreement, you need not list every transaction between such entity and the education corporation; rather, please identify only the name of the entity, the applicable position in the entity as well as the relationship between such entity and the education corporation.

☒ None

Name and Relationship	Entity Conducting Business with the Education Corporation	Nature of the Person's Interest in the Entity	Nature of Business Conducted	Approximate Value of the Business Conducted	Steps Taken to Avoid Conflict of Interest	Date of Transaction(s) or "Ongoing"

### Trustee Signature

Signature:

  
Ilene Lainer (Jul 9, 2021 11:25 EDT)

By signing this Disclosure of Financial Interest Form, the trustee certifies that the information contained in this disclosure is true and accurate to the best of his or her knowledge.

# NYCACS - 2021-SUNY-Financial-Disclosure-Form-URGENT


Final Audit Report


2021-07-09


Created:	2021-07-09
By:	Christina Secharan (csecharan@nycacharterschool.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAACo1J32v0YGD7xy9KZJnyDb96X-1lxbPv


## "NYCACS - 2021-SUNY-Financial-Disclosure-Form-URGENT" History

 Document created by Christina Secharan (csecharan@nycacharterschool.org)  
2021-07-09 - 3:01:00 PM GMT- IP address: 38.76.71.36

 Document emailed to Ilene Lainer (ilainer@nextforautism.org) for signature  
2021-07-09 - 3:01:41 PM GMT

 Email viewed by Ilene Lainer (ilainer@nextforautism.org)  
2021-07-09 - 3:21:38 PM GMT- IP address: 24.44.162.158

 Document e-signed by Ilene Lainer (ilainer@nextforautism.org)  
Signature Date: 2021-07-09 - 3:25:34 PM GMT - Time Source: server- IP address: 24.44.162.158

 Agreement completed.  
2021-07-09 - 3:25:34 PM GMT

**NYC Autism Charter Schools**  
**2020-2021 School Year Calendar (Students)**

Sep-20						
12 Days						
M	T	W	T	F	S	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Sept 14 thru 18 - Remote Instruction for All Students; Sept 21 - First Day for In-person Students; Sept 28 - Yom Kippur

Nov-20						
17 Days						
M	T	W	T	F	S	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30						

Nov 3 - Election Day; Nov 11 - Veterans Day; Nov 26 thru 27 - Thanksgiving

Jan-21						
19 Days						
M	T	W	T	F	S	S
				1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	24
25	26	27	28	29	30	31

Dec 24 thru Jan 1 - Winter Recess; Jan 4 thru Jan 8 - Remote Instruction for All students; Jan 18 - MLK Day

Mar-21						
20 Days						
M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28
29	30	31				

March 29 thru April 2 - Spring Recess

May-21						
19 Days						
M	T	W	T	F	S	S
					1	2
3	4	5	6	7	8	9
10	11	12	13	14	15	16
17	18	19	20	21	22	23
24	25	26	27	28	29	30
31						

May 13 - Eid al-Fitr; May 31 - Memorial Day

Jul-21						
19 Days						
M	T	W	T	F	S	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

June 28 thru July 5 - Summer Recess; July 6 - First Day of Summer Session

Oct-20						
21 Days						
M	T	W	T	F	S	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Oct 12 - Columbus/Indigenous Peoples Day

Dec-20						
17 Days						
M	T	W	T	F	S	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30	31			

Dec 21 thru Dec 23 - Remote Instruction for All students; Dec 24 thru Jan 1 - Winter Recess

Feb-21						
14 Days						
M	T	W	T	F	S	S
1	2	3	4	5	6	7
8	9	10	11	12	13	14
15	16	17	18	19	20	21
22	23	24	25	26	27	28

Feb 12 - Lunar New Year; Feb 15 thru 19 - Midwinter Recess

Apr-21						
20 Days						
M	T	W	T	F	S	S
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30		

March 29 thru April 2 - Spring Recess

Jun-21						
19 Days						
M	T	W	T	F	S	S
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

June 25 - Last Day of School; June 28 thru July 5 - Summer Recess

Aug-21						
10 Days						
M	T	W	T	F	S	S
						1
2	3	4	5	6	7	8
9	10	11	12	13	14	15
16	17	18	19	20	21	22
23	24	25	26	27	28	29
30	31					

August 13 - Last Day of Summer Session

No School  
 Remote Instruction for All