#### 2009-10 Annual Report August 1, 2010

Harbor Science and Arts Charter School

#### **COVER PAGE**

Name of Charter School: Harbor Science & Arts Charter School

Address: 1 East 104th Street, Suite 603, New York, New York 10029

Telephone: 212-427-2244 ext.627 Fax: 212-360-7429

BEDS #310400860812

District/CSD of Location: District 4

Head of School (Contact Person): Joanne Hunt

E-mail address of contact person:

President, Board of Trustees: Alvin Patrick

E-mail address and Phone Number of Board President:

#### 2009-10 Annual Report August 1, 2010

Harbor Science and Arts Charter School

# MODIFICATIONS TO THE SCHOOL'S EDUCATIONAL PROGRAM AND GOVERNANCE STRUCTURE

Describe any significant changes to the school's educational program as well as its governance structure. If there are no changes, please indicate N/A.

	Not Applicable.	
	4.	
01 0.11		 Charter School

1.	Name of charter school: Harbon Onl & Scien	e Charle, School
2.	Trustee's name (print): Richard Asche	
	Position(s) on board (e.g., chair, treasurer, committee chair, etc.): Nender, June Committee	
4.	Home address:_	4
5.	Business Address:	
6.	Daytime phone:	
7.	E- mail:	
8.	Is Trustee an employee of the school?YesNo. If yo a description of the position you hold, your salary and your start	ı checked yes, please provid date.
9.	In the box below, identify each interest/transaction (and prinformation) that you or any of your immediate family me engaged in with the charter school during the prior school year. such financial interest or transaction, please write "None." Planswered yes to Question 8, you need not disclose again you salary, etc.	If there has been no ease note that if you
1		

Form Revised May 24, 2006

Date(s)	Nature of Financial Interest/Transaction	Steps Taken to Av Conflict of Inter (e.g., did not vote not participate discussion)	est, , did in	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name)
Please wr	ite "None" if applica NonE	lle. Do not lea	ve Ihi	s space blank.

Entity Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Immediate an Intere Conduction the School	Trustee and/or Family Holding st in the Entity g Business with and the Nature of Interest	Steps Taken to Avoid Conflict of Interest
	N	ONE		,	
Please	write "None"	if applicable.	Do not l	ave this space	blank.

For Morde

Signature

7/14/10 Pate

1.	Name of charter school: Harbor Science & AAT
2.	Trustee's name (print): Heather Carter
3.	Position(s) on board (e.g., chair, treasurer, committee chair, etc.): Education Committee
4.	Home address:_
5.	Business Address:
6.	Daytime phone:
	phone
7.	E- mail:
	man
8.	Is Trustee an employee of the school?YesNo. If you checked yes, please provide a description of the position you hold, your salary and your start date.
	u desemption of the second of
0	In the box below, identify each interest/transaction (and provide the requested
9.	information) that you or any of your immediate family members have held or engaged in with the charter school 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.

<sup>&</sup>lt;sup>1</sup> Form Revised May 24, 2006

Date(s)	Nature of Financial Interest/Transaction	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name)
Please wr	ite "None" if applicat	le. Do not leave thi	s space blank.

Entity Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee and/or Immediate Family Holding an Interest in the Entity Conducting Business with the School and the Nature of the Interest	Steps Taken to Avoid Conflict of Interest
	•	,		,
None	write "None"	if applicable.	Do not leave this space	blank.
	9 P			

Signature Cantel

7/10/10 Date

	Name of charter school: Harbor Scuncu and Arts Charter Sc	:
. 7	Trustee's name (print): Kelli Doss	-
]	Position(s) on board (e.g., chair, treasurer, committee chair,	
6	etc.): <u>Secretary</u>	
		_
	Home address:	
	Business	
	Address:	_
	Daytime phone:	
	E-	
•	mail:	
3.	Is Trustee an employee of the school? Yes. No. If you checked yes,	pleas
	a description of the position you hold, your salary and your start date.	

<sup>&</sup>lt;sup>1</sup> Form Revised May 24, 2006

Date(s)	Nature of Financial Interest/Transaction	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name)
NONE Please wr	ite "None" if applica	le. Do not leave thi	s space blank.
e e			

Entity Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee and/or Immediate Family Holding an Interest in the Entity Conducting Business with the School and the Nature of the Interest	Steps Taken to Avoid Conflict of Interest
NONE				
	W .			
Please	write "None"	if applicable.	Do not leave this space	blank.
	is an extension of the second			

The Harbor Science & Arts Charter School
1 East 104th Street, Suite 603
New York, NY 10029

7/26/10 Date

Signature

N	Name of charter school: Harbor Science and Avis Charter School
7	Trustee's name (print): Lisa Stenson-Desamows
I	Position(s) on board (e.g., chair, treasurer, committee chair, etc.): Huance Committee Chair
	Home
	address:_
-	Business Address:
	Daytime
	phone:
	E-mail:
	No. If you checked yes, please pr
	Is Trustee an employee of the school?YesNo. If you checked yes, please properties a description of the position you hold, your salary and your start date.
3.	Is Trustee an employee of the school? Yes. No. If you checked yes, please properties a description of the position you hold, your salary and your start date.  In the box below, identify each interest/transaction (and provide the requested for improviding family members have held or

<sup>&</sup>lt;sup>1</sup> Form Revised May 24, 2006

Date(s)	Nature of Financial Interest/Transaction	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name)
None			and blank
Please wr	ite "None" if applica	hle. Do not leave thi	s space blank.

Entity Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee and/or Immediate Family Holding an Interest in the Entity Conducting Business with the School and the Nature of the Interest	Steps Taken to Avoid Conflict of Interest
None				
Please	write "None"	if applicable.	Do not leave this space	blank.

The Harbor Science & Arts Charter School 1 East 104th Street, Suite 603 New York, NY 10029

7-26-10 Date

Signature

1.	Name of charter school: Harbor Science and AM3 Charter School
2	Trustee's name (print): Luly Duke
۷.	Trustee 5 Haine (p.m.)
3.	Position(s) on board (e.g., chair, treasurer, committee chair, etc.): Fundraising Chair
4.	Home address:
5.	Business Address:_
6.	Daytime phone:
7.	E-mail:
	Is Trustee an employee of the school?Yes
8.	a description of the position you hold, your salary and your start date.
9.	In the box below, identify each interest/transaction (and provide the requested information) that you or any of your immediate family members have held or engaged in with the charter school 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.

<sup>1</sup> Form Revised May 24, 2006

Date(s)	Nature of Financial Interest/Transaction	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name)
NONE Please wr	ite "None" if applica	ble. Do not leave thi	s space blank.
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Entity Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee and/or Immediate Family Holding an Interest in the Entity Conducting Business with the School and the Nature of the Interest	Steps Taken to Avoid Conflict of Interest
NONE				
	write "None"	if applicable.	Do not leave this space	blank.

The Harber Science & Arts Charter School
1 East 104th Street, Suite 603
New York, NY 10029

7-26-10 Date

Signature

1.	Name of charter school: Harbor Charter School
	5.53 5.53
	Trustee's name (print): 54520 Etess
2.	Trustee's name (print): 345dy CTC3
3.	Position(s) on board (e.g., chair, treasurer, committee chair, etc.): <u>Education Committee</u> a-Chan
4.	Home
	address:_
5	Business
٥.	Address:
-	Daytime
0.	phone:
-	
./.	E- mail:
	man
	Is Trustee an employee of the school? Yes. No. If you checked yes, please provi
8.	a description of the position you hold, your salary and your start date.
	a description of the posterior
	In the box below, identify each interest/transaction (and provide the requested
9	to the state of th
	1 : with the about or school during the prior school year. If there has been the
	to the transportion niege write little into the interior
	answered yes to Question 8, you need not disclose again your employment status,
	salary, etc.
_	None
1	Form Ravised May 24, 2006

Date(s)	Nature of Financial Interest/Transaction	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name)
Please wr	ite, "None" if applicat	tle. Do not leave thi	s space blank.

Entity Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee and/or Immediate Family Holding an Interest in the Entity Conducting Business with the School and the Nature of the Interest	Steps Taken to Avoid Conflict of Interest
Please	Write "None	if applicable	Do not leave this space	blank.
Susan	Efen		7/19/10 Date	

1.	Name of charter school: Harbor Soience & Arts Charter School
I	
2.	Trustee's name (print): TRENACE GREEN
3.	Position(s) on board (e.g., chair, treasurer, committee chair,
	etc.): PTA / Beard member
4,	Home address:
5.	Business
	Address:
6.	Daytime
	phone:
10	
7.	E- mail: 2
0	Is Trustee an employee of the school?YesNo. If you checked yes, please provide
0.	a description of the position you hold, your salary and your start date.
9.	In the box below, identify each interest/transaction (and provide the requested
	information) that you or any of your immediate family members have held or engaged in with the charter school 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.

<sup>&</sup>lt;sup>1</sup> Form Revised May 24, 2006

Date(s)		Nature of Financial Interest/Transaction	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name)
Please	wř	ite "None" if applical	le. Do not leave thi	s space blank.

Entity Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee and/or Immediate Family Holding an Interest in the Entity Conducting Business with the School and the Nature of the Interest	Steps Take to Avoid Conflict o Interest
Please	write "None"	if applicable.	Do not leave this space	blank.

Inexact (Near)
Signature

7/13/2010\_ Date

	1	Name of charter school: HARBOR SCIETICE AND ANTS CHARTEN SCHO
	1.	CHARLES SCHOOL
<u> </u>		
140	2.	Trustee's name (print): V203ENT / 10NT+
	3.	Position(s) on board (e.g., chair, treasurer, committee chair,
		etc.):
	4.	Home
		address:
	5.	Business
		Address:
	6.	Daytime
		phone:
	7.	E-
		mail:
	8.	Is Trustee an employee of the school?YesNo. If you checked yes, please provide
		a description of the position you hold, your salary and your start date.
	9.	In the box below, identify each interest/transaction (and provide the requested
		information) that you or any of your immediate family members have held or engaged in with the charter school 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.

<sup>&</sup>lt;sup>1</sup> Form Revised May 24, 2006

Date(s)	Nature of Financial Interest/Transaction	Steps Taken to Avoid a Conflict of Interest, (e.g., did not vote, did not participate in discussion)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name)
Please wi	ite "None" if applica	ble. Do not leave thi	s space blank.

Entity Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee and/or Immediate Family Holding an Interest in the Entity Conducting Business with the School and the Nature of the Interest	Steps Taken to Avoid Conflict of Interest
		1010		
Please	write "None"	if applicable.	Do not leave this space	blank.

Signature 4

7/9/10 Date

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Mate.	Please make a copy	of this	two base	tol m	IOI Caca	-

. 1	Name of charter school: Harbon Science & Ani.	Charten School
2.	Name of charter school: Harbon Science & Ani.  Trustee's name (print): Alvin Patrick	
	Position(s) on board (e.g., chair, treasurer, committee chair,	
3.	etc.): Chark	
4.	Home address:	
5.	Business Address:	
6.	Daytime phone:_	
7.	E-mail:	
8.	Is Trustee an employee of the school? Yes. No. If you a description of the position you hold, your salary and your start c	ecked yes, please provide
9.	In the box below, identify each interest/transaction (and prinformation) that you or any of your immediate family menengaged in with the charter school during the prior school year, such financial interest or transaction, please write "None." Pleanswered yes to Question 8, you need not disclose again your salary, etc.	le the requested ars have held or here has been no note that if you aployment status,
	Salary, Cic.	

4 %

Form Revised May 24, 2006

Date(s)	Nature of Financial Interest/Transaction	Steps Taken to Ave Conflict of Intere (e.g., did not vote, not participate i discussion)	Identity of Person Holding Interest or Engaging in Transaction (e.g., you and/or immediate family member (name)
Please wr	ite "None" if applica	thle. Do not leav	his space blank.

10. In the box below, identify each individual, business, corporatior firm, partnership, committee proprietorship, franchise holding company, business or real estate trust, non-profit organization, or group of people doing business with the charter school and it during the preceding school year, you and/or your immediate famfinancial interest or other relationship. If you are a member, employee of an organization formally partnered with the school that with the school through a management or services agreement, you transaction between such entity and the school that is pursuant rather, please identify only the name of the entity, your position as the relationship between such entity and the charter school financial interest, please write "None."

nion association, pany, joint stock her organization hich such entity, member(s) had a ector, officer or is doing business sed not list every such agreement; he entity as well If there was no

Entity Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Immediate an Interes Conductin the School a	stee and/or mily Holding the Entity usiness with the Nature of erest	Steps Taken to Avoid Conflict of Interest
Please	write "None"	if applicable	Do not le	e this space	blank.
	None				

Com a Patenty

7, 1/18

Signature

1.	Name of charter school: Harbor Science and Arts Charter School
2.	Trustee's name (print): Barbara M. Robinson
3.	Position(s) on board (e.g., chair, treasurer, committee chair, etc.): <u>PTA Co-President/Parent Advocate</u>
4.	Home address:
5.	Business Address
6.	Daytime phone:_
7.	E-mail:
8.	Is Trustee an employee of the school?YesX_No. If you checked yes, pleas provide a description of the position you hold, your salary and your start date.
9.	In the box below, identify each interest/transaction (and provide the requested information) that you or any of your immediate family members have held or engaged in with the charter school 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.

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None	None * 3	None	None	
Please wr	ite "None" if applica	le. Do not leave thi	s space blank.	

Entity Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee and/or Immediate Family Holding an Interest in the Entity Conducting Business with the School and the Nature of the Interest	Steps Taken to Avoid Conflict of Interest
None	None	None	None	None
Please	write "None"	if applicable.	Do not leave this space	blank.

Barbara M. Robins

7/12/10 Date

1.	Name of charter school: HARbor Science and ARTS Charter School
2.	Trustee's name (print): H. Phicip SACMON
	Total and the sales
3.	Position(s) on board (e.g., chair, treasurer, committee chair, etc.): VICE Chairmad
4.	Home address:
5.	Business Address:
6.	Daytime phone:
7.	E-mail:
8.	Is Trustee an employee of the school? Yes. No. If you checked yes, please provide a description of the position you hold, your salary and your start date.
9.	In the box below, identify each interest/transaction (and provide the requested information) that you or any of your immediate family members have held or engaged in with the charter school during the prior school year. If there has been no
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Please wh	he "None" if applicat	ne. Dy not legre thi	space blank.

Entity Conducting Business with the School	Nature of Business Conducted	Approximate Value of the Business Conducted	Name of Trustee and/or Immediate Family Holding an Interest in the Entity Conducting Business with the School and the Nature of the Interest	Steps Taken to Avoid Conflict of Interest
Please	Mirite "Nanc'	if applicable.	Do not leave this space	blank.
Signature	ilp-Jel		1/8/10 Date	

#### 2009-10 Annual Report August 1, 2010

Harbor Science and Arts Charter School

# STATEMENT OF ASSURANCES

Our signatures below attest that all of the information contains and accurate, and that this charter school is in compliance with all as and with all pertinent Federal, State, and local laws, regulations, understand that if any information in any part of this report is fe deliberately misrepresented, that will constitute grounds for the revoca

erein is truthful ts of its charter, We d rules. 1 to have been of our charter.

Print Name, Head of Charter School