

I. School Information and Cover Page

School Name: The Sisulu-Walker Charter School of Harlem

School Leader: Dr. Dawn Cejas

School email address: DCejas@VictoryEP.com

Primary address: 125 W 115th St, New York, NY 10026

School website: www.sisuluwalker.org

School email: dcejass@victoryep.com

Telephone: (212)663-8216

Fax: (212)866-5793

BEDS # 310300860804

District/CSD of Location: District 3

Charter authorizer: SUNY

Chair, Board of Trustees: Martez Moore

Date school first opened for instruction: September 1999

2010-11 Enrollment: 263

2010-11 Grades Served: K-5

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

Print Name, Head of Charter School

MARTEZ R. MOORE

Print Name, President, Board of Trustees

7/29/11

School Information and Cover Page

School Name: The Sisulu-Walker Charter School of Harlem

School Leader: Dr. Dawn Celas

School email address: DCElas@VictoryEP.com

Primary address: 125 W 115th St. New York, NY 10026

School website: www.sisuluwalker.org

School email: dcelas@victoryvep.com

Telephone: (212)663-8216 **Fax:** (212)866-5793

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Dr. Dawn Celas

Print Name, Head of Charter School



Print Name, President, Board of Trustees

Signature and Date

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III. New York State School Report Card

New York State School Report Card (Accountability and Overview Report 2009 – 10):
<https://www.nystart.gov/publicweb-rc/2010/93/AOR-2010-310300860804.pdf>

New York State School Report Card (Comprehensive Information Report 2009 – 10):
<https://www.nystart.gov/publicweb-rc/2010/93/CIR-2010-310300860804.pdf>

IV. Key Focus Area Requests

1. Progress Toward Goal Achievement

Given the late release of 2010-11 NYS state assessment data, this component of the Annual Report will be submitted at a later date, to be determined.

2. Financial Information

a. Total Expenditures and Administrative Expenditures Per Child (Appendix C)

TOTAL EXPENDITURES AND ADMINISTRATIVE EXPENSES PER CHILD FYE JUNE 30, 2011

Total Expenses	\$	4,018,925
Enrolled Students		264.40
Total Expenditures Per Pupil	<u>\$</u>	<u>15,200</u>

General Administrative Salaries	\$	436,946
General Administrative Expenses	\$	41,927
Total General Administrative	\$	478,873
Enrolled Students		264.40
Total Administrative Expenses Per Pupil	<u>\$</u>	<u>1,811</u>

3. Charter Revisions

The Sisulu-Walker Charter School of Harlem did not have any material and/or nonmaterial revisions to the school's charter this school year.

4. Board of Trustees

Please see Disclosure of Financial Interest Forms for trustees who served on the school's board during the 2010-11 school year in Attachment A (page 7).

Attachment A:

Board of Trustees

Disclosure Forms

Appendix F: Disclosure of Financial Interest Form

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

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

1. Trustee Name (print) MARTEZ R. MOORE
2. Charter School Name THE SISULU-WALKER CHARTER SCHOOL OF HARLEM
3. Charter Authorizer Entity _____
4. Home Address* _____
5. Business Address* _____
6. Daytime Phone* _____
7. E-Mail Address* _____
8. List all positions held on board (e.g., chair, treasurer, parent representative)
CHAIR

9. Is the trustee an employee of the school? ___Yes ___☒No

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

N/A

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

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

N/A

- 11.** Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members or any persons who live with you in your house have held or engaged in with the charter school during the time you have served on the board, and in the six-month period prior to such service. If there has been no such financial interest or transaction, write **None**. Please note that if you answered **Yes** to Question 2-4 above, you need not disclose again your employment status, salary, etc.

Date(s)	Nature of Financial Interest/Transaction	Steps taken to avoid a conflict of interest, (e.g., did not vote, did not participate in discussion)	Name of person holding interest or engaging in transaction and relationship to yourself
<i>Please write "None" if applicable. Do not leave this space blank.</i> N/A	N/A	N/A	N/A

- 12.** Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member or person living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school that is doing business with the school through a management or services agreement, please identify only the name of the organization, your position in the organization as well as the relationship between such organization and the school. If there was no financial interest, write **None**.

Organization conducting business with the school	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school and the nature of the interest	Steps Taken to Avoid Conflict of Interest
<i>Please write "None" if applicable. Do not leave this space blank.</i> N/A	N/A	N/A	N/A	N/A

Date 7/29/11

Appendix F: Disclosure of Financial Interest Form

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

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

1. Trustee Name (print) Minnie Goka
2. Charter School Name Sisulu- Walker
3. Charter Authorizer Entity _____
4. Home Address* _____
5. Business Address* _____
6. Daytime Phone* _____
7. E-Mail Address* _____
8. List all positions held on board (e.g., chair, treasurer, parent representative)
Vice Chair; Academic Committee Chair

9. Is the trustee an employee of the school? ___Yes ☒ No

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

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

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

11. Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members or any persons who live with you in your house have held or engaged in with the charter school during the time you have served on the board, and in the six-month period prior to such service. If there has been no such financial interest or transaction, write **None**. Please note that if you answered **Yes** to Question 2-4 above, you need not disclose again your employment status, salary, etc.

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

12. Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school **and** in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member or person living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school that is doing business with the school through a management or services agreement, please identify only the name of the organization, your position in the organization as well as the relationship between such organization and the school. If there was no financial interest, write **None**.

Organization conducting business with the school	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school and the nature of the interest	Steps Taken to Avoid Conflict of Interest
	None			

Signature

Date

July 18, 2011

Appendix F: Disclosure of Financial Interest Form

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

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

1. Trustee Name (print) Jeremy Harris
2. Charter School Name The Sisulu-Walker Charter School of Harlem
3. Charter Authorizer [REDACTED]
4. Home Address* [REDACTED]
5. Business Address [REDACTED]
6. Daytime Phone [REDACTED]
7. E-Mail [REDACTED]
8. List all positions held on board (e.g., chair, treasurer, parent representative)
Secretary

9. Is the trustee an employee of the school? ___Yes ___☒No

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

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

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

- 11.** Identify each interest/transaction (and provide the requested information) that you or any of your immediate family members or any persons who live with you in your house have held or engaged in with the charter school during the time you have served on the board, and in the six-month period prior to such service. If there has been no such financial interest or transaction, write **None**. Please note that if you answered **Yes** to Question 2-4 above, you need not disclose again your employment status, salary, etc.

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

- 12.** Identify each individual, business, corporation, union association, firm, partnership, committee proprietorship, franchise holding company, joint stock company, business or real estate trust, non-profit organization, or other organization or group of people doing business with the school and in which such entity, during the time of your tenure as a trustee, you and/or your immediate family member or person living in your house had a financial interest or other relationship. If you are a member, director, officer or employee of an organization formally partnered with the school that is doing business with the school through a management or services agreement, please identify only the name of the organization, your position in the organization as well as the relationship between such organization and the school. If there was no financial interest, write **None**.

Organization conducting business with the school	Nature of business conducted	Approximate value of the business conducted	Name of Trustee and/or immediate family member of household holding an interest in the organization conducting business with the school and the nature of the interest	Steps Taken to Avoid Conflict of Interest
None	<i>Please write "None" if applicable. Do not leave this space blank.</i>			

Signature

Date