School Information and Cover Page

School Name: Ocean Hill Collegiate Charter School

School Leader: Hannah Solomon

School email address: hsolomon@oceanhillcollegiate.org

Primary address: 1137 Herkimer Street, 2nd Fl, Brooklyn, NY 11233

School website: www.oceanhillcollegiate.org

School email: oceanhillinfo@collegiatecs.org

Telephone: 718-250-5765

Fax: 718-250-5766

BEDS #332300860936

District/CSD of Location: 23

Charter authorizer: SUNY

Chair, Board of Trustees: Reemah Sen

Date school first opened for instruction: 8/31/2011

2010-11 Enrollment: 81

2010-11 Grades Served: 5

Our signatures below attest that all of the information contained herein is truthful and acquired to the information contained herein is truthful and acqui

Table of Contents

School Information and Cover Page	
Table of Contents	2
New York State Report Card	3
Key Focus Area Requests	
Progress Toward Goal Achievement	n/a
Instructional Time	n/a
Financial Information	4
Charter Revisions	5
Board of Trustees	6-30
Required Forms: Appendices	
Progress Toward Charter Goals	n/a
Instructional Time Table	n/a
Total Expenditures and Administrative Expenditures Per Child	100 m
Unaudited Financial Statements	n/a
FY 2011 Budget and Narrative	n/a
Disclosure of Financial Interest Form	n/a
	6-30
Board of Trustees Membership Table	n/a

New York State School Report Card

The New York State School Report Card for Ocean Hill Collegiate Charter School is not yet available.

Key Focus Area: Financial Information

Total expenditures per pupil - \$20,302

Administrative expense per pupil - \$3,567

Key Focus Area: Charter Revisions

On July 12, 2010, the Board of Regents approved the request to change the school name from Crown Heights Collegiate Charter School to Ocean Hill Collegiate Charter School.

Disclosure of Financial Interest by a New York Charter School Board of Trustees Member *Note: This Disclosure is a public record, but asterisked data fields will be redacted.

1.	Trustee Name (print) Brett Peiser
2.	Charter School Name Collegiate Charter Schools
3.	Charter Authorizer Entity SUNY
4.	Home Address*
5.	Business Address
6.	Daytime Phone ⁴
7.	E-Mail Address*
8.	List all positions held on board (e.g., chair, treasurer, parent representative)
	Secretary
9.	Is the trustee an employee of the school?Yes _x_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?_x _YesNo
	lf Yes , please provide a description of the position you hold and your responsibilities, your salary and your start date.
	I oversee the Uncommon Schools located in Brooklyn. My start date was 2004.
	7 THE WAS 2001.

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	\$000 - 10 00 00 00 00 00 00 00 00 00 00 00 00		

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	Approxim ate value of the business conducte d	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
Uncommon Schools	Management Organization		Brett Peiser, paid employee of Uncommon Schools.	I do not participate in votes about the Uncommon Schools/Excellence management agreement.

	7/29/2011	
Signature	Date	

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.	Tructor Name (and a) and
1.	traine (print) Lifeen Sny
2.	Charter School Name Collegiate Charter School
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)
9.	Is the trustee an employee of the school?Yes _xNo
	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 _x_No
	If Yes , please provide a description of the position you hold and your responsibilities, your salary and your start date.
3	

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				

	8/1/11	
Signature	Date	

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NEW YORK STATE EDUCATION DEPARTMENT

Disclosure of Financial Interest by a Charter School Trustee Annual Report 2009-10

N:	Name (print) Maurice Holmes						
N	Name of Charter SchoolCollegiate Schools						
C	harter Entity						
H	ome Address						
B	usiness Address						
D	aytime Phone						
E-	Mail Address						
***	List all positions held on board (e.g., chair, treasurer, parent representative):						
10	Is the trustee an employee of the School?No						
3.	If you checked Yes , please provide a description of the position you hold and your responsibilities, your salary and your start date.						
4.	Is the trustee an employee or agent of the management company?No						
5.	Is the trustee an employee or agent of any institutional partner of the School? No						

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			
		-	*

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, you need not list every transaction between such organization and the School that is pursuant to such agreement. Instead, 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/ Immediate Family/Member of Household Holding an Interest in the Organization Conducting Business with the School and the Nature of the Interest
None			
*			
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			9
			**
іупашғе			6/26/2011

Subscribed and sworn to before me this 26th day of June, 2011.

Notary Public

LEAH R. PIZER
Notary Public, State of New York
No. 02PI6094187
Qualified in Westchester County
Commission Expires: June 16, 20

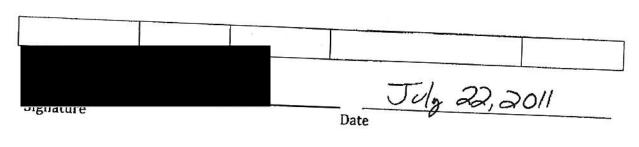
Disclosure of Financial Interest by a New York Charter School Board of Trustees Member Annual Report 2010-11 *Note: This Disclosure is a public record, but asterisked data fields will be redacted.

1.	Trustee Name (print) Linton Mann III
2.	NATION OF THE PARTY OF THE PART
3.	500 St. 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
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)
9.	Is the trustee an employee of the school?Yes _X_No
	If Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date.
	Is the trustee an employee or agent of the management company or institutional partner of the charter school?Yes _X_No
	If Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date.

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. Please writ	≥ "None" if applica		is 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. None.

conducting business with the school	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.				



Please write "None" if applicable. Do not leave this space blank.

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) Bob Howitt
2.	Charter School Name Collegiate
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)
	Member of Finance Committee
9.	Is the trustee an employee of the school?Yes xNo
	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? _x_YesNo
	If Yes , please provide a description of the position you hold and your responsibilities, your salary and your start date.
pro	Executive-Director of WKBJ Foundation, which is a grantor to Uncommon Schools, the non- fit management company which holds a contract with Collegiate

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	None	Nonc	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 (see #10)				-

		-
	7/22/11	
Signature	Date	

Please write "None" if applicable. Do not leave this space blank.

Disclosure of Financial Interest by a New York Charter School Board of Trustees Member *Note: This Disclass of Trustees Member 2010-11

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

1.	Trustee Name (print) <u>John Greenstein</u>
2.	Charter School Name <u>Collegiate Charter Schools</u>
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) Finance Committee Chair
9.	Is the trustee an employee of the school?Yes XNo If Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date.
	Is the trustee an employee or agent of the management company or institutional partner of the charter school?Yes X No f Yes, please provide a description of the position you hold and your responsibilities, your start date.



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.

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				-

Date

NEW YORK STATE EDUCATION DEPARTMENT

Disclosure of Financial Interest by a Charter School Trustee Annual Report 2009-10

N	ame (print) CLINT PETERSON							
N	Name of Charter School							
C	Charter Entity							
H	ome Address							
Bı	usiness Address							
D	aytime Phone							
E-	Mail Address_							
1.	List all positions held on board (e.g., chair, treasurer, parent representative):							
2.	Is the trustee an employee of the School?Yes							
	If you checked Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date.							
1 .	Is the trustee an employee or agent of the management company? Yes No							
5,	Is the trustee an employee or agent of any institutional partner of the School? _Yes _No							

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
NA	NONE	MA	NA
	-		

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, you need not list every transaction between such organization and the School that is pursuant to such agreement. Instead, 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/ Immediate Family/Member of Household Holding an Interest in the Organization Conducting Business with the School and the Nature of the Interest
	MA	NONE	NA	NA
				<u>'</u> .
		1		
ig(nagure / [6/10/11 Date

Subscribed and sworn to before me this 10+4 day of June, 2011.

Notary Public

GLENN F MILLER
Notary Public - State of New York
NO. 02Mi6163561
Qualified in New York County
My Commission Expires 3-26-15

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 reducted.

- 1. Trustee Name (print) REEMAH SEN
- 2. Charter School Name COLLEGIATE CHARTER SCHOOLS
- 3. Charter Authorizer Entity
- 4. Home Address*
- 5. Business Addres
- 6. Daytime Phone*
- 7. E-Mail Address*
- 8. List all positions held on board (e.g., chair, treasurer, parent representative)

BOARD CHAIR

9. Is the trustee an employee of the school? $\underline{\underline{\hspace{0.5cm}}}$ Yes $\underline{\underline{\hspace{0.5cm}}}$ No

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

NOT APPLICABLE

10. Is the trustee an employee or agent of the management company or institutional partner of the charter school? ___Yes X_No

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

NOT APPLICABLE

	(e.g., did not vote, did not participate in discussion)	in transaction and relationship to yourself
wiite Danyl WNE	leave this space blank	

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		

Phones write "None" if applicable. Do not heavy this space blank,



Signature

7/26/11

Date

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) Cindy Helen Brea			
2.	Charter School Name Collegiate Charter Schools			
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)			
9.	Is the trustee an employee of the school?Yes _xNo			
	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?Yesx_No			
	If Yes, please provide a description of the position you hold and your responsibilities, your			
	salary and your start date.			

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			
		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.

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
	business	business value of the conducted business	business conducted business conducted business conducted immediate family member of household holding an interest in the organization conducting business with the school and the nature of

CINDY HELEN BREA	27 UL11	
Signature	Date	

Please write "None" if applicable. Do not leave this space blank.