School Information and Cover Page
School Name: <u>Leadership Prep Ocean Hill Charter School</u>
School Leader: Nikeya Bridges
School email address: oceanhillinfo@leadershipprep.org
Primary address: 1137 Herkimer Street, Brooklyn, NY 11233
School website: www.leadershipprepoceanhill.org
School email: oceanhillinfo@leadershipprep.org
Telephone: 718-250-5767 Fax: 718-250-5768
BEDS #
District/CSD of Location: New York City, Community School District 23
Charter authorizer: SUNY
Chair, Board of Trustees: <u>Tokumbo Shobowale</u>
Date school first opened for instruction: August 31, 2010
2010-11 Enrollment:
2010-11 Grades Served: <u>K-1</u>
Our signatures below attest that all of the information contained herein is truthful and accurate.
Nikki Bridges, Principal Signature and Date
Olatokuma Sholomale 7/22/11
Olatokumbo Shobowale, Chair, Board of Trustees

Name (print) MICHAEL HALL
Name of Charter School Leadership Prep Ocean Hill
Charter Entity SUNY
Home Address
Business Address_
Daytime Phone_
E-Mail Address_
1. List all positions held on board (e.g., chair, treasurer, parent representative): Secretary
2. Is the trustee an employee of the School?YesX_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?Yes _X _No
5. Is the trustee an employee or agent of any institutional partner of the School? Yes X 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
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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
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	,		8
Signature	7		Date 7 ZOII
Subscribed and sworn to	before me this	day of	, 20
Notary Public			

#### 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) <u>Brett Peiser</u>
2.	Charter School Name <u>Leadership Prep Ocean Hill</u>
3.	Charter Authorizer Entity SUNY
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)
	Secretary
9.	Is the trustee an employee of the school?Yesx_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 <b>_YesNo</b>
	If <b>Yes</b> , 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

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		discussion	

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.

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7/29/2011		

Signature

Name (print) (aw/ine Com
Name of Charter School Leadership Prep Ocean Hill
Charter Entity SUNY
Home Address
Business Address
Daytime Phone
E-Mail Address_
1. List all positions held on board (e.g., chair, treasurer, paren representative): Treasurer
2. Is the trustee an employee of the School?Yes
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?Yes
5. Is the trustee an employee or agent of any institutional partner of the School? Ves. X 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
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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
	No	ne	-
gnature			6/7/2011 Date
bscribed and sworn to  Notary Public	before me this	day of,	20

]	Name (print) Jeffrey Wetzler
1	Name of Charter School Leadership Prep Ocean Hill
	Charter Entity SUNY
I	Home Address
I	Business Address_
I	Daytime 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?YesX_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?YesXNo
	Is the trustee an employee or agent of any institutional partner of the School? Yes X 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
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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		
Sigi	2)		6-7-11 Date
Subscribed and sworn to	before me this	day of,	20
Notary Public	9		

ľ	Name (print) (ARME ABRAMSON
N	Name of Charter School Leadurship Prep Ocean Hill
(	Charter Entity SUNY
H	Iome Address_
В	Susiness Addres
D	aytime Phone_
E	-Mail Address_
1.	List all positions held on board (e.g., chair, treasurer, paren representative): Governance Connittee manber
2.	Is the trustee an employee of the School?YesNo
3.	If you checked <b>Yes</b> , 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?Yes
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
		- None		
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Con Busin	ducting less with 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
		No	ne —	
		€		
Signature				Date /7 /1/
Subscribed ar	nd sworn to b	efore me this	day of, 2	' /
Notary	/ Public			

N	ame (print) ARVIND KRISHNA MURTHY
N	ame of Charter School Leadership Prep Ocean Hill
C	harter Entity SUNY
H	ome Address_
Bı	usiness Addres
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?YesX_No
3.	If you checked Yes, please provide a description of the position you hold and your responsibilities, your salary and your start date.
١.	Is the trustee an employee or agent of the management company?YesX_No
	Is the trustee an employee or agent of any institutional partner of the School? Yes No

Date	(s)	Nature of Interest/T	Financial ransaction	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		
			*:		
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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		
ignature 🗸 🧷	l	087	6/7/11 Date
ubscribed and sworn t	o before me this	day of, 2	20
Notary Public			

Name (print) MATHEN KIEIN
Name of Charter School Leadership Prep Ocean Hill
Charter Entity SUNY
Home Address_
Business Address
Daytime Phone_
E-Mail Address_
List all positions held on board (e.g., chair, treasurer, paren representative):
2. Is the trustee an employee of the School? Yes X No
3. If you checked <b>Yes</b> , 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? Yes X No
5. Is the trustee an employee or agent of any institutional partner of the School? Ves X 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
	Non	e	
		*	
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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
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			5
ignature			0/7/11 Date
ubscribed and sworn to be	efore me this	day of, 20	0

Name (print) Dyrass K, Sinckler
Name (print) Dyrass K, Sincklike Name of Charter School Leadership Prep Ocean Hill
Charter Entity_SUNY
Home Address
Business Address
Daytime Phone
E-Mail Address_
List all positions held on board (e.g., chair, treasurer, par representative):
2. Is the trustee an employee of the School?Yes _XNo
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?Yes

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
-	Now		
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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
	— No	re —	
s			(e / 1 /   \ Date
abscribed and sworn to b	pefore me this	day of, 2	20
Notary Public			

Name (print)	Olatokumbo Shobowale	
Name of Charter So	chool Leadership Drep Ocean Hill	
Charter Entity_S		
Home Address_		
Business Address_		
Daytime Phone		
E-Mail Address		_
1. List all posi representative):	itions held on board (e.g., chair, treasurer, pare	ent —
2. Is the trustee an emp	ployee of the School?YesX_No	
3. If you checked <b>Yes</b> , responsibilities, your N/A	please provide a description of the position you hold and your real salary and your start date.	
4. Is the trustee an empl	loyee or agent of the management company?YesX_No	
and trustee an empt	oyee or agent of any institutional partner of the School? Yes X 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		

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
	Nov	le	
igngaure			6/7/11 Date
shoon's at a st	cfore me this	day of, 2	,

# 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.

add fields will be redacted.
1. Trustee Name (print) Jose PL Lewis
2. Charter School Name Leadurship Dref Ocean Hill
3. Charter Authorizer Entity SUNY
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 \No
If <b>Yes</b> , 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?YesXNo
If <b>Yes</b> , 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 sixwrite 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
Please wri	te "None" if applica.	ole. Do not leave th	is space blank.
-	Non		

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 relationship. If you are a member, director, officer or employee of an organization formally 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.

Please write "None" if applicable. Do not leave this space blank.  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	Steps Taken to Avoid Conflict of Interest
	Please w	itc "None"	if applicable	. Do not leave this space	e blank.
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#### 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 asterished data fields will be reducted.

Trustee Name (print) Decise A. Conce
Charter School Name Leadership Prep Ocean Hill
Charter Authorizer Entity SUNY
Home Address*
Business Address*
Daytime Phone*
E-Mail Address*
List all positions held on board (e.g., chair, treasurer, parent representative)
Vone
With the same of t
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_XNo
If <b>Yes,</b> 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
Please writ	"None" if applica	ole. Do not leave th	is space blank.
Please writ	"None" if applicate Nove	ple. Do not leave th	is space blank.

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

Signature	19

Date

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## Notes

#### Report Card

We did not have testing grades in the 10-11 school year and so did not receive a NYS School Report Card

### **Unaudited Financial Statements**

We will provide audited financial statements for the 2010-11 school year before November 1, 2011.





#### **Annual Report Requirement**

for SUNY Authorized Charter Schools

## Leadership Prep Ocean Hill

Administrative expenditures per pupil:

\$2,586 (total=\$15,924)

Per NYS Statute

Administrative expenditures per pupil: the sum of all general administration salaries and other general administration expenditures divided by the total number of enrolled students. Employee benefit costs or expenditures should not be reported here.

# LEADERSHIP PREP

August 1, 2011

Ralph A. Rossi II Vice President and General Counsel Charter Schools Institute State University of New York 41 State Street, Suite 700 Albany, New York 12207

Re: Enrollment Changes for Leadership Preparatory Ocean Hill

Dear Mr. Rossi,

I am writing to inform you of a change in enrollment at Leadership Preparatory Ocean Hill. Due to overwhelming demand in our Kindergarten lottery, we would like to increase Kindergarten enrollment to 87 students. Please see a revised, anticipated enrollment chart below.

Grades	Ages	Number of Students				
		2010-2011	2011-2012	2012-2013	2013-2014	2014-2015
K	4-7	87	87	87	87	
1	5-8	58	87	87	-	87
2	6-9	0	58	13200	87	87
3	7-10	0		87	87	87
4	8-11		0	52	81	81
5		0	0	0	48	77
6	9-12	0	0	0	0	46
7	10-13	0	0	0	0	0
7	11-14	0	0	0	0	-
8	12-15	0	0	0		0
Total students		145	232		0	0
		1 13	434	313	390	419

Thank you in advance for your consideration of our requests. Please do not hesitate to contact me, (tmarlovits@uncommonschools.org), with any questions or concerns.

Sincerely,

Tara Marlovits Chief Operating Officer, Preparatory Network Uncommon Schools

# LEADERSHIP PREP

August 1, 2011

Ralph A. Rossi II Vice President and General Counsel Charter Schools Institute State University of New York 41 State Street, Suite 700 Albany, New York 12207

Name Changes for Leadership Preparatory 3 Charter School

Dear Mr. Rossi,

Re:

I am writing to propose an important updates to Leadership Preparatory 3's original charter application: a name change.

Leadership Prep 3 and Uncommon Schools have been working with the New York City Department of Education to identify a permanent DOE space to house the school. The Department of Education has identified a building at 1137 Herkimer Street, in the Ocean Hill neighborhood of Brooklyn.

Accordingly, we propose to change the name of Leadership Preparatory 3 Charter School to Leadership Preparatory Ocean Hill Charter School to reflect the school's new location.

Thank you in advance for your consideration of this request. Please do not hesitate to contact me with any questions or concerns.

Sincerely

Brendalyn King

Co-Director for Operations