

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2019 - 2020 Annual Governance Reporting Form**

Charter Holder: ECONOMIC OPPORTUNITIES ADVANCEMENT CORP. * Charter Name: WACO CHARTER SCHOOL CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MS. First Name: STEPHANIE Initial: D Last Name: ABRIGHT

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: s_abright@yahoo.com

Work (daytime) phone #: 254-865-8747 Alternate (home/cell) phone #: 254-652-3989

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 205 Rolling Hills Road, Gatesville TX 76528

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☒ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties
BOARD TREASURER	The Treasurer shall be responsible for the funds of the Corporation under such regulations as shall be fixed by the Board of Directors

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☐ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title:	If principal or assistant principal, CDCN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:	

Texas Education Agency - Division of Charter School Administration

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Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the **total** annual compensation to be received during the school year from **all** charters.

- | | |
|---|--------|
| 1. Salary and bonus(es): | \$0.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the exact web address where the superintendent's salary is posted.

Exact web address where superintendent's salary is posted: <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the exact web address where the financial statements of the charter school are continuously posted.

Exact web address where financial statements are posted: <https://www.eoacwaco.org/waco-charter-school/school-finance/>

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of conduct, and post on its Internet website a notice setting forth the circumstances under which a person may be refused entry to or ejected from a school district's property. If the charter school elects to follow these provisions, please provide the exact web address where this information is posted. (Optional): <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

- All governing board members and school officers submitting forms have signed and dated corresponding paper copies of their forms.
- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20__

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Dorothy.Marstaller

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES
ADVANCEMENT CORP. *

Charter Name: WACO CHARTER SCHOOL

CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MS. First Name: NANCY Initial: T Last Name: CROSS

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: nancy.cross@eoacwaco.org

Work (daytime) phone #: 254-754-8169

Alternate (home/cell) phone #:

Mailing Address: 615 N. 25th Street, Waco TX 76707

Primary Residence Address (if member of governing body): 464 Cherokee, Waco TX 76712

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☐ Member of the governing body of the charter holder/sponsoring entity:

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties

☐ Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)

Position	Duties

☒ School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)

Job Title: PRINCIPAL If principal or assistant principal, CDCN: 161801101

The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:

Responsible for organizing, coordinating, supervising the total program for the Charter School in accordance with the academic program and requirements.

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Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

- | | |
|---|-------------|
| 1. Salary and bonus(es): | \$66,150.00 |
| 2. Benefits or other compensation: | \$118.08 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of consanguinity (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of affinity (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

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In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: <https://www.coacwaco.org/waco-charter-school/parent-resources/>

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the **exact web address** where the superintendent's salary is posted.

Exact web address where superintendent's salary is posted: <https://www.coacwaco.org/waco-charter-school/parent-resources/>

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the **exact web address** where the financial statements of the charter school are continuously posted.

Exact web address where financial statements are posted: <https://www.coacwaco.org/waco-charter-school/school-finance/>

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of conduct, and post on its Internet website a notice setting forth the circumstances under which a person may be refused entry to or ejected from a school district's property. If the charter school elects to follow these provisions, please provide the **exact web address** where this information is posted. (Optional): <https://www.coacwaco.org/waco-charter-school/parent-resources/>

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

- All governing board members and school officers submitting forms have signed and dated corresponding paper copies of their forms.
- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20____

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Dorothy.Marstaller

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

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Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES ADVANCEMENT CORP. * Charter Name: WACO CHARTER SCHOOL CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: DR. First Name: HOWARD Initial: E Last Name: CHILDS

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: howardchilds@tstc.edu

Work (daytime) phone #: 254-867-3110 Alternate (home/cell) phone #: 254-722-0037

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 3801 Campus Drive, Waco TX 76701

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☒ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties
BOARD MEMBER	The board member shall be responsible for the planning, coordination, evaluation and administration of the community action agency.

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☐ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title:	If principal or assistant principal, CDCN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:	

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- | | |
|---|--------|
| 1. Salary and bonus(es): | \$0.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
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| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

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Homepage address where governing body members are posted: <https://www.coacwaco.org/waco-charter-school/parent-resources/>

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Exact web address where superintendent's salary is posted: <https://www.coacwaco.org/waco-charter-school/parent-resources/>

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Exact web address where financial statements are posted: <https://www.coacwaco.org/waco-charter-school/school-finance/>

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of conduct, and post on its Internet website a notice setting forth the circumstances under which a person may be refused entry to or ejected from a school district's property. If the charter school elects to follow these provisions, please provide the exact web address where this information is posted. (Optional): <https://www.coacwaco.org/waco-charter-school/parent-resources/>

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- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20____

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Terry.McDaniels1

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES ADVANCEMENT CORP. * Charter Name: WACO CHARTER SCHOOL CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MRS. First Name: Kristine Initial: M Last Name: Jackson

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: kristine.jackson@eoacwaco.org

Work (daytime) phone #: 254-753-0331 Alternate (home/cell) phone #: 254-265-5597

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 303 Denison Dr., Robinson TX 76706

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☐ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☒ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title: CHIEF FINANCIAL OFFICER (CFO)	If principal or assistant principal, CDN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:	
Responsible for organizing, coordinating, supervising and evaluating the total financial business of the Charter School in accordance with the funding proposal.	

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Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the **total** annual compensation to be received during the school year from **all** charters.

- | | |
|---|-------------|
| 1. Salary and bonus(es): | \$92,102.00 |
| 2. Benefits or other compensation: | \$8,281.87 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the exact web address where the superintendent's salary is posted.

Exact web address where superintendent's salary is posted: <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the exact web address where the financial statements of the charter school are continuously posted.

Exact web address where financial statements are posted: <https://www.eoacwaco.org/waco-charter-school/school-finance/>

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of conduct, and post on its Internet website a notice setting forth the circumstances under which a person may be refused entry to or ejected from a school district's property. If the charter school elects to follow these provisions, please provide the exact web address where this information is posted. (Optional): <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

- All governing board members and school officers submitting forms have signed and dated corresponding paper copies of their forms.
- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20____

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Dorothy.Marstaller

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES ADVANCEMENT CORP. * Charter Name: WACO CHARTER SCHOOL CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MS. First Name: CAROLYN Initial: M Last Name: COTTON

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: cmcotton@embarqmail.com

Work (daytime) phone #: 254-675-1977 Alternate (home/cell) phone #: 254-675-1977

Mailing Address: 500 Franklin Avenue, Waco TX 76704

Primary Residence Address (if member of governing body): 336 FM 3221, Clifton TX 76634

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☒ Member of the governing body of the charter holder/sponsoring entity:

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties
BOARD MEMBER	The board member shall be responsible for the planning, coordination, evaluation and administration of the community action agency.

☐ Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)

Position	Duties

☐ School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)

Job Title: If principal or assistant principal, CDCN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the **total** annual compensation to be received during the school year from **all** charters.

- | | |
|---|--------|
| 1. Salary and bonus(es): | \$0.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the exact web address where the superintendent's salary is posted.

Exact web address where superintendent's salary is posted: <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the exact web address where the financial statements of the charter school are continuously posted.

Exact web address where financial statements are posted: <https://www.eoacwaco.org/waco-charter-school/school-finance/>

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of conduct, and post on its Internet website a notice setting forth the circumstances under which a person may be refused entry to or ejected from a school district's property. If the charter school elects to follow these provisions, please provide the exact web address where this information is posted. (Optional): <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

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- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20____

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Terry.McDaniels1

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES ADVANCEMENT CORP. * Charter Name: WACO CHARTER SCHOOL CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MR. First Name: Ben Initial: B Last Name: Perry

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: ben.perry@co.mclennan.tx.us

Work (daytime) phone #: 254-759-5622 Alternate (home/cell) phone #: 254-709-1916

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 215 North 5th Street, Suite 125, Waco TX 76703

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☒ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties
BOARD PRESIDENT	The president shall be the principal representative of the Corporation shall, in general supervise all the business and affairs.

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☐ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title:	If principal or assistant principal, CDCN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:	

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the **total** annual compensation to be received during the school year from **all** charters.

- | | |
|---|----------|
| 1. Salary and bonus(es): | \$0.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
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Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

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I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

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If you selected no, please select a reason

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I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20__

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Dorothy.Marstaller

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Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES ADVANCEMENT CORP. * Charter Name: WACO CHARTER SCHOOL CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MR. First Name: DYTRUN Initial: L Last Name: THIRKILL

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: dytrun@yahoo.com

Work (daytime) phone #: 254-339-7623 Alternate (home/cell) phone #: 254-339-7623

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 707 N. Scarlett, Waco TX 76705

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☒ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties
BOARD MEMBER	The board member shall be responsible for the planning, coordination, evaluation and administration of the community action agency.

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☐ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title:	If principal or assistant principal, CDCN:
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- | | |
|---|--------|
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☐ Yes ☒ No

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☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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If you selected no, please select a reason

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I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20 _____

Submitted:

Date / Time: 11/19/2019 9:08:01AM **Submitted By:** Terry.McDaniels1

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

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Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MS. First Name: SUSAN Initial: A Last Name: COPELAND

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: scopeland@mclennan.edu

Work (daytime) phone #: 254-299-8577 Alternate (home/cell) phone #: 254-744-0288

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 1400 College Drive, Waco TX 76708

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☒ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties
BOARD VICE-PRESIDENT	Performs all duties of the President in the absence of the President.

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☐ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title: If principal or assistant principal, CDCN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the **total** annual compensation to be received during the school year from **all** charters.

- | | |
|---|--------|
| 1. Salary and bonus(es): | \$0.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: <https://www.coacwaco.org/waco-charter-school/parent-resources/>

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the exact web address where the superintendent's salary is posted.

Exact web address where superintendent's salary is posted: <https://www.coacwaco.org/waco-charter-school/parent-resources/>

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the exact web address where the financial statements of the charter school are continuously posted.

Exact web address where financial statements are posted: <https://www.coacwaco.org/waco-charter-school/school-finance/>

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of conduct, and post on its Internet website a notice setting forth the circumstances under which a person may be refused entry to or ejected from a school district's property. If the charter school elects to follow these provisions, please provide the exact web address where this information is posted. (Optional): <https://www.coacwaco.org/waco-charter-school/parent-resources/>

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

- All governing board members and school officers submitting forms have signed and dated corresponding paper copies of their forms.
- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20____

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Terry.McDaniels1

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES ADVANCEMENT CORP. * Charter Name: WACO CHARTER SCHOOL CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MR. First Name: GARY Initial: W Last Name: LUFT

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: gary.luft@hotmail.com

Work (daytime) phone #: 254-292-1837 Alternate (home/cell) phone #: 254-230-8684

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 1020 Windstone, Waco TX 76712

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☒ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties
BOARD MEMBER	The board member shall be responsible for the planning, coordination, evaluation and administration of the community action agency.

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☐ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title:	If principal or assistant principal, CDCN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:	

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the **total** annual compensation to be received during the school year from **all** charters.

- | | |
|---|--------|
| 1. Salary and bonus(es): | \$0.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$7.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: <https://www.coacwaco.org/waco-charter-school/parent-resources/>

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the exact web address where the superintendent's salary is posted.

Exact web address where superintendent's salary is posted: <https://www.coacwaco.org/waco-charter-school/parent-resources/>

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the exact web address where the financial statements of the charter school are continuously posted.

Exact web address where financial statements are posted: <https://www.coacwaco.org/waco-charter-school/school-finance/>

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of conduct, and post on its Internet website a notice setting forth the circumstances under which a person may be refused entry to or ejected from a school district's property. If the charter school elects to follow these provisions, please provide the exact web address where this information is posted. (Optional): <https://www.coacwaco.org/waco-charter-school/parent-resources/>

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

- All governing board members and school officers submitting forms have signed and dated corresponding paper copies of their forms.
- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20____

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Dorothy.Marstaller

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES
ADVANCEMENT CORP. *

Charter Name: WACO CHARTER SCHOOL

CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MRS. First Name: RENEE Initial: R Last Name: TURNER

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: renee_turner27@yahoo.com

Work (daytime) phone #: 254-562-3671

Alternate (home/cell) phone #: 214-566-2315

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 300 W. Bowie Street, Mexia TX 76667

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☒ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties
BOARD MEMBER	The board member shall be responsible for the planning, coordination, evaluation and administration of the community action agency.

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☐ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title:

If principal or assistant principal, CDN:

The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the **total** annual compensation to be received during the school year from **all** charters.

- | | |
|---|--------|
| 1. Salary and bonus(es): | \$0.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
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| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

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☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

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I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20__

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Terry.McDaniels1

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES
ADVANCEMENT CORP. *

Charter Name: WACO CHARTER SCHOOL

CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MS. First Name: ELIZABETH Initial: J Last Name: NELSON

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: ejn964nellie@gmail.com

Work (daytime) phone #: 254-495-0322

Alternate (home/cell) phone #: 254-495-0322

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 712 Capps, Marlin TX 76661

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☒ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties
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☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☐ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title: If principal or assistant principal, CDCN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

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- | | |
|---|----------|
| 1. Salary and bonus(es): | \$0.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$603.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
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Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

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Exact web address where financial statements are posted: <https://www.eoacwaco.org/waco-charter-school/school-finance/>

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of conduct, and post on its Internet website a notice setting forth the circumstances under which a person may be refused entry to or ejected from a school district's property. If the charter school elects to follow these provisions, please provide the **exact web address** where this information is posted. (Optional): <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

- All governing board members and school officers submitting forms have signed and dated corresponding paper copies of their forms.
- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20__

Submitted:

Date / Time: 11/19/2019 9:08:01AM **Submitted By:** Dorothy.Marstaller

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES
ADVANCEMENT CORP. *

Charter Name: WACO CHARTER SCHOOL

CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MS. First Name: SYLVIA Initial: Last Name: EDWARDS-BORENS

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: shedward549@hotmail.com

Work (daytime) phone #: 254-715-5098

Alternate (home/cell) phone #: 254-715-5098

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 2516 Tigua Ct., Woodway TX 76712

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☒ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties
BOARD MEMBER	The board member shall be responsible for the planning, coordination, evaluation and administration of the community action agency.

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☐ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title:	If principal or assistant principal, CDCN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:	

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the **total** annual compensation to be received during the school year from **all** charters.

- | | |
|---|--------|
| 1. Salary and bonus(es): | \$0.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the **exact web address** where the superintendent's salary is posted.

Exact web address where superintendent's salary is posted: <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the **exact web address** where the financial statements of the charter school are continuously posted.

Exact web address where financial statements are posted: <https://www.eoacwaco.org/waco-charter-school/school-finance/>

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of conduct, and post on its Internet website a notice setting forth the circumstances under which a person may be refused entry to or ejected from a school district's property. If the charter school elects to follow these provisions, please provide the **exact web address** where this information is posted. (Optional): <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

- All governing board members and school officers submitting forms have signed and dated corresponding paper copies of their forms.
- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20__

Submitted:

Date / Time: 11/19/2019 9:08:01AM **Submitted By:** Terry.McDaniels1

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2019 - 2020 Annual Governance Reporting Form**

Charter Holder: ECONOMIC OPPORTUNITIES ADVANCEMENT CORP. * Charter Name: WACO CHARTER SCHOOL CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MS. First Name: CASSY Initial: M Last Name: BURLESON

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: cassy_burleson@baylor.edu

Work (daytime) phone #: 254-495-9832 Alternate (home/cell) phone #: 254-495-9832

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 200 S. Bordon, Lorena TX 76655

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☒ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties
BOARD MEMBER	The board member shall be responsible for the planning, coordination, evaluation and administration of the community action agency.

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☐ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title:	If principal or assistant principal, CDCN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:	

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the **total** annual compensation to be received during the school year from **all** charters.

- | | |
|---|----------|
| 1. Salary and bonus(es): | \$0.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$667.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: <https://www.coacwaco.org/waco-charter-school/parent-resources/>

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the exact web address where the superintendent's salary is posted.

Exact web address where superintendent's salary is posted: <https://www.coacwaco.org/waco-charter-school/parent-resources/>

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the exact web address where the financial statements of the charter school are continuously posted.

Exact web address where financial statements are posted: <https://www.coacwaco.org/waco-charter-school/school-finance/>

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of conduct, and post on its Internet website a notice setting forth the circumstances under which a person may be refused entry to or ejected from a school district's property. If the charter school elects to follow these provisions, please provide the exact web address where this information is posted. (Optional): <https://www.coacwaco.org/waco-charter-school/parent-resources/>

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

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- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20__

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Dorothy.Marstaller

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES
ADVANCEMENT CORP. *

Charter Name: WACO CHARTER SCHOOL

CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MS. First Name: BILLIE Initial: Last Name: MYERS

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: billiejmyers1936@gmail.com

Work (daytime) phone #: 214-649-1073

Alternate (home/cell) phone #: 214-649-1073

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 4200 N. 19th Street #247, Waco TX 76708

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☒ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties
BOARD MEMBER	The board member shall be responsible for the planning, coordination, evaluation and administration of the community action agency.

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☐ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title:	If principal or assistant principal, CDN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:	

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the **total** annual compensation to be received during the school year from **all** charters.

- | | |
|---|--------|
| 1. Salary and bonus(es): | \$0.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the exact web address where the superintendent's salary is posted.

Exact web address where superintendent's salary is posted: <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the exact web address where the financial statements of the charter school are continuously posted.

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In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of conduct, and post on its Internet website a notice setting forth the circumstances under which a person may be refused entry to or ejected from a school district's property. If the charter school elects to follow these provisions, please provide the exact web address where this information is posted. (Optional): <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

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- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20__

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Terry.McDaniels1

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES ADVANCEMENT CORP. * Charter Name: WACO CHARTER SCHOOL CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MS. First Name: DOROTHY Initial: D Last Name: MARSTALLER

Any aliases, nicknames, or names formerly used by the individual, including maiden name: Stinson

E-Mail: dorothy.marstaller@eoacwaco.org

Work (daytime) phone #: 254-753-0331 Alternate (home/cell) phone #: 254-722-0779

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 289 Saffle Road, Robinson TX 76706

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☐ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☒ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title: SUPERINTENDENT	If principal or assistant principal, CDCN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:	
Responsible for the oversight of the charter school in the role of superintendent.	

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the **total** annual compensation to be received during the school year from **all** charters.

- | | |
|---|------------|
| 1. Salary and bonus(es): | \$9,773.94 |
| 2. Benefits or other compensation: | \$343.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$7.23 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: <https://www.coacwaco.org/waco-charter-school/parent-resources/>

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the exact web address where the superintendent's salary is posted.

Exact web address where superintendent's salary is posted: <https://www.coacwaco.org/waco-charter-school/parent-resources/>

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the exact web address where the financial statements of the charter school are continuously posted.

Exact web address where financial statements are posted: <https://www.coacwaco.org/waco-charter-school/school-finance/>

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of conduct, and post on its Internet website a notice setting forth the circumstances under which a person may be refused entry to or ejected from a school district's property. If the charter school elects to follow these provisions, please provide the exact web address where this information is posted. (Optional): <https://www.coacwaco.org/waco-charter-school/parent-resources/>

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

- All governing board members and school officers submitting forms have signed and dated corresponding paper copies of their forms.
- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20__

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Dorothy.Marstaller

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES
ADVANCEMENT CORP. *

Charter Name: WACO CHARTER SCHOOL

CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MR. First Name: CARL Initial: W Last Name: Ritter

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: carl.ritter@eoacwaco.org

Work (daytime) phone #: 254-754-8169

Alternate (home/cell) phone #:

Mailing Address: 615 N. 25th Street, Waco TX 76707

Primary Residence Address (if member of governing body): 1417 Laurel Park, Robinson TX 76706

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☐ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☒ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title: ASSISTANT PRINCIPAL If principal or assistant principal, CDCN: 161801101

The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:

Assistant Principal serves as the assistant instructional leader, discipline, and support for campus principal

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the **total** annual compensation to be received during the school year from **all** charters.

- | | |
|---|-------------|
| 1. Salary and bonus(es): | \$66,118.08 |
| 2. Benefits or other compensation: | \$2,661.60 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

In accordance with the requirements of TEC §12.1211, an open-enrollment charter school shall list the names of the members of the governing body on the home page of the school's internet website. Provide the homepage address where the names of the members of the governing body are listed.

Homepage address where governing body members are posted: <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

In accordance with the requirements of TEC §12.136, an open-enrollment charter school shall post the salary of the school's superintendent or CEO on the school's internet website. Provide the exact web address where the superintendent's salary is posted.

Exact web address where superintendent's salary is posted: <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

In accordance with Local Government Code §140.006, an open-enrollment charter school shall post continuously on the school's internet website the financials of the school. Provide the exact web address where the financial statements of the charter school are continuously posted.

Exact web address where financial statements are posted: <https://www.eoacwaco.org/waco-charter-school/school-finance/>

In keeping with TEC §§37.001 and 37.105, a school district and each campus thereof shall establish and post a student code of conduct, and post on its Internet website a notice setting forth the circumstances under which a person may be refused entry to or ejected from a school district's property. If the charter school elects to follow these provisions, please provide the exact web address where this information is posted. (Optional): <https://www.eoacwaco.org/waco-charter-school/parent-resources/>

Please note that electronic forms are to be submitted no later than Monday, 2 December, 2019. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

- All governing board members and school officers submitting forms have signed and dated corresponding paper copies of their forms.
- Signed and dated forms are maintained in the state of Texas, onsite at the charter school or the charter district office, as required by 19 Texas Administrative Code §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who, during a visit, requests to view them onsite, and/or signed forms will be sent to the TEA for review within three business days upon request by TEA staff.
- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20__

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Dorothy.Marsteller

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Charter Holder: ECONOMIC OPPORTUNITIES
ADVANCEMENT CORP. *

Charter Name: WACO CHARTER SCHOOL

CDN: 161801

Instructions for this form are available at http://tea.texas.gov/Texas_Schools/Charter_Schools/Charter_Schools_-_Governance/

Legal Name:

Title: MRS. First Name: Judith Initial: N Last Name: Benton

Any aliases, nicknames, or names formerly used by the individual, including maiden name:

E-Mail: Judith.B@wacotx.gov

Work (daytime) phone #: 254-750-5680

Alternate (home/cell) phone #:

Mailing Address: P O Box 2570, Waco TX 76702

Primary Residence Address (if member of governing body): 501 Angel Fire Drive, Hewitt TX 76643

Submit only one form per person. Check all boxes that apply and specify all role(s) for the above named individual:

☒ **Member of the governing body of the charter holder/sponsoring entity:**

IMPORTANT: In order to ensure that each annual submission of charter holder board member information submitted to the Texas Education Agency (TEA) matches the information currently registered with the Secretary of State (SOS) and to ensure that this information reflects the correct current composition of the charter holder board, please review the management information on file with the SOS. The instructions for this form referenced above contain detailed procedures for reviewing this information.

Position	Duties
BOARD MEMBER	The board member shall be responsible for the planning, coordination, evaluation and administration of the community action agency.

☐ **Member of the governing body of the charter school: (PLEASE NOTE: Not all charters have a secondary board. This is applicable only if the charter has a secondary board that reports to the governing body of the charter holder/sponsoring entity.)**

Position	Duties

☐ **School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO or other chief operating officer, assistant superintendent, principal, assistant principal, and the person charged with managing the finances of an open-enrollment charter school.)**

Job Title: If principal or assistant principal, CDCN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter:

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the **total** annual compensation to be received during the school year from **all** charters.

- | | |
|---|--------|
| 1. Salary and bonus(es): | \$0.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
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| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

Is any relative within the third degree of **consanguinity** (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of **affinity** (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school?

☐ Yes ☒ No

Will any relative(s) within the third degree of consanguinity or affinity (see definitions above) be employed by or receive any compensation or remuneration from the sponsoring entity, charter school, or the management company of the charter school?

☐ Yes ☒ No

If you answered yes to either of the previous two questions, please give details.

Name of Relative	Relationship	Position Held	Hire Date	Hire Approved By	Supervisor	Amount
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Are you a Registered Voter?

☒ Yes ☐ No State where you are registered to vote. TX

Have you ever been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC 37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures?

☐ Yes ☒ No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.

☒ Yes ☐ No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2019 - 2020 Annual Governance Reporting Form

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- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with Texas Education Code (TEC) §§12.1059, 22.0832-22.0835.
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I understand that this form is public information.

I hereby certify under penalty of perjury that I am acting on my own behalf and that the foregoing statements are true and correct to the best of my knowledge and belief.

Signature _____

Dated and signed this _____ day of _____, 20 ____

Submitted:

Date / Time: 11/19/2019 9:08:01AM Submitted By: Dorothy.Marstaller

If you should have any questions, please contact the Division of Charter School Administration by phone at (512) 463-9575 or via email at CharterSchools@tea.texas.gov