

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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: Casanda Initial: Last Name: Burleson

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

E-Mail: Cassy_Burleson@baylor.edu

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

Mailing Address: Box 97353, Waco TX 76798

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

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code 5552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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	As a Board Member monitor and oversee the financial, accountability and important administrative duties of the 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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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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Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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	Hiring Role	Current Supervisor	Annual Compensation
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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

As a member of the charter governing board or a school officer, I attest to the fact that the charter holder has not changed the site of its instructional facilities or administrative offices from those listed in the open-enrollment charter without prior approval of the commissioner of education through an amendment to the open-enrollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033.

☒ 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

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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.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/CEO on the school's Internet website. Provide the **exact web address** where the superintendent/CEO's salary is posted.

Exact web address where superintendent's salary is posted:

<https://www.eoacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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 must be submitted via the Charter School Tracking System no later than Tuesday, 1 December, 2020.

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

- All individual governing board members and school officers submitting forms have complied with all state and federal laws requiring the adoption and review of local policies.
- All individual governing board members and school officers submitting forms have signed and dated paper copies of their forms and such forms are maintained in the state of Texas at the charter school or the charter district office, as required by 19 TAC §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who requests to view them onsite during a visit, 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 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).
- All board personnel changes after submission of the governance forms will be reported by the Charter Approver to the TEA within 10 days.

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2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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 2020 - 2021 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: Last Name: Childs

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

E-Mail: howard.childs@tstc.edu

Work (daytime) phone #: 254-867-3110

Alternate (home/cell) phone #: 254-722-0037

Mailing Address: 3801 Campus Drive, Waco TX 76705

Primary Residence Address (if member of governing body): 112 S. Patricia St., Waco TX 76705

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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:

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- | | |
|---|--------|
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☐ 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	Hiring Role	Current Supervisor	Annual Compensation
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Are you a Registered Voter?

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

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If you selected no, please select a reason

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Exact web address where superintendent's salary is posted:

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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: 11/16/2020 9:52:13AM **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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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: Susan Initial: Last Name: Copeland

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

E-Mail: scopeland@mclennan.edu

Work (daytime) phone #: 254-299-8577

Alternate (home/cell) phone #: 254-744-0288

Mailing Address: 1400 College Drive, Waco TX 76708

Primary Residence Address (if member of governing body): 538 Kristi St., Robinson TX 76705

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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Position	Duties
BOARD VICE-PRESIDENT	As Vice-President and a Board Member monitor and oversee financial, accountability and important administrative duties of the 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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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CDN: 161801

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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 #: 254-757-5062

Alternate (home/cell) phone #: 254-716-9666

Mailing Address: 215 N. 5th # 125, Waco TX 76701

Primary Residence Address (if member of governing body): 13003 Bent Oak, Waco TX 76712

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- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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Position	Duties
BOARD PRESIDENT	As Board President, conduct meetings, work closely with Executive Director and Executive Committee to monitor and oversee financial, accountability and important administrative duties of the 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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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	Hiring Role	Current Supervisor	Annual Compensation
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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

As a member of the charter governing board or a school officer, I attest to the fact that the charter holder has not changed the site of its instructional facilities or administrative offices from those listed in the open-enrollment charter without prior approval of the commissioner of education through an amendment to the open-enrollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033.

☒ 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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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/CEO on the school's Internet website. Provide the **exact web address** where the superintendent/CEO's salary is posted.

Exact web address where superintendent's salary is posted:

<https://www.coacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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 must be submitted via the Charter School Tracking System no later than Tuesday, 1 December, 2020.

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

- All individual governing board members and school officers submitting forms have complied with all state and federal laws requiring the adoption and review of local policies.
- All individual governing board members and school officers submitting forms have signed and dated paper copies of their forms and such forms are maintained in the state of Texas at the charter school or the charter district office, as required by 19 TAC §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who requests to view them onsite during a visit, 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 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).
- All board personnel changes after submission of the governance forms will be reported by the Charter Approver to the TEA within 10 days.

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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
2020 - 2021 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: Charles Initial: Last Name: Eaton

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

E-Mail: charles@ceatonenterprises.com

Work (daytime) phone #: 254-283-5252

Alternate (home/cell) phone #: 443-995-1948

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 1107 Park Dr., Hillsboro TX 43312

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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	As a Board Member monitor and oversee the financial, accountability and important administrative duties of the 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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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	Hiring Role	Current Supervisor	Annual Compensation
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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

As a member of the charter governing board or a school officer, I attest to the fact that the charter holder has not changed the site of its instructional facilities or administrative offices from those listed in the open-enrollment charter without prior approval of the commissioner of education through an amendment to the open-enrollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033.

☒ 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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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/CEO on the school's Internet website. Provide the exact web address where the superintendent/CEO's salary is posted.

Exact web address where superintendent's salary is posted:

<https://www.eoacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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 must be submitted via the Charter School Tracking System no later than Tuesday, 1 December, 2020.

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

- All individual governing board members and school officers submitting forms have complied with all state and federal laws requiring the adoption and review of local policies.
- All individual governing board members and school officers submitting forms have signed and dated paper copies of their forms and such forms are maintained in the state of Texas at the charter school or the charter district office, as required by 19 TAC §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who requests to view them onsite during a visit, 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 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).
- All board personnel changes after submission of the governance forms will be reported by the Charter Approver to the TEA within 10 days.

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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 2020 - 2021 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: 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 #: 254-754-7111

Mailing Address: 500 Franklin Avenue, Waco TX 76701

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

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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	As a Board Member monitor and oversee the financial, accountability and important administrative duties of the 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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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	Hiring Role	Current Supervisor	Annual Compensation
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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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As a member of the charter governing board or a school officer, I attest to the fact that the charter holder has not changed the site of its instructional facilities or administrative offices from those listed in the open-enrollment charter without prior approval of the commissioner of education through an amendment to the open-enrollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033.

☒ 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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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/>

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Exact web address where superintendent's salary is posted:

<https://www.eoacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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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 TEC §§12.1059, 22.0832-22.0835.
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Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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 2020 - 2021 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@embargmail.com

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

Mailing Address: 500 Franklin Avenue, Waco TX 76701

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

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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	As a Board Member monitor and oversee the financial, accountability and important administrative duties of the 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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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	Hiring Role	Current Supervisor	Annual Compensation
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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

As a member of the charter governing board or a school officer, I attest to the fact that the charter holder has not changed the site of its instructional facilities or administrative offices from those listed in the open-enrollment charter without prior approval of the commissioner of education through an amendment to the open-enrollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033.

☒ 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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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/CEO on the school's Internet website. Provide the **exact web address** where the superintendent/CEO's salary is posted.

Exact web address where superintendent's salary is posted:

<https://www.eoacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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 must be submitted via the Charter School Tracking System no later than Tuesday, 1 December, 2020.

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

- All individual governing board members and school officers submitting forms have complied with all state and federal laws requiring the adoption and review of local policies.
- All individual governing board members and school officers submitting forms have signed and dated paper copies of their forms and such forms are maintained in the state of Texas at the charter school or the charter district office, as required by 19 TAC §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who requests to view them onsite during a visit, 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 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).
- All board personnel changes after submission of the governance forms will be reported by the Charter Approver to the TEA within 10 days.

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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
2020 - 2021 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 #: 254-855-7054

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

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

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

Job Title: PRINCIPAL	If principal or assistant principal, CDN: 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 and supervising the total program for the Charter School in accordance with the academic program and requirements.	

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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): | \$86,709.21 |
| 2. Benefits or other compensation: | \$265.20 |
| 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	Hiring Role	Current Supervisor	Annual Compensation
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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

As a member of the charter governing board or a school officer, I attest to the fact that the charter holder has not changed the site of its instructional facilities or administrative offices from those listed in the open-enrollment charter without prior approval of the commissioner of education through an amendment to the open-enrollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033.

☒ 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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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/CEO on the school's Internet website. Provide the **exact web address** where the superintendent/CEO's salary is posted.

Exact web address where superintendent's salary is posted:

<https://www.eoacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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 must be submitted via the Charter School Tracking System no later than Tuesday, 1 December, 2020.

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

- All individual governing board members and school officers submitting forms have complied with all state and federal laws requiring the adoption and review of local policies.
- All individual governing board members and school officers submitting forms have signed and dated paper copies of their forms and such forms are maintained in the state of Texas at the charter school or the charter district office, as required by 19 TAC §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who requests to view them onsite during a visit, 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 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).
- All board personnel changes after submission of the governance forms will be reported by the Charter Approver to the TEA within 10 days.

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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 2020 - 2021 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: J Last Name: Myers

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

E-Mail: billiejmyers@gmail.com

Work (daytime) phone #: 254-649-1073 Alternate (home/cell) phone #:

Mailing Address: 500 Franklin Avenue, Waco TX 76701

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

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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	As a Board Member monitor and oversee the financial, accountability and important administrative duties of the 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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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	Hiring Role	Current Supervisor	Annual Compensation
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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

As a member of the charter governing board or a school officer, I attest to the fact that the charter holder has not changed the site of its instructional facilities or administrative offices from those listed in the open-enrollment charter without prior approval of the commissioner of education through an amendment to the open-enrollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033.

☒ 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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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/CEO on the school's Internet website. Provide the **exact web address** where the superintendent/CEO's salary is posted.

Exact web address where superintendent's salary is posted:

<https://www.eoacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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 must be submitted via the Charter School Tracking System no later than Tuesday, 1 December, 2020.

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In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and

- All individual governing board members and school officers submitting forms have complied with all state and federal laws requiring the adoption and review of local policies.
- All individual governing board members and school officers submitting forms have signed and dated paper copies of their forms and such forms are maintained in the state of Texas at the charter school or the charter district office, as required by 19 TAC §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who requests to view them onsite during a visit, 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 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).
- All board personnel changes after submission of the governance forms will be reported by the Charter Approver to the TEA within 10 days.

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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 2020 - 2021 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 #: 254-722-5647 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

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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 ASSISTANT SECRETARY	As Board Secretary responsible for transcribing Executive Committee minutes and ensure all minutes are secure. Oversee the fiscal, accountability, and administrative activities of the 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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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	Hiring Role	Current Supervisor	Annual Compensation
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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

As a member of the charter governing board or a school officer, I attest to the fact that the charter holder has not changed the site of its instructional facilities or administrative offices from those listed in the open-enrollment charter without prior approval of the commissioner of education through an amendment to the open-enrollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033.

☒ 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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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/CEO on the school's Internet website. Provide the **exact web address** where the superintendent/CEO's salary is posted.

Exact web address where superintendent's salary is posted:

<https://www.coacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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 must be submitted via the Charter School Tracking System no later than Tuesday, 1 December, 2020.

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

- All individual governing board members and school officers submitting forms have complied with all state and federal laws requiring the adoption and review of local policies.
- All individual governing board members and school officers submitting forms have signed and dated paper copies of their forms and such forms are maintained in the state of Texas at the charter school or the charter district office, as required by 19 TAC §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who requests to view them onsite during a visit, 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 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).
- All board personnel changes after submission of the governance forms will be reported by the Charter Approver to the TEA within 10 days.

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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
2020 - 2021 Annual Governance Reporting Form**

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

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 #: 254-855-7610

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

Primary Residence Address (if member of governing body): 615 N. 25th Street, Waco TX 76707

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)**

Job Title: ASSISTANT PRINCIPAL If principal or assistant principal, CDN: 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 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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): | \$66,000.00 |
| 2. Benefits or other compensation: | \$5,665.20 |
| 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	Hiring Role	Current Supervisor	Annual Compensation
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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

As a member of the charter governing board or a school officer, I attest to the fact that the charter holder has not changed the site of its instructional facilities or administrative offices from those listed in the open-enrollment charter without prior approval of the commissioner of education through an amendment to the open-enrollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033.

☒ 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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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/CEO on the school's Internet website. Provide the **exact web address** where the superintendent/CEO's salary is posted.

Exact web address where superintendent's salary is posted:

<https://www.coacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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 must be submitted via the Charter School Tracking System no later than Tuesday, 1 December, 2020.

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

- All individual governing board members and school officers submitting forms have complied with all state and federal laws requiring the adoption and review of local policies.
- All individual governing board members and school officers submitting forms have signed and dated paper copies of their forms and such forms are maintained in the state of Texas at the charter school or the charter district office, as required by 19 TAC §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who requests to view them onsite during a visit, 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 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).
- All board personnel changes after submission of the governance forms will be reported by the Charter Approver to the TEA within 10 days.

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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 2020 - 2021 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 #: 254-566-2315 Alternate (home/cell) phone #:

Mailing Address: 500 Franklin Avenue, Waco TX 76701

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

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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	As a Board Member monitor and oversee the financial, accountability and important administrative duties of the 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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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	Hiring Role	Current Supervisor	Annual Compensation
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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

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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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.

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Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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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: 11/16/2020 9:52:13AM **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 2020 - 2021 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: Mitchell

E-Mail: judithb@wacotx.gov

Work (daytime) phone #: 254-495-0322 Alternate (home/cell) phone #: 254-750-5680

Mailing Address: P O Box 2570, Waco TX 76702

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

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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	Hiring Role	Current Supervisor	Annual Compensation
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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

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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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/CEO on the school's Internet website. Provide the **exact web address** where the superintendent/CEO's salary is posted.

Exact web address where superintendent's salary is posted:

<https://www.eoacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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 must be submitted via the Charter School Tracking System no later than Tuesday, 1 December, 2020.

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

- All individual governing board members and school officers submitting forms have complied with all state and federal laws requiring the adoption and review of local policies.
- All individual governing board members and school officers submitting forms have signed and dated paper copies of their forms and such forms are maintained in the state of Texas at the charter school or the charter district office, as required by 19 TAC §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who requests to view them onsite during a visit, 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 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).
- All board personnel changes after submission of the governance forms will be reported by the Charter Approver to the TEA within 10 days.

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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 2020 - 2021 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@hotcog.tx.us

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 Dr., Waco TX 76712

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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	As a Board Member monitor and oversee the financial, accountability and important administrative duties of the school and 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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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	Hiring Role	Current Supervisor	Annual Compensation
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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

As a member of the charter governing board or a school officer, I attest to the fact that the charter holder has not changed the site of its instructional facilities or administrative offices from those listed in the open-enrollment charter without prior approval of the commissioner of education through an amendment to the open-enrollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033.

☒ 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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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/CEO on the school's Internet website. Provide the **exact web address** where the superintendent/CEO's salary is posted.

Exact web address where superintendent's salary is posted:

<https://www.eoacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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 must be submitted via the Charter School Tracking System no later than Tuesday, 1 December, 2020.

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

- All individual governing board members and school officers submitting forms have complied with all state and federal laws requiring the adoption and review of local policies.
- All individual governing board members and school officers submitting forms have signed and dated paper copies of their forms and such forms are maintained in the state of Texas at the charter school or the charter district office, as required by 19 TAC §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who requests to view them onsite during a visit, 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 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).
- All board personnel changes after submission of the governance forms will be reported by the Charter Approver to the TEA within 10 days.

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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
2020 - 2021 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: Cassandra Initial: Last Name: Bianchi

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

E-Mail: cassandra.bianchi@coacwaco.org

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

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): na, Waco TX

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

Job Title: BUSINESS MANAGER/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:	
Oversight and responsibility of all financial and administrative operations for the Waco Charter School.	

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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): | \$85,501.00 |
| 2. Benefits or other compensation: | \$5,974.00 |
| 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	Hiring Role	Current Supervisor	Annual Compensation
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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

As a member of the charter governing board or a school officer, I attest to the fact that the charter holder has not changed the site of its instructional facilities or administrative offices from those listed in the open-enrollment charter without prior approval of the commissioner of education through an amendment to the open-enrollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033.

☒ 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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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/CEO on the school's Internet website. Provide the exact web address where the superintendent/CEO's salary is posted.

Exact web address where superintendent's salary is posted:

<https://www.coacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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/>

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- Signed and dated forms will be made available immediately to any TEA employee who requests to view them onsite during a visit, 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 TEC §§12.1059, 22.0832-22.0835.
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- All board personnel changes after submission of the governance forms will be reported by the Charter Approver to the TEA within 10 days.

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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 2020 - 2021 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: S 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

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

Job Title: SUPERINTENDENT/CEO	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:	
Serve as overall educational senior leader of campus and financial staff to ensure academic performance, fiscal responsibility, and sound operational practices.	

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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): | \$115,125.00 |
| 2. Benefits or other compensation: | \$304.00 |
| 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	Hiring Role	Current Supervisor	Annual Compensation
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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

As a member of the charter governing board or a school officer, I attest to the fact that the charter holder has not changed the site of its instructional facilities or administrative offices from those listed in the open-enrollment charter without prior approval of the commissioner of education through an amendment to the open-enrollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033.

☒ 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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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/CEO on the school's Internet website. Provide the **exact web address** where the superintendent/CEO's salary is posted.

Exact web address where superintendent's salary is posted:

<https://www.coacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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 must be submitted via the Charter School Tracking System no later than Tuesday, 1 December, 2020.

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

- All individual governing board members and school officers submitting forms have complied with all state and federal laws requiring the adoption and review of local policies.
- All individual governing board members and school officers submitting forms have signed and dated paper copies of their forms and such forms are maintained in the state of Texas at the charter school or the charter district office, as required by 19 TAC §100.1203(a)(3), at all times.
- Signed and dated forms will be made available immediately to any TEA employee who requests to view them onsite during a visit, 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 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).
- All board personnel changes after submission of the governance forms will be reported by the Charter Approver to the TEA within 10 days.

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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 2020 - 2021 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: Last Name: Gilchrist

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

E-Mail: betsy8626@gmail.com

Work (daytime) phone #: 254-640-2045 Alternate (home/cell) phone #: 972-890-7870

Mailing Address: 500 Franklin Avenue, Waco TX 76701

Primary Residence Address (if member of governing body): 3108 Keathley Drive, Lorena TX 76655

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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	As a Board Member monitor and oversee the financial, accountability and important administrative duties of the 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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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	Hiring Role	Current Supervisor	Annual Compensation
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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

As a member of the charter governing board or a school officer, I attest to the fact that the charter holder has not changed the site of its instructional facilities or administrative offices from those listed in the open-enrollment charter without prior approval of the commissioner of education through an amendment to the open-enrollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033.

☒ 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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

I am a new official at an existing charter school. I have one calendar year from taking office to complete the training.

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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/CEO on the school's Internet website. Provide the **exact web address** where the superintendent/CEO's salary is posted.

Exact web address where superintendent's salary is posted:

<https://www.eoacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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 must be submitted via the Charter School Tracking System no later than Tuesday, 1 December, 2020.

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

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- All individual governing board members and school officers submitting forms have signed and dated paper copies of their forms and such forms are maintained in the state of Texas at the charter school or the charter district office, as required by 19 TAC §100.1203(a)(3), at all times.
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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 TEC §§12.1059, 22.0832-22.0835.
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Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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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: 11/16/2020 9:52:13AM **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 2020 - 2021 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: Steven Initial: M Last Name: Hernandez

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

E-Mail: steve.hernandez@co.mclennan.tx.us

Work (daytime) phone #: 254-296-7171

Alternate (home/cell) phone #: 254-717-8609

Mailing Address: 2010 LaSalle Ave., Ste. A, Waco TX 76706

Primary Residence Address (if member of governing body): 502 Ver-Lo, Lorena TX 76655

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

- ☒ Pursuant to Government Code §552.024, I choose NOT to allow public access to information relating to my primary residence address, alternate (home/cell) telephone number, and email address.

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	As a Board Member monitor and oversee financial, accountability and important administrative 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, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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 2020 - 2021 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2020 - 2021 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise 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	Hiring Role	Current Supervisor	Annual Compensation
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Are you a Registered Voter?

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

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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.

☒ Yes ☐ No

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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.

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Exact web address where superintendent's salary is posted:

<https://www.coacwaco.org/waco-charter-school/school-finance/superintendent-salary/>

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.coacwaco.org/waco-charter-school/parent-resources/>

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Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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Signature _____

Dated and signed this _____ day of _____, 20__

Submitted:

Date / Time: 11/16/2020 9:52:13AM **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 2020 - 2021 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: Robert Initial: Last Name: Brock-Jones

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

E-Mail: r.brockjones@gmail.com

Work (daytime) phone #: 254-541-2032

Alternate (home/cell) phone #: 254-541-2032

Mailing Address: 500 Franklin Ave, Waco TX 76701

Primary Residence Address (if member of governing body): 608 Carlyle Dr., Waco TX 76710

Information submitted on this form is public information unless the option to withhold certain information is exercised as noted below.

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Position	Duties
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Position	Duties

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Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 Annual Governance Reporting Form

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- | | |
|---|--------|
| 1. Salary and bonus(es): | \$0.00 |
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☐ 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?

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

Name of Relative	Relationship	Position Held	Hire Date	Hiring Role	Current Supervisor	Annual Compensation
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☒ Yes ☐ No

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2020 - 2021 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.

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Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2020 - 2021 Annual Governance Reporting Form**

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: 11/16/2020 9:52:13AM **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**