

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 Annual Governance Reporting Form

Charter Holder: SUSTAINABLE EDUCATION SOLUTIONS Charter Name: TRINITY ENVIRONMENTAL ACADEMY CDN: 057849

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

Legal Name:

Title: MS. First Name: Lisa Initial: R Last Name: Tatum

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

E-Mail: ltatum@tricia.org

Work (daytime) phone #: 214-653-6962 Alternate (home/cell) phone #: 972-413-5814

Mailing Address: PO Box 570975, Dallas TX 75357

Primary Residence Address (if member of governing body) 1121 Beachview #7308, Dallas TX 75218

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

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

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

Position	Duties
BOARD PRESIDENT	None delegated to the Board President as an individual

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

Position	Duties
----------	--------

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

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

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2016 - 2017 school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Amount
------------------	--------------	---------------	-----------	--------

Are you a Registered Voter?

- Yes No State where you are registered to vote. TX

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

- Yes No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 TAC §100.1102-100.1105.

- Yes No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 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.

www.triea.org/compliance

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

www.triea.org/compliance

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.

www.triea.org/compliance

Please note that electronic forms are to be submitted no later than Tuesday, December 1, 2016 - 2017. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

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

I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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
2016 - 2017 Annual Governance Reporting Form**

Charter Holder: SUSTAINABLE EDUCATION SOLUTIONS Charter Name: TRINITY ENVIRONMENTAL ACADEMY CDN: 057849

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

Legal Name:

Title: MS. First Name: Stephanie Initial: J Last Name: Wallace

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

E-Mail: swallace@tricia.org

Work (daytime) phone #: 214-263-0197 Alternate (home/cell) phone #:

Mailing Address: PO Box 570975, Dallas TX 75357

Primary Residence Address (if member of governing body) 1409 S. Lamar #356, Dallas TX 75215

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 SECRETARY	None delegated to the Board Secretary individually.

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

Position	Duties
----------	--------

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

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

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2016 - 2017 school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes
 No

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

- Yes
 No

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

Name of Relative	Relationship	Position Held	Hire Date	Amount
------------------	--------------	---------------	-----------	--------

Are you a Registered Voter?

- Yes
 No
 State where you are registered to vote. TX

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

- Yes
 No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 TAC §100.1102-100.1105.

- Yes
 No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 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.

www.triea.org/compliance

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

www.triea.org/compliance

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.

www.triea.org/compliance

Please note that electronic forms are to be submitted no later than Tuesday, December 1, 2016 - 2017. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

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

I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20____

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 2016 - 2017 Annual Governance Reporting Form

Charter Holder: SUSTAINABLE EDUCATION SOLUTIONS Charter Name: TRINITY ENVIRONMENTAL ACADEMY CDN: 057849

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

Legal Name:

Title: MRS. First Name: Dhriti Initial: P Last Name: Stocks

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

E-Mail: dstocks@triea.org

Work (daytime) phone #: 214-756-5799 Alternate (home/cell) phone #: 972-522-9684

Mailing Address: PO Box 570975, Dallas TX 75357

Primary Residence Address (if member of governing body) 2752 Gaston Ave. #837, Dallas TX 75226

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

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

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

Position	Duties
BOARD VICE-PRESIDENT	None delegated to the Board Vice President individually.

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

Position	Duties

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

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

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2016 - 2017 school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes
 No

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

- Yes
 No

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

Name of Relative	Relationship	Position Held	Hire Date	Amount
------------------	--------------	---------------	-----------	--------

Are you a Registered Voter?

- Yes
 No
 State where you are registered to vote. TX

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

- Yes
 No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 TAC §100.1102-100.1105.

- Yes
 No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 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.

www.triea.org/compliance

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

www.triea.org/compliance

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.

www.triea.org/compliance

Please note that electronic forms are to be submitted no later than Tuesday, December 1, 2016 - 2017. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

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

I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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 2016 - 2017 Annual Governance Reporting Form

Charter Holder: SUSTAINABLE EDUCATION SOLUTIONS Charter Name: TRINITY ENVIRONMENTAL ACADEMY CDN: 057849

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

Legal Name:

Title: MS. First Name: Kristin Initial: M Last Name: Shapiro

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

E-Mail: kshapiro@tricia.org

Work (daytime) phone #: 972-345-5070 Alternate (home/cell) phone #: 972-345-5070

Mailing Address: PO Box 570975, Dallas TX 75357

Primary Residence Address (if member of governing body) 4242 Capistrano #113, Dallas TX 75287

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	None delegated to a Board Member individually.

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

Position	Duties

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

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

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2016 - 2017 school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes
 No

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

- Yes
 No

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

Name of Relative	Relationship	Position Held	Hire Date	Amount
------------------	--------------	---------------	-----------	--------

Are you a Registered Voter?

- Yes
 No
 State where you are registered to vote. TX

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

- Yes
 No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 TAC §100.1102-100.1105.

- Yes
 No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 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.

www.triea.org/compliance

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

www.triea.org/compliance

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.

www.triea.org/compliance

Please note that electronic forms are to be submitted no later than Tuesday, December 1, 2016 - 2017. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

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

I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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
2016 - 2017 Annual Governance Reporting Form**

Charter Holder: SUSTAINABLE EDUCATION SOLUTIONS Charter Name: TRINITY ENVIRONMENTAL ACADEMY CDN: 057849

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

Legal Name:

Title: MS. First Name: Jennifer Initial: A Last Name: Hoag

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

E-Mail: jhoag@tricia.org

Work (daytime) phone #: 972-920-6558 Alternate (home/cell) phone #: 469-955-8556

Mailing Address: PO Box 570975, Dallas TX 75357

Primary Residence Address (if member of governing body)

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

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

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

Position	Duties

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

Position	Duties

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

Job Title: PRINCIPAL	If principal or assistant principal, CDCN: 057849001
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, described by the powers and duties listed in the charter:	
None delegated to the Principal (Chief Academic Officer) individually.	

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2016 - 2017 school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

- | | |
|---|-------------|
| 1. salary and bonus(es): | \$80,000.00 |
| 2. benefits or other compensation: | \$2,700.00 |
| 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	Amount
------------------	--------------	---------------	-----------	--------

Are you a Registered Voter?

- Yes No State where you are registered to vote. TX

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

- Yes No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 TAC §100.1102-100.1105.

- Yes No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 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.

www.triea.org/compliance

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

www.triea.org/compliance

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.

www.triea.org/compliance

Please note that electronic forms are to be submitted no later than Tuesday, December 1, 2016 - 2017. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

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

I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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 2016 - 2017 Annual Governance Reporting Form

Charter Holder: SUSTAINABLE EDUCATION SOLUTIONS Charter Name: TRINITY ENVIRONMENTAL ACADEMY CDN: 057849

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

Legal Name:

Title: MR. First Name: Michael Initial: J Last Name: Hooten

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

E-Mail: mhooten@tricia.org

Work (daytime) phone #: 972-920-6558 Alternate (home/cell) phone #: 469-586-9775

Mailing Address: PO Box 570975, Dallas TX 75357

Primary Residence Address (if member of governing body)

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

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

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

Position	Duties

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

Position	Duties

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

Texas Education Agency - Division of Charter School Administration

**Open-Enrollment Charter Schools
2016 - 2017 Annual Governance Reporting Form**

Job Title: SUPERINTENDENT	If principal or assistant principal, CDCN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, described by the powers and duties listed in the charter:	
Delegated duties include: managing school operations, organizing charter school's central administration, approving reports or data submissions required by law, selecting charter employees or officers, and approving all expenditures less than \$50K.	
Job Title: CHIEF FINANCIAL OFFICER (CFO)	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, described by the powers and duties listed in the charter:	
None delegated to the CFO individually.	
Job Title: CEO	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, described by the powers and duties listed in the charter:	
None delegated to the CEO individually.	

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2016 - 2017 school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

- | | |
|---|-------------|
| 1. salary and bonus(es): | \$80,000.00 |
| 2. benefits or other compensation: | \$2,700.00 |
| 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	Amount
------------------	--------------	---------------	-----------	--------

Are you a Registered Voter?

- Yes
 No
 State where you are registered to vote. TX

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

- Yes
 No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 TAC §100.1102-100.1105.

- Yes
 No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 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.

www.triea.org/compliance

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

www.triea.org/compliance

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.

www.triea.org/compliance

Please note that electronic forms are to be submitted no later than Tuesday, December 1, 2016 - 2017. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

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

I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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 2016 - 2017 Annual Governance Reporting Form

Charter Holder: SUSTAINABLE EDUCATION SOLUTIONS Charter Name: TRINITY ENVIRONMENTAL ACADEMY CDN: 057849

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

Legal Name:

Title: MR. First Name: Nicholas Initial: C Last Name: Marino

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

E-Mail: nmarino@tricia.org

Work (daytime) phone #: 214-395-4269 Alternate (home/cell) phone #:

Mailing Address: PO Box 570975, Dallas TX 75357

Primary Residence Address (if member of governing body) 4904 Windward Passage, Garland TX 75043

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	None delegated to the Board Member individually.

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

Position	Duties

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

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

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2016 - 2017 school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Amount
------------------	--------------	---------------	-----------	--------

Are you a Registered Voter?

- Yes No State where you are registered to vote. TX

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

- Yes No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 TAC §100.1102-100.1105.

- Yes No

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 2016 - 2017 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.

www.triea.org/compliance

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

www.triea.org/compliance

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.

www.triea.org/compliance

Please note that electronic forms are to be submitted no later than Tuesday, December 1, 2016 - 2017. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

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

I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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
2016 - 2017 Annual Governance Reporting Form**

Charter Holder: SUSTAINABLE EDUCATION SOLUTIONS Charter Name: TRINITY ENVIRONMENTAL ACADEMY CDN: 057849

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

Legal Name:

Title: MR. First Name: Korey Initial: D Last Name: Mack

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

E-Mail: kmack@tricia.org

Work (daytime) phone #: 469-398-0088 Alternate (home/cell) phone #: 214-725-7593

Mailing Address: PO Box 570975, Dallas TX 75357

Primary Residence Address (if member of governing body) 5730 Logancraft Dr., Dallas TX 75227

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	None delegated to the Board Member individually.

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

Position	Duties

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

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

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2016 - 2017 school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Amount
------------------	--------------	---------------	-----------	--------

Are you a Registered Voter?

- Yes No State where you are registered to vote. TX

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

- Yes No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 TAC §100.1102-100.1105.

- Yes No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 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.

www.triea.org/compliance

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

www.triea.org/compliance

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.

www.triea.org/compliance

Please note that electronic forms are to be submitted no later than Tuesday, December 1, 2016 - 2017. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

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

I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20____

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 2016 - 2017 Annual Governance Reporting Form

Charter Holder: SUSTAINABLE EDUCATION SOLUTIONS Charter Name: TRINITY ENVIRONMENTAL ACADEMY CDN: 057849

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

Legal Name:

Title: MS. First Name: Brittany Initial: Last Name: Teal

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

E-Mail: bteal@tricia.org

Work (daytime) phone #: 817-713-2111 Alternate (home/cell) phone #:

Mailing Address: PO Box 570975, Dallas TX 75357

Primary Residence Address (if member of governing body) 3612 Vienna St., Irving TX 75038

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	None delegated to a Board Member individually.

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

Position	Duties

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

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

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2016 - 2017 school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Amount
------------------	--------------	---------------	-----------	--------

Are you a Registered Voter?

- Yes No State where you are registered to vote. TX

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

- Yes No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 TAC §100.1102-100.1105.

- Yes No

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 2016 - 2017 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.

www.triea.org/compliance

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

www.triea.org/compliance

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.

www.triea.org/compliance

Please note that electronic forms are to be submitted no later than Tuesday, December 1, 2016 - 2017. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

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

I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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 2016 - 2017 Annual Governance Reporting Form

Charter Holder: SUSTAINABLE EDUCATION SOLUTIONS Charter Name: TRINITY ENVIRONMENTAL ACADEMY CDN: 057849

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

Legal Name:

Title: MS. First Name: Carolynne Initial: Last Name: Chancellor

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

E-Mail: cchancellor@tricia.org

Work (daytime) phone #: 214-478-5359 Alternate (home/cell) phone #:

Mailing Address: PO Box 570975, Dallas TX 75357

Primary Residence Address (if member of governing body) 5131 Vanderbilt Dr., Dallas TX 75206

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	None delegated to the Board Treasurer individually.

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

Position	Duties

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

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

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 Annual Governance Reporting Form

Amount of **annual compensation** (if any) to be received during the 2016 - 2017 school year from the charter holder, charter school, or contractor/management company doing business with the charter holder or charter school. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Amount
------------------	--------------	---------------	-----------	--------

Are you a Registered Voter?

- Yes No State where you are registered to vote. TX

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

- Yes No

I am current in my training requirements as authorized in TEC §12.123 and outlined in 19 TAC §100.1102-100.1105.

- Yes No

If you selected no, please select a reason

Texas Education Agency - Division of Charter School Administration

Open-Enrollment Charter Schools 2016 - 2017 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.

www.triea.org/compliance

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

www.triea.org/compliance

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.

www.triea.org/compliance

Please note that electronic forms are to be submitted no later than Tuesday, December 1, 2016 - 2017. The link to instructions for submission may be found on page 1 of this form. In addition, be aware that the individual with superintendent authority must certify to the Texas Education Agency (TEA) and provide the following assurances:

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

I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20____

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