CDN: 061802 Charter Holder: SALVAGING TEENS AT RISK, Charter Name: NORTH TEXAS COLLEGIATE **ACADEMY** Instructions for this form are available at https://tea.texas.gov/texas-schools/texas-schools-charter-schools/charter-schools-governance Legal Name: Last Name: Peak Title: First Name: Pamela Initial: Any aliases, nicknames, or names formerly used by the individual, including maiden name: E-Mail: Work (daytime) phone #: Alternate (home/cell) phone #: Mailing Address: 4601 N Interstate 35, Denton TX 76207 Primary Residence Address (if member of governing body): 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 \square and alternate (home/cell) telephone number. Each charter holder board member and charter school officer must submit a governance form. 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: \square 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** President of governing board 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.) **Duties Position** 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 (Indicate which officer is responsible for reporting to the school's governing body):

Amount of <u>annual compensation</u> (if any) to be received during the 2023 - 2024 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 <u>total</u> annual compensation to be received during the school year from <u>all</u> charters.

	1. Sal	ary and bonu	ıs(es):						\$0.00
	2. Bei	nefits or othe	r compen	sation:					\$0.00
		compensation	on receive	ed for goo	ods or services under con	tract, agreement, in	nformal arrangement,	or	\$0.00
	4. All	payment of,	or reimb	ursement	for, personal expenses:				\$0.00
	5. All	credit exten	ded to the	e individu	al by the charter holder of	or charter school:			\$0.00
	6. The	e fair market	value of	all person	nal use of property paid for	or by the charter h	older or charter schoo	l:	\$0.00
	cha 8. All	rter school: other forms	of compe	ensation o	vices provided to the cha or remuneration received or, including any amount t	by the individual f	rom the charter holde		\$0.00 \$0.00
siblin great-	g, aunt grandp	, uncle, niece	e, nephew grandchi	v) or withind ld, great-	nsanguinity (i.e., your pa in the third degree of affi grandchild, sibling, aunt, er school?	inity (i.e., your spo	use or your spouse's p	arent, grandparent,	
	0	Yes	0	No					
					of consanguinity or affin , charter school, or the m				pensation
If you	answe	ered yes to ei	ther of th	e previou	s two questions, please g	give details.			
Nai	ne of I	Relative	Relatio	onship	Position Held	Hire Date	Continuously employed?	Current Supervisor	Annual Compensation
	0	egistered Vo Yes	0	No	State where you are r		TX		
		er been conv 001(5) Code			eanor involving moral tu edures?	rpitude; a felony; a	nn offense listed in TE	C 37.007(a); or an off	ense listed
	0	Yes	•	No					
instru educa	ctional	facilities or rough an am	administr	rative offi	d or a school officer, I at ces from those listed in t en-enrollment charter as o	he open-enrollmer	it charter without prior	r approval of the com	nissioner of
	0	Yes	0	No					
					authorized in TEC §12.1		19 Texas Administra	tive Code (TAC) [syn	nbol]

If you selected no, please select a reason

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.ntxca.org/

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.ntxca.org/o/ntca/page/dr-lisa-stanley

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.ntxca.org/page/financial-statements

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2023.

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 board personnel changes after submission of the governance forms must be reported by the superintendent to the authorizing division using the All-In One Form.
- 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).

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.

Dated and signed this 24 day of OCT 2023

If you have any questions, please contact the Authorizing Division by email at chartergovernance@tea.texas.gov or reach out to your school's portfolio coordinator.

> CSD-001R02 Page 3 of 3

Charter Name: NORTH TEXAS COLLEGIATE CDN: 061802 Charter Holder: SALVAGING TEENS AT RISK, **ACADEMY** Instructions for this form are available at https://tea.texas.gov/texas-schools/texas-schools-charter-schools/charter-schools-governance Legal Name: Initial: Last Name: Foppe Title: First Name: Ryan Any aliases, nicknames, or names formerly used by the individual, including maiden name: E-Mail: Alternate (home/cell) phone #: Work (daytime) phone #: Mailing Address: 4601 N Interstate 35, Denton TX 76207 Primary Residence Address (if member of governing body): 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 \mathbf{V} and alternate (home/cell) telephone number. Each charter holder board member and charter school officer must submit a governance form. 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: \square 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** Secretary of governing board 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.) If principal or assistant principal, CDCN: Job Title: 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 (Indicate which officer is responsible for reporting to the school's

governing body):

Amount of <u>annual compensation</u> (if any) to be received during the 2023 - 2024 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 <u>total</u> annual compensation to be received during the school year from <u>all</u> charters.

	alary and bonus	s(es):						\$0.00
2. B	enefits or other	compet	nsation:					\$0.00
	Il compensation	n receiv	ed for goo	ds or services under con	tract, agreement, i	nformal arrangement,	or	\$0.00
4. A	ll payment of,	or reimb	ursement	for, personal expenses:				\$0.00
5. A	ll credit extend	led to the	e individu	al by the charter holder of	or charter school:			\$0.00
6. Tl	he fair market	value of	all person	al use of property paid f	or by the charter h	older or charter schoo	1:	\$0.00
ch 8. A	narter school:	of compe	ensation o	vices provided to the char r remuneration received	by the individual	from the charter holde		\$0.00 \$0.00
sc	chool, either dir	ectly or	indirectly	, including any amount (that has not previo	usly been reported:		
sibling, aur great-grand	nt, uncle, niece,	, nephew grandchi	v) or withi ld, great-g	nsanguinity (i.e., your pa in the third degree of <u>aff</u> grandchild, sibling, aunt, er school?	inity (i.e., your spo	ouse or your spouse's p	parent, grandparent,	
0	Yes	0	No					
				of consanguinity or affin charter school, or the m				pensation
0	Yes	•	No					
		_		s two questions, please g	give details.			
If you answ		_	e previou	s two questions, please g	give details. Hire Date	Continuously employed?	Current Supervisor	Annual Compensation
If you answ Name of	vered yes to eit	Relation	e previou			employed?		
If you answ Name of	vered yes to eit	Relation	e previou		Hire Date	-		
Name of Are you a Have you e	Registered Vote	Relation	onship No a misdema	Position Held State where you are reanor involving moral tu	Hire Date	employed?	Supervisor	Compensation
Name of Are you a Have you e	Relative Registered Vote Yes	Relation	onship No a misdema	Position Held State where you are reanor involving moral tu	Hire Date	employed?	Supervisor	Compensation
Name of Are you a H O Have you e in Article 6 O As a membinstructiona	Registered Vote Yes ever been convi 52.001(5) Code Yes eer of the charte al facilities or a hrough an ame	er? O icted of a of Crim o er govern	No a misdemental Processinal P	Position Held State where you are reanor involving moral tu	Hire Date registered to vote. rpitude; a felony; a	TX an offense listed in TE the charter holder has at charter without prio	Supervisor C 37.007(a); or an off not changed the site of approval of the comm	Compensation Tense listed of its missioner of
Name of Are you a Have you e in Article 6 O As a membinstructions education to	Registered Vote Yes ever been convi 52.001(5) Code Yes eer of the charte al facilities or a hrough an ame	er? O icted of a of Crim o er govern	No a misdemental Processinal P	Position Held State where you are reanor involving moral tuedures? I or a school officer, I attempt to the control of the co	Hire Date registered to vote. rpitude; a felony; a	TX an offense listed in TE the charter holder has at charter without prio	Supervisor C 37.007(a); or an off not changed the site of approval of the comm	Compensation Tense listed of its missioner of

If you selected no, please select a reason

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.ntxca.org/

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.ntxca.org/o/ntca/page/dr-lisa-stanley

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.ntxca.org/page/financial-statements

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2023.

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 board personnel changes after submission of the governance forms must be reported by the superintendent to the authorizing division using the All-In One Form.
- All individual governing board members and school officers submitting forms have complied with all state and federal laws
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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.
- 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).

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.

L

Dated and signed this

If you have any questions, please contact the Authorizing Division by email at <u>chartergovernance@tea.texas.gov</u> or reach out to your school's portfolio coordinator.

Charter Holder: SALVAGING TEENS AT RISK, Charter Name: NORTH TEXAS COLLEGIATE CDN: 061802 INC. ACADEMY

Instructions for this form are available at

	ructions for this form are available at s://tea.texas.gov/texas-schools/texas-schools-charter-schools/charter-schools-governance
	al Name:
Title	: MRS. First Name: Martina Initial: P Last Name: Van Norden
Any	aliases, nicknames, or names formerly used by the individual, including maiden name:
E-M	ail:
Worl	Alternate (home/cell) phone #:
Mail	ing Address: 4601 N Interstate 35, Denton TX 76207
Prim	ary Residence Address (if member of governing body):
Infor	mation 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 and alternate (home/cell) telephone number.
	h charter holder board member and charter school officer must submit a governance form. Check <u>all</u> boxes that y and specify <u>all</u> role(s) for the above named individual.
Γ	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 Member of the Board
L	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 (Indicate which officer is responsible for reporting to the school's governing body):

Amount of <u>annual compensation</u> (if any) to be received during the 2023 - 2024 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 <u>total</u> annual compensation to be received during the school year from <u>all</u> charters.

1	Salary	and bonus((es):						\$0.00
2	Benef	its or other o	compen	sation:					\$0.00
3	All co	•	receive	d for goo	ods or services under con	tract, agreement, ir	nformal arrangement,	or	\$0.00
4			r reimbı	ırsement	for, personal expenses:				\$0.00
5	All cr	edit extende	d to the	individu	al by the charter holder of	or charter school:			\$0.00
6	The fa	air market va	alue of a	all person	al use of property paid fo	or by the charter ho	older or charter school	l:	\$0.00
	charte All ot	er school: her forms of	compe	nsation o	vices provided to the char r remuneration received r, including any amount t	by the individual f	rom the charter holder		\$0.00 \$0.00
sibling, great-gra	aunt, u andpar	ncle, niece, 1	nephew andchil) or withi d, great-g	nsanguinity (i.e., your pa in the third degree of affi grandchild, sibling, aunt, er school?	nity (i.e., your spo	use or your spouse's p	arent, grandparent,	
(0 1	l'es	•	No					
	neratio				of consanguinity or affin charter school, or the m				pensation
If you ar	swere	d yes to eith	er of the	previou:	s two questions, please g	ive details.			
Name	of Rel	ative	Relatio	nship	Position Held	Hire Date	Continuously employed?	Current Supervisor	Annual Compensation
Are you	_	stered Voter	e? ••	No	State where you are r	egistered to vote.	TX		
		been convic 01(5) Code o			eanor involving moral tu	rpitude; a felony; a	n offense listed in TE	C 37.007(a); or an off	ense listed
C) }	/es	•	No					
instructi	onal fa n throu	cilities or ad igh an amen	lministra	ative offic	d or a school officer, I att ces from those listed in t n-enrollment charter as o	he open-enrollmen	t charter without prior	approval of the comr	missioner of
•	,	/es	0	No					
	2-100.1				authorized in TEC §12.1		19 Texas Administra	tive Code (TAC) [syn	nbol]
-		_	_						

If you selected no, please select a reason

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Exact web address where superintendent's salary is posted: https://www.ntxca.org/o/ntca/page/dr-lisa-stanley

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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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

If you have any questions, please contact the Authorizing Division by email at chartergovernance@tea.texas.gov or reach out to your school's portfolio coordinator.

Charter Name: NORTH TEXAS COLLEGIATE CDN: 061802 Charter Holder: SALVAGING TEENS AT RISK, **ACADEMY** Instructions for this form are available at https://tea.texas.gov/texas-schools/texas-schools-charter-schools/charter-schools-governance Legal Name: Last Name: KELLEY First Name: PAULA Initial: L Title: MRS Any aliases, nicknames, or names formerly used by the individual, including maiden name: Work (daytime) phone #: Alternate (home/cell) phone #: Mailing Address: 4601 N Interstate 35, Denton TX 76207 Primary Residence Address (if member of governing body): 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 \mathbf{V} and alternate (home/cell) telephone number. Each charter holder board member and charter school officer must submit a governance form. 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: \mathbf{V} 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. **Duties Position** BOARD MEMBER Member of governing board 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.) **Duties Position** 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.) If principal or assistant principal, CDCN: Job Title: 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 (Indicate which officer is responsible for reporting to the school's

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1. S	alary and bon	us(es):						\$0.00
2. B	enefits or oth	er compe	nsation:					\$0.00
	.ll compensati therwise:	on receiv	ed for goo	ods or services under cor	tract, agreement,	informal arrangement,	or	\$0.00
		, or reimb	oursement	for, personal expenses:				\$0.00
5. A	all credit exter	ided to the	e individu	al by the charter holder	or charter school:			\$0.00
6. T	he fair marke	t value of	all persor	nal use of property paid f	for by the charter l	holder or charter schoo	1:	\$0.00
cl 8. A	harter school: .ll other forms	of comp	ensation o	vices provided to the char or remuneration received v, including any amount	by the individual	from the charter holde		\$0.00 \$0.00
sibling, au great-grane	nt, uncle, niec	e, nephev , grandchi	v) or with ild, great-	nsanguinity (i.e., your pain the third degree of aff grandchild, sibling, aunt, er school?	inity (i.e., your sp	ouse or your spouse's p	parent, grandparent,	
0	Yes	0	No					
				of consanguinity or affir charter school, or the m				npensation
_		_		s two questions, please g	give details.			
								A1
Name of	f Relative	Relati	onship	Position Held	Hire Date	Continuously employed?	Current Supervisor	Annual Compensation
•	Registered Vo Yes	0	No	State where you are				
	ever been con 52.001(5) Cod			eanor involving moral to edures?	ırpitude; a felony;	an offense listed in TE	C 37.007(a); or an off	fense listed
0	Yes	•	No					
instruction	al facilities or through an am	administ	rative offi	d or a school officer, I at ces from those listed in ten-enrollment charter as	the open-enrollme	ent charter without prio	r approval of the com	missioner of
•	Yes	0	No					
				authorized in TEC §12. ng is available upon requ		in 19 Texas Administra	tive Code (TAC) [syn	nbol]

CSD-001R02 Page 2 of 3

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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.ntxca.org/page/financial-statements

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2023.

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 board personnel changes after submission of the governance forms must be reported by the superintendent to the authorizing division using the All-In One Form.
- 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).

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.

Dated and signed this

If you have any questions, please contact the Authorizing Division by email at chartergovernance@tea.texas.gov or reach out to your school's portfolio coordinator.

> CSD-001R02 Page 3 of 3

Charter Holder: SALVAGING TEENS AT RISK, Charter Name: NORTH TEXAS COLLEGIATE

CDN:

061802

INC.

ACADEMY

https://tea.texas.gov/texas-schools/texas-schools-charter-schools/charter-schools-governance
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			rm are available at exas-schools/texas-s	chools-charter-schools/ch	arter-schools-gov	<u>rernance</u>
Leg	al Na	me:				
Title	:	DR.	First Name: LISA	Initial:	Last Name:	STANLEY
Any	aliase	s, nicknames, or	names formerly used by th	ne individual, including maiden na	ne:	
E-M	ail:					
Worl	k (day	time) phone #:	940-383-6655	Alternate (home/cell) pho	me #:	
Mail	ing A	ddress: 4601 N	Interstate 35, Denton TX	76207		
Prim	ary Ro	esidence Address	(if member of governing	body):		
Infor	matio	n submitted on th	is form is public informat	ion unless the option to withhold c	ertain information is e	exercised as noted below.
$\overline{\mathbf{Z}}$			ent Code §552.024, I choosell) telephone number.	ose NOT to allow public access to	information relating to	o my primary residence address
			ord member and charte e(s) for the above nam	er school officer must submit : ed individual.	a governance form.	Check all boxes that
Γ	info with	rmation reflects to the SOS. The in	he correct current compos structions for this form ref	tion currently registered with the S ition of the charter holder board, p ferenced above contain detailed pro-	lease review the mana	gement information on file
-	Pos	ition	Duties			
L				arter school: (PLEASE NOTE: N		secondary board. This is applicable ponsoring entity.)
		Position	D	uties		
Ø	supe	erintendent/chief	ASE NOTE: An officer of operating officer, business administrative leadership	f an open-enrollment charter schools manager/chief financial officer, presponsibilities.)	I includes the superint	tendent/CEO, assistant cipal, and any other central
	Job	Title: SUPER	INTENDENT	If princ	ipal or assistant princi	pal, CDCN:
	desc	specific powers a cribed by the pow erning body):	and duties that the governi ers and duties listed in the	ng body of the charter holder or cle charter (Indicate which officer is	narter school has deleg responsible for reporti	gated to the individual, as ing to the school's
			Teens At-Risk, Inc Jorth Texas Collegiate Ac	ademy		-

CSD-001R02

\$126,800.00

Amount of <u>annual compensation</u> (if any) to be received during the 2023 - 2024 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 <u>total</u> annual compensation to be received during the school year from <u>all</u> charters.

1. Salary and bonus(es):

3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: 4. All payment of, or reimbursement for, personal expenses: 5. O.00 5. All credit extended to the individual by the charter holder or charter school: 5. All compensation for goods or services provided to the charter holder or charter school: 5. O.00 7. All compensation for goods or services provided to the charter holder or charter school: 5. All other forms of compensation or remuneration received by the individual from the charter holder or charter school: 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school: 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school: 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school: 8. All other forms of compensation or remuneration that has not previously been reported: 8. Samy relative within the third degree of gonsanguinity (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, nicec, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school? 9. Yes 9. 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? 9. Yes 9. No 18 you answered yes to either of the previous two questions, please give details. 19 Yes 9. No 19 State where you are registered to vote. 10 Yes 10 No 10 State where you are registered to vote. 10 Yes 10 No 11 State where you are registered to vote. 11 X 12 Annual compensation 13 Annual compensation 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 instructiona	2. Bo	enefits or othe	r compen	sation:					\$6,000.00
4. All payment of, or reimbursement for, personal expenses: 5. All crodit extended to the individual by the charter holder or charter school: 6. The fair market value of all personal use of property paid for by the charter holder or charter school: 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school: 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: Is any relative within the third degree of sonsanguinity (i.e., your parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, nicec, nephew) or within the third degree of sonsanguinity or affinity (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, nicece, nephew) a member of the governing body of the sonsoring entity; or of the governing body of the charter school? No Yes		_	n receive	ed for goo	ds or services under contra	act, agreement, ir	nformal arrangement,	or	\$0.00
6. The fair market value of all personal use of property paid for by the charter holder or charter school: 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school: 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school: 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school: 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school: 8. All other forms of compensation or remuneration from the third degree of affinity (i.e., your spouse or your spouse) 8. All other forms, including any amount that has not previously been reported: 8. Any continuously 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? 9. Yes			or reimb	ursement	for, personal expenses:				\$0.00
7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: 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: Is any relative within the third degree of consanguinity (i.e., your parent, grandparent, grandparent, child, grandchild, great-grandparent, great-grandparent, thild, grandchild, great-grandparent, great-grandparent, thild, grandchild, great-grandchild, great-grandchild, great-grandparent, great-grandparent, great-grandparent, great-grandparent, thild, grandchild, grandchild, great-grandchild, great-grandchild, great-grandchild, great-grandparent,	5. A	ll credit extend	ded to the	individu	al by the charter holder or	charter school:			\$0.00
charter school: 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter \$0.00\$ school, either directly or indirectly, including any amount that has not previously been reported: Is any relative within the third degree of consanguinity (i.e., your parent, grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, niece, nephew) or within the third degree of consanguinity (i.e., your spouse or your spouse's parent, grandparent, 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? 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 No If you answered yes to either of the previous two questions, please give details. Name of Relative Relationship Position Held Hire Date Continuously Current Annual Compensation Lilli Tolley Mother Part-Time Business 09/01/2012 Yes Karen Emery \$15,360.00 Clerk 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? No Yes No 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? No Yes No No No Talest 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 ou	6. Tl	ne fair market	value of	all person	al use of property paid for	by the charter ho	older or 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: Is any relative within the third degree of gonsanguinity (i.e., your spaces, grandparent, child, grandchild, great-grandchild, sibling, aunt, uncle, nicec, nephew) or within the third degree of affinity (i.e., your spouse or your spouse's parent, grandparent, great-grandparent, child, great-grandchild, sibling, aunt, uncle, nicec, nephew) a member of the governing body of the sponsoring entity or of the governing body of the charter school? Yes		-	n for goo	ds or serv	vices provided to the charte	er holder through	transactions unrelated	to the	\$0.00
sibling, aunt, uncle, niece, nephew) or within the third degree of affinity (i.e., your spouse or your spouse's parent, grandparent, grandparent, grandparent, or the governing body of the charter school? Ves	8. A	ll other forms	-					or charter	\$0.00
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	sibling, aun great-grand	nt, uncle, niece parent, child,	, nephew grandchil) or withild, great-g	n the third degree of affini grandchild, sibling, aunt, un	ity (i.e., your spo	use or your spouse's p	arent, grandparent,	
Tam current in my training requirements as authorized in TEC §12.123 and outlined in 19 Texas Administrative Code (TAC) [symbol] 18 you answered yes to either of the previous two questions, please give details. Name of Relative Relationship Position Held Hire Date Continuously employed? Current Supervisor Compensation	0	Yes	0	No					
Name of Relative Relationship Position Held Hire Date Continuously employed? Current Supervisor Compensation Part-Time Business Clerk Are you a Registered Voter? Yes No 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? No 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-errollment charter as outlined in 19 Texas Administrative Code (TAC) §§100.1215(b) and 19 TAC 100.1033. No 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.	or remunera	ation from the	sponsori	ng entity,					ensation
Lilli Tolley Mother Part-Time Business 09/01/2012 Yes Karen Emery \$15,360.00 Clerk Are you a Registered Voter? Yes No 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? No Yes No 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 Texas Administrative Code (TAC) [symbol] 100.1102-100.1105, and proof of my training is available upon request from TEA.	If you answ	ered yes to eit	ther of the	e previous	s two questions, please giv	e details.			
Are you a Registered Voter? O Yes O 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? O Yes O 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. O Yes O 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.	N				Docition Hold	Him Data	Continuously	Current	Annual
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 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.	Name of	Relative	Relatio	onship	Position Held	HIFE Date			
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In Article 62.001(5) Code of Criminal Procedures? O Yes O 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. O Yes O 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.	Lilli Toll	еу	Mother		Part-Time Business		employed?	Supervisor	Compensation
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 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.	Lilli Toll	ey Registered Vot	Mother		Part-Time Business Clerk	09/01/2012	employed? Yes	Supervisor	Compensation
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. O 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.	Lilli Toll Are you a F	ey Registered Vot Yes ver been conv	Mother er? O	No misdeme	Part-Time Business Clerk State where you are regeanor involving moral turp	09/01/2012	employed? Yes TX	Supervisor Karen Emery	\$15,360.00
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.	Lilli Toll Are you a F	ey Registered Vot Yes ver been conv 2.001(5) Code	Mother er? O icted of a	No . misdeme	Part-Time Business Clerk State where you are regeanor involving moral turp	09/01/2012	employed? Yes TX	Supervisor Karen Emery	\$15,360.00
100.1102-100.1105, and proof of my training is available upon request from TEA.	Lilli Toll Are you a F	ey Registered Vot Yes ver been conv 2.001(5) Code Yes er of the chart al facilities or a brough an ame	Mother or ? O icted of a c of Crim o er govern administr	No misdeme inal Proce No ing board	Part-Time Business Clerk State where you are regenerated involving moral turp edures? I or a school officer, I attestes from those listed in the	09/01/2012 gistered to vote, itude; a felony; a st to the fact that	employed? Yes TX n offense listed in TE the charter holder has t charter without prior	Supervisor Karen Emery C 37.007(a); or an ofference of the communication of the communicati	\$15,360.00 sits issioner of
	Lilli Toll Are you a F	ey Registered Vot Yes ver been conv 2.001(5) Code Yes er of the chart al facilities or a brough an ame	Mother or ? O icted of a c of Crim o er govern administr	No misdeme inal Proce No ing board ative office to the ope	Part-Time Business Clerk State where you are regenerated involving moral turp edures? I or a school officer, I attestes from those listed in the	09/01/2012 gistered to vote, itude; a felony; a st to the fact that	employed? Yes TX n offense listed in TE the charter holder has t charter without prior	Supervisor Karen Emery C 37.007(a); or an ofference of the communication of the communicati	\$15,360.00 sits issioner of

If you selected no, please select a reason

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.ntxca.org/

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.ntxca.org/o/ntca/page/dr-lisa-stanley

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.ntxca.org/page/financial-statements

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2023.

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 board personnel changes after submission of the governance forms must be reported by the superintendent to the authorizing division using the All-In One Form.
- 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).

Page 3 of 4 CSD-001R02

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 kyowledge and belief.

Signature

Dated and signed this_

day Seltow, 202

If you have any questions, please contact the Authorizing Division by email at chartergovernance@tea.texas.gov or reach out to your school's portfolio coordinator.

Page 4 of 4 CSD-001R02

Charter Holder: SALVAGING TEENS AT RISK, Charter Name: NORTH TEXAS COLLEGIATE CDN: 061802 **ACADEMY** Instructions for this form are available at https://tea.texas.gov/texas-schools/texas-schools-charter-schools/charter-schools-governance Legal Name: First Name: Michael Initial: Last Name: Dang Title: Any aliases, nicknames, or names formerly used by the individual, including maiden name: Work (daytime) phone #: Alternate (home/cell) phone #: Mailing Address: 4601 N Interstate 35, Denton TX 76207 Primary Residence Address (if member of governing body): 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 \square and alternate (home/cell) telephone number. Each charter holder board member and charter school officer must submit a governance form. Check all boxes that apply and specify all role(s) for the above named individual. \square 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 Board Member** 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.) If principal or assistant principal, CDCN: Job Title: 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 (Indicate which officer is responsible for reporting to the school's governing body):

Amount of <u>annual compensation</u> (if any) to be received during the 2023 - 2024 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 <u>total</u> annual compensation to be received during the school year from <u>all</u> charters.

1. Sa	alary and bon	us(es):						\$0.00
2. B	enefits or othe	er comper	sation:					\$0.00
	ll compensation	on receive	ed for goo	ods or services under con	tract, agreement,	informal arrangement,	or	\$0.00
		or reimb	ursement	for, personal expenses:				\$0.00
5. A	ll credit exten	ded to the	e individu	al by the charter holder of	or charter school:			\$0.00
6. T	he fair market	value of	all persor	nal use of property paid for	or by the charter h	nolder or charter schoo	1:	\$0.00
ch 8. A	narter school: ll other forms	of compe	ensation o	or remuneration received	by the individual	from the charter holde		\$0.00 \$0.00
sibling, aur great-grand	nt, uncle, niec	e, nephew grandchi	/) or with ld, great-	nsanguinity (i.e., your pa in the third degree of affi grandchild, sibling, aunt, er school?	<u>inity</u> (i.e., your sp	ouse or your spouse's p	parent, grandparent,	
0	Yes	•	No					
				of consanguinity or affin , charter school, or the m				pensation
0	Yes	•	No					
If you ansv	vered yes to e	ither of th	e previou	s two questions, please g	give details.			
Name of	Relative	Relatio	onship	Position Held	Hire Date	Continuously employed?	Current Supervisor	Annual Compensation
•	Registered Vo Yes	0	No	State where you are r		TX		
	ever been conv 52.001(5) Cod			eanor involving moral tu edures?	rpitude; a felony;	an offense listed in TE	CC 37.007(a); or an off	Fense listed
0	Yes	•	No					
instructions	al facilities or hrough an am	administr	rative off	d or a school officer, I at ices from those listed in t en-enrollment charter as	he open-enrollme	nt charter without prio	r approval of the com	nissioner of
•	Yes	0	No					
				authorized in TEC §12.1 ng is available upon requ		n 19 Texas Administra	tive Code (TAC) [syn	nbol]

If you selected no, please select a reason

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.ntxca.org/

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.ntxca.org/o/ntca/page/dr-lisa-stanley

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.ntxca.org/page/financial-statements

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2023.

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 board personnel changes after submission of the governance forms must be reported by the superintendent to the authorizing division using the All-In One Form.
- 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).

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.

If you have any questions, please contact the Authorizing Division by email at chartergovernance@tea.texas.gov or reach out to your school's portfolio coordinator.

> CSD-001R02 Page 3 of 3

CDN: 061802 Charter Holder: SALVAGING TEENS AT RISK, Charter Name: NORTH TEXAS COLLEGIATE **ACADEMY** Instructions for this form are available at https://tea.texas.gov/texas-schools/texas-schools-charter-schools/charter-schools-governance Legal Name: Title: First Name: Amanda Initial: Last Name: Jordan Any aliases, nicknames, or names formerly used by the individual, including maiden name: amanda.jordan@ntxca.org 940-383-1972 Alternate (home/cell) phone #: Work (daytime) phone #: Mailing Address: 4601 N Interstate 353, Denton TX 76207 Primary Residence Address (if member of governing body): 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 \square and alternate (home/cell) telephone number. Each charter holder board member and charter school officer must submit a governance form. 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.) Duties **Position** School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO, assistant \mathbf{V} superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.) If principal or assistant principal, CDCN: Job Title: **PRINCIPAL** 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 (Indicate which officer is responsible for reporting to the school's governing body): Principal of NTxCA North Campus

Amount of <u>annual compensation</u> (if any) to be received during the 2023 - 2024 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 <u>total</u> annual compensation to be received during the school year from <u>all</u> charters.

1. 8	Salary and bon	ius(es):						\$77,486.00
2. I	Benefits or oth	er comper	sation:					\$0.00
	All compensati	ion receive	ed for go	ods or services under con	tract, agreement, i	nformal arrangement,	or	\$0.00
		f, or reimb	ursement	for, personal expenses:				\$0.00
5. <i>A</i>	All credit exter	nded to the	individu	al by the charter holder of	or charter school:			\$0.00
6. 7	he fair marke	t value of	all persor	nal use of property paid for	or by the charter h	older or charter schoo	1:	\$0.00
	All compensati harter school:	_	ods or ser	vices provided to the cha	rter holder through	h transactions unrelate	d to the	\$0.00
				or remuneration received y, including any amount t			r or charter	\$0.00
sibling, au great-gran	nt, uncle, niec	e, nephew) or with ld, great-	insanguinity (i.e., your pa in the third degree of affi grandchild, sibling, aunt, er school?	nity (i.e., your spo	ouse or your spouse's p	arent, grandparent,	
0	Yes	•	No					
				of consanguinity or affin , charter school, or the ma				ipensation
	wered yes to e	ither of th	e previou	is two questions, please g	ive details.			
Name o	f Relative	Relatio	onship	Position Held	Hire Date	Continuously employed?	Current Supervisor	Annual Compensation
-	Registered Vo						Super visco	
0	Yes	0	No	State where you are re	egistered to vote.	TX		
	ever been con 52.001(5) Cod			eanor involving moral tu edures?	rpitude; a felony; a	nn offense listed in TE	C 37.007(a); or an off	ense listed
0	Yes	•	No					
instruction	al facilities or through an am	administr	ative offi	d or a school officer, I attices from those listed in the en-enrollment charter as con-	he open-enrollmer	t charter without prior	approval of the com	missioner of
•	Yes	0	No					
100.1102-	100.1105, and	proof of r	ny trainii	authorized in TEC §12.1 ng is available upon reque		19 Texas Administra	tive Code (TAC) [syn	abol]
•	Yes	0	No					

If you selected no, please select a reason

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.ntxca.org/

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.ntxca.org/o/ntca/page/dr-lisa-stanley

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.ntxca.org/page/financial-statements

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2023.

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 board personnel changes after submission of the governance forms must be reported by the superintendent to the authorizing division using the All-In One Form.
- 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).

I understand that this form is public information.

I hereby dertify 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 0

Dated and signed this

If you have any questions, please contact the Authorizing Division by email at <u>chartergovernance@tea.texas.gov</u> or reach out to your school's portfolio coordinator.

Charter Holder: SALVAGING TEENS AT RISK, Charter Name: NORTH TEXAS COLLEGIATE CDN: 061802 ACADEMY Instructions for this form are available at https://tea.texas.gov/texas-schools/texas-schools-charter-schools/charter-schools-governance Legal Name: Initial: Last Name: Title: MRS. First Name: Kimberly Johnson Any aliases, nicknames, or names formerly used by the individual, including maiden name: E-Mail: kim.johnson@ntxca.org Work (daytime) phone #: 940-383-6655 Alternate (home/cell) phone #: Mailing Address: 4601 N Interstate 35, Denton TX 76207 Primary Residence Address (if member of governing body): 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 \square and alternate (home/cell) telephone number. Each charter holder board member and charter school officer must submit a governance form. 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.) Duties Position School officer: (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO, assistant \mathbf{A} superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.) 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, as described by the powers and duties listed in the charter (Indicate which officer is responsible for reporting to the school's governing body): Business Manager for NTxCA

Amount of **annual compensation** (if any) to be received during the 2023 - 2024 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 <u>total</u> annual compensation to be received during the school year from <u>all</u> charters.

1. 5	Salary and bo	nus(es):						\$82,150.00	
2. 1	Benefits or ot	her compens	sation:					\$0.00	
	All compensa	tion received	d for goo	ods or services under con	tract, agreement, i	nformal arrangement,	or	\$0.00	
4. /	All payment o	of, or reimbu	ırsement	for, personal expenses:				\$0.00	
5. 2	All credit exte	ended to the	individu	al by the charter holder	or charter school:			\$0.00	
6. 7	The fair mark	et value of a	ll persor	nal use of property paid f	or by the charter h	older or charter school	l:	\$0.00	
	All compensa charter school	_	ds or ser	vices provided to the cha	arter holder through	h transactions unrelate	d to the	\$0.00	
				r remuneration received , including any amount t	•		or charter	\$0.00	
sibling, au great-gran	ınt, uncle, nie	ce, nephew) d, grandchild	or with	nsanguinity (i.e., your pain the third degree of affigrandchild, sibling, aunt, er school?	inity (i.e., your spo	ouse or your spouse's p	arent, grandparent,		
С	Yes	•	No						
or remune	ration from th	ne sponsorin	ng entity,	of consanguinity or affin charter school, or the m	anagement compa			ipensation	
If you ans	wered yes to	either of the	previou	s two questions, please g	give details.				
Name o	f Relative	Relation	nship	Position Held	Hire Date	Continuously employed?	Current Supervisor	Annual Compensation	n
Are you a	Registered V	oter?							
•	Yes	0	No	State where you are r	egistered to vote.	TX			
in Article	62.001(5) Co		nal Proce	eanor involving moral tu edures?	rpitude; a felony; a	nn offense listed in TE	C 37.007(a); or an off	fense listed	
0	Yes	•	No						
instruction	al facilities of through an ar	r administra	tive offi	l or a school officer, I att ces from those listed in the n-enrollment charter as co	he open-enrollmen	t charter without prior	approval of the com	missioner of	
0	Yes	0	No						
				authorized in TEC §12.1 g is available upon reque		19 Texas Administrat	tive Code (TAC) [syn	nbol]	
II you se	elected no, ple	ease select a	reason						

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.ntxca.org/

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.ntxca.org/o/ntca/page/dr-lisa-stanley

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.ntxca.org/page/financial-statements

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2023.

The link to instructions for submission may be found on page 1 of this form.

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

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 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).

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

If you have any questions, please contact the Authorizing Division by email at chartergovernance@tea.texas.gov or reach out to your school's portfolio coordinator.

Charter Holder: SALVAGING TEENS AT RISK, Charter Name: NORTH TEXAS COLLEGIATE CDN: 061802 ACADEMY Instructions for this form are available at https://tea.texas.gov/texas-schools/texas-schools-charter-schools/charter-schools-governance Legal Name: Title: Initial: D DR. First Name: Kevin Last Name: Jackson Any aliases, nicknames, or names formerly used by the individual, including maiden name: E-Mail: kevin.jackson@ntxca.org Work (daytime) phone #: 972-292-3562 Alternate (home/cell) phone #: Mailing Address: Primary Residence Address (if member of governing body): 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 $oldsymbol{
abla}$ and alternate (home/cell) telephone number. Each charter holder board member and charter school officer must submit a governance form. 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 \square superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.) 061802005 Job Title: **PRINCIPAL** 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 (Indicate which officer is responsible for reporting to the school's governing body): Principal of NTxCA East Campus

Amount of <u>annual compensation</u> (if any) to be received during the 2023 - 2024 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 <u>total</u> annual compensation to be received during the school year from <u>all</u> charters.

1. 3	Salary and bon	us(es):						\$84,750.00
2.]	Benefits or other	er comper	nsation:					\$0.00
	All compensati	on receive	ed for go	ods or services under con	tract, agreement, i	nformal arrangement,	or	\$0.00
		or reimb	ursement	t for, personal expenses:				\$0.00
5. 4	All credit exter	nded to the	e individu	al by the charter holder of	or charter school:			\$0.00
6. 7	The fair market	t value of	all person	nal use of property paid f	or by the charter h	older or charter schoo	I:	\$0.00
	All compensati harter school:	on for goo	ods or ser	rvices provided to the cha	arter holder throug	h transactions unrelate	d to the	\$0.00
				or remuneration received y, including any amount t			r or charter	\$0.00
sibling, at great-grar	ınt, uncle, niec	e, nephew grandchi	v) or with ld, great-	onsanguinity (i.e., your pa nin the third degree of affi grandchild, sibling, aunt, ter school?	inity (i.e., your spo	ouse or your spouse's p	arent, grandparent,	
C	Yes	•	No					
0	Yes	•	No	s, charter school, or the m		ny of the charter school	ol?	
Name o	f Relative	Relatio	onship	Position Held	Hire Date	Continuously	Current	Annual
c)						employed?	Supervisor	Compensation
Are vou a	Registered Vo	nter?						
©	Yes	0	No	State where you are r	registered to vote.	TX		
	ever been con 62.001(5) Cod			eanor involving moral tu	rpitude; a felony; a	an offense listed in TE	C 37.007(a); or an of	fense listed
0	Yes	•	No					
instruction	nal facilities or through an am	administr	ative offi	d or a school officer, I att ices from those listed in t en-enrollment charter as o	he open-enrollmer	nt charter without prior	approval of the com	missioner of
0	Yes	0	No					
				authorized in TEC §12.1		n 19 Texas Administra	tive Code (TAC) [syr	nbol]
100.1102- ©	100.1105, and Yes	proof of 1	ny trainii No	ng is available upon requ	est from TEA.			
•	100		110					

If you selected no, please select a reason

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.ntxca.org/

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.ntxca.org/o/ntca/page/dr-lisa-stanley

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.ntxca.org/page/financial-statements

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 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).

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.

Dated and signed this_

If you have any questions, please contact the Authorizing Division by email at chartergovernance@tea.texas.gov or reach out to your school's portfolio coordinator.

Charter Holder: SALVAGING TEENS AT RISK, Charter Name: NORTH TEXAS COLLEGIATE CDN: 061802 **ACADEMY** Instructions for this form are available at https://tea.texas.gov/texas-schools/texas-schools-charter-schools/charter-schools-governance Legal Name: Title: First Name: Donica Initial: Last Name: Hill Any aliases, nicknames, or names formerly used by the individual, including maiden name: E-Mail: donica.hill@ntxca.org Alternate (home/cell) phone #: Work (daytime) phone #: 972-221-3564 Mailing Address: 968 Raldon Drive, Lewisville TX 75057 Primary Residence Address (if member of governing body): 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 and alternate (home/cell) telephone number. Each charter holder board member and charter school officer must submit a governance form. 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 \mathbf{M} 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, CDCN: 061802003 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 (Indicate which officer is responsible for reporting to the school's governing body): Principal of NTxCA South Campus

Amount of <u>annual compensation</u> (if any) to be received during the 2023 - 2024 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 <u>total</u> annual compensation to be received during the school year from <u>all</u> charters.

1.	1. Salary and bonus(es): 2. Benefits or other compensation:							\$81,885.00 \$0.00	
2.									
3.	3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise:								
4.	4. All payment of, or reimbursement for, personal expenses:								
5.	5. All credit extended to the individual by the charter holder or charter school:								
6. The fair market value of all personal use of property paid for by the charter holder or charter school:							1:	\$0.00	
7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: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 \$0.00	
sibling, a	aunt, uncle, n	iece, nephev ild, grandchi	v) or with ld, great-	insanguinity (i.e., your pa in the third degree of affi grandchild, sibling, aunt, er school?	nity (i.e., your spo	use or your spouse's p	parent, grandparent,		
() Yes	•	No						
				of consanguinity or affine , charter school, or the ma				npensation	
C	Yes	•	No						
If you ar	swered yes to	either of th	e previou	is two questions, please g	ive details.				
Name of Relative		Relati	onship	Position Held	Hire Date	Continuously employed?	Current Supervisor	Annual Compensation	
Are you	a Registered	Voter?							
•	Yes	0	No	State where you are re	egistered to vote.	TX			
	u ever been co			eanor involving moral turedures?	pitude; a felony; a	n offense listed in TE	C 37.007(a); or an off	fense listed	
С	Yes	•	No						
instructio	nber of the cl	_	_	d or a school officer, I atte		t charter without prior	_		
education TAC 100	n through an			en-enrollment charter as o	outlined in 19 Texa	s Administrative Cod	e (TAC) §§100.1215(
	n through an a				outlined in 19 Texa	s Administrative Cod	e (TAC) §§100.1215(

If you selected no, please select a reason

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.ntxca.org/

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.ntxca.org/o/ntca/page/dr-lisa-stanley

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.ntxca.org/page/financial-statements

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2023.

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 board personnel changes after submission of the governance forms must be reported by the superintendent to the authorizing division using the All-In One Form.
- 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).

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 Vet

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If you have any questions, please contact the Authorizing Division by email at chartergovernance@tea.texas.gov or reach out to your school's portfolio coordinator.