

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

Charter Holder: SOUTH TEXAS EDUCATIONAL Charter Name: HORIZON MONTESSORI PUBLIC SCHOOLS CDN: 108802

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

Legal Name:

Title: MR. First Name: JAIME Initial: Last Name: GARCIA

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

E-Mail: jaime.garcia@hmps.net

Work (daytime) phone #: 956-969-0044 Alternate (home/cell) phone #: 956-373-3873

Mailing Address: 1222 West Sugarcane Dr., Weslaco TX 78596

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, alternate (home/cell) telephone number, and email address.

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 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: 108802102

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):

Oversees Campus Operations, Academics, Etc.

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Amount of **annual compensation** (if any) to be received during the 2021 - 2022 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise doing business with the charter holder or charter school.. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

- | | |
|---|-------------|
| 1. Salary and bonus(es): | \$72,226.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$0.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Hiring Role	Current Supervisor	Annual Compensation
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Are you a Registered Voter?

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

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

- Yes No

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

- Yes No

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

- Yes No

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If you selected no, please select a reason

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:

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:

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:

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

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2021.

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 via email to CharterGovernance@tea.texas.gov within 10 days.
- 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).

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I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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

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Charter Holder: SOUTH TEXAS EDUCATIONAL Charter Name: HORIZON MONTESSORI PUBLIC SCHOOLS CDN: 108802

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

Legal Name:

Title: MS. First Name: Patricia Initial: Last Name: Masso

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

E-Mail: patricia.mass@hmeps.net

Work (daytime) phone #: 956-631-0234 Alternate (home/cell) phone #:

Mailing Address: 320 N. Main St., McAllen TX 78501

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, alternate (home/cell) telephone number, and email address.

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 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: 108802101

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):

OVERSEES CAMPUS OPERATION, ACADEMICS, ETC.

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Amount of **annual compensation** (if any) to be received during the 2021 - 2022 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise doing business with the charter holder or charter school.. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

- | | |
|---|-------------|
| 1. Salary and bonus(es): | \$73,974.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$295.42 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Hiring Role	Current Supervisor	Annual Compensation
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Are you a Registered Voter?

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

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

- Yes No

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

- Yes No

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

- Yes No

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If you selected no, please select a reason

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

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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:

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:

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

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2021.

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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- 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).

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I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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

Texas Education Agency
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Charter Holder: SOUTH TEXAS EDUCATIONAL Charter Name: HORIZON MONTESSORI PUBLIC SCHOOLS CDN: 108802

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

Legal Name:

Title: MRS. First Name: Ana Initial: S Last Name: Smith

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

E-Mail: ana.smith@hmeps.net

Work (daytime) phone #: 956-423-8200 Alternate (home/cell) phone #: 956-351-3025

Mailing Address: 2802 S. 77 Sunshine Strip, Harlingen TX 78550

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, alternate (home/cell) telephone number, and email address.

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 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: 108802103

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):

OVERSEES CAMPUS OPERATION, ACADEMICS, ETC.

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Amount of **annual compensation** (if any) to be received during the 2021 - 2022 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise doing business with the charter holder or charter school.. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

- | | |
|---|-------------|
| 1. Salary and bonus(es): | \$70,257.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$187.57 |
| 4. All payment of, or reimbursement for, personal expenses: | \$0.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Hiring Role	Current Supervisor	Annual Compensation
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Are you a Registered Voter?

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

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- Yes No

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- Yes No

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

- Yes No

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If you selected no, please select a reason

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Exact web address where superintendent's salary is posted:

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

Signature _____

Dated and signed this _____ day of _____, 20__

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

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

Legal Name:

Title: DR. First Name: Patricia Initial: Last Name: Quesada

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

E-Mail: PATRICIA.QUESADA@HMPS.NET

Work (daytime) phone #: 956-969-3092 Alternate (home/cell) phone #: 956-447-0011

Mailing Address: 2402 E. BUSINESS 83, WESLACO TX 78596

Primary Residence Address (if member of governing body): 665 SALVATIERRA, BROWNSVILLE TX 78526

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

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

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
BOARD MEMBER	APPROVE POLICY, BUDGET, AMENDMENTS AND BY LAWS RELATED TO THE CHARTER SCHOOL

- School officer:** (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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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 **annual compensation** (if any) to be received during the 2021 - 2022 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise doing business with the charter holder or charter school.. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Hiring Role	Current Supervisor	Annual Compensation
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Are you a Registered Voter?

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

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

- Yes No

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

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

Yes No

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

Yes No

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:

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:

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:

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

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2021.

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 via email to CharterGovernance@tea.texas.gov within 10 days.
- 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.

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

- 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 _____, 20__

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

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

Charter Holder: SOUTH TEXAS EDUCATIONAL Charter Name: HORIZON MONTESSORI PUBLIC SCHOOLS CDN: 108802

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

Legal Name:

Title: MR. First Name: ALIM Initial: U Last Name: ANSARI

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

E-Mail: alim.ansari@hmps.net

Work (daytime) phone #: 956-969-3092 Alternate (home/cell) phone #:

Mailing Address: 2402 E. BUSINESS 83, WESALCO TX 78596

Primary Residence Address (if member of governing body): 1222 W SUGAR CANE, WESLACO TX 78596

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

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

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
BOARD PRESIDENT	APPROVES POLICY, BUDGET, AMENDMENTS AND BY LAWS RELATED TO THE CHARTER SCHOOL

- 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
BOARD PRESIDENT	APPROVES POLICY, BUDGET, AMENDMENTS AND BY LAWS RELATED TO THE CHARTER SCHOOL

- 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.)

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

Job Title: SUPERINTENDENT	If principal or assistant principal, CDCN:
The specific powers and duties that the governing body of the charter holder or charter school has delegated to the individual, as described by the powers and duties listed in the charter (Indicate which officer is responsible for reporting to the school's governing body):	
RESPONSIBLE FOR THE ENTIRE OPERATION ACTIVITIES	

Amount of **annual compensation** (if any) to be received during the 2021 - 2022 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise doing business with the charter holder or charter school.. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

1. Salary and bonus(es):	\$213,195.00
2. Benefits or other compensation:	\$19,500.00
3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise:	\$168,000.00
4. All payment of, or reimbursement for, personal expenses:	\$3,011.00
5. All credit extended to the individual by the charter holder or charter school:	\$0.00
6. The fair market value of all personal use of property paid for by the charter holder or charter school:	\$0.00
7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school:	\$0.00
8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported:	\$0.00

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

Yes No

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

Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Hiring Role	Current Supervisor	Annual Compensation
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Are you a Registered Voter?

Yes No State where you are registered to vote. TX

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

Yes No

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

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

Yes No

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

Yes No

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:

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:

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:

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

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2021.

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 via email to CharterGovernance@tea.texas.gov within 10 days.
- 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.

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

- 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 _____, 20__

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

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

Charter Holder: SOUTH TEXAS EDUCATIONAL Charter Name: HORIZON MONTESSORI PUBLIC SCHOOLS CDN: 108802

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

Legal Name:

Title: DR. First Name: AHMAD Initial: Last Name: HASSAN

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

E-Mail: HASSAN.AHMAD@UTRGV.EDU

Work (daytime) phone #: 956-665-3372 Alternate (home/cell) phone #: 956-969-3092

Mailing Address: 2402 E. Business 83, Weslaco TX 78596

Primary Residence Address (if member of governing body): 2702 SANTA OLIVIA, MISSION TX 78596

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

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

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
BOARD SECRETARY	APPROVES POLICY, BUDGET, AMENDMENTS AND BY LAWS RELATED TO THE CHARTER SCHOOL

- 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
BOARD VICE-PRESIDENT	APPROVES POLICY, BUDGET, AMENDMENTS AND BY LAWS RELATED TO THE CHARTER SCHOOL

- 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.)

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

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 **annual compensation** (if any) to be received during the 2021 - 2022 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise doing business with the charter holder or charter school.. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Hiring Role	Current Supervisor	Annual Compensation
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Are you a Registered Voter?

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

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

- Yes No

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

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

Yes No

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

Yes No

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:

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:

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:

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

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2021.

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 via email to CharterGovernance@tea.texas.gov within 10 days.
- 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.

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

- 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 _____, 20__

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

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

Charter Holder: SOUTH TEXAS
 EDUCATIONAL

Charter Name: HORIZON MONTESSORI PUBLIC
 SCHOOLS

CDN: 108802

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

Legal Name:

Title: MRS. First Name: AURORA Initial: Last Name: SAENZ

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

E-Mail: ASAENZ@FT.NEWYORKLIFE.COM

Work (daytime) phone #: 956-968-2276 Alternate (home/cell) phone #: 956-969-3092

Mailing Address: 2402 E. BUSINESS 83, WESLACO TX 78596

Primary Residence Address (if member of governing body): 2002 S. WESTGATE DR., WESLACO TX 78596

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

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

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
BOARD MEMBER	APPROVE POLICY, BUDGET, AMENDMENTS AND BY LAWS RELATED TO THE CHARTER SCHOOL

- 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.)

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

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 **annual compensation** (if any) to be received during the 2021 - 2022 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise doing business with the charter holder or charter school.. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Hiring Role	Current Supervisor	Annual Compensation
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Are you a Registered Voter?

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

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

- Yes No

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

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

Yes No

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

Yes No

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:

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:

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:

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

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2021.

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 via email to CharterGovernance@tea.texas.gov within 10 days.
- 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.

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

I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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

Texas Education Agency
Charter School Authorizing and Administration Division
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Charter Holder: SOUTH TEXAS
 EDUCATIONAL

Charter Name: HORIZON MONTESSORI PUBLIC
 SCHOOLS

CDN: 108802

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

Legal Name:

Title: MR. First Name: RANDALL Initial: L Last Name: SUMMERS

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

E-Mail: RSUMMERS@DAVISEQUITY.COM

Work (daytime) phone #: 956-969-8648 Alternate (home/cell) phone #: 956-969-3092

Mailing Address: 2402 E. BUSINESS 83, WESLACO TX 78543

Primary Residence Address (if member of governing body): 1307 S. TEXAS BLVD., WESLACO TX 78596

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

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

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
BOARD MEMBER	APPROVE POLICY, BUDGET, AMENDMENTS AND BY LAWS RELATED TO THE CHARTER SCHOOL

- School officer:** (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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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 **annual compensation** (if any) to be received during the 2021 - 2022 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise doing business with the charter holder or charter school.. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Hiring Role	Current Supervisor	Annual Compensation
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Are you a Registered Voter?

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

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

- Yes No

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

Yes No

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

Yes No

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:

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:

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:

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

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2021.

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 via email to CharterGovernance@tea.texas.gov within 10 days.
- 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.

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

I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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

Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

Charter Holder: SOUTH TEXAS EDUCATIONAL Charter Name: HORIZON MONTESSORI PUBLIC SCHOOLS CDN: 108802

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

Legal Name:

Title: MR. First Name: James Initial: O Last Name: Hayes

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

E-Mail: JHAYES3621@AOL.COM

Work (daytime) phone #: 903-237-8269 Alternate (home/cell) phone #:

Mailing Address: 2402 E. BUSINESS 83, WESLACO TX 78596

Primary Residence Address (if member of governing body): PO BOX 5578, LONG VIEW TX 75608

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

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

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 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):	
PROVIDES FINANCIAL CONSULTING SERVICES TO THE CHARTER SCHOOL OPERATIONS	

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Amount of **annual compensation** (if any) to be received during the 2021 - 2022 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise doing business with the charter holder or charter school.. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

- | | |
|---|-------------|
| 1. Salary and bonus(es): | \$0.00 |
| 2. Benefits or other compensation: | \$0.00 |
| 3. All compensation received for goods or services under contract, agreement, informal arrangement, or otherwise: | \$48,000.00 |
| 4. All payment of, or reimbursement for, personal expenses: | \$9,100.00 |
| 5. All credit extended to the individual by the charter holder or charter school: | \$0.00 |
| 6. The fair market value of all personal use of property paid for by the charter holder or charter school: | \$0.00 |
| 7. All compensation for goods or services provided to the charter holder through transactions unrelated to the charter school: | \$0.00 |
| 8. All other forms of compensation or remuneration received by the individual from the charter holder or charter school, either directly or indirectly, including any amount that has not previously been reported: | \$0.00 |

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Hiring Role	Current Supervisor	Annual Compensation
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Are you a Registered Voter?

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

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

- Yes No

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

- Yes No

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

- Yes No

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If you selected no, please select a reason

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:

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:

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:

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

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2021.

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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 via email to CharterGovernance@tea.texas.gov within 10 days.
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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).

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I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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

Texas Education Agency
Charter School Authorizing and Administration Division
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Charter Holder: SOUTH TEXAS
EDUCATIONAL

Charter Name: HORIZON MONTESSORI PUBLIC
SCHOOLS

CDN: 108802

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

Legal Name:

Title: MR. First Name: Omar Initial: Last Name: Al Qudah

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

E-Mail: ALQUDAH.OMAR75@HOTMAIL.COM

Work (daytime) phone #: 972-801-8539 Alternate (home/cell) phone #:

Mailing Address: 2402 E. BUSINESS 83, WESLACO TX 78596

Primary Residence Address (if member of governing body): 2913 LAKEWOOD CT., HARLINGEN TX 78550

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

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

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
BOARD MEMBER	APPROVES POLICY, BUDGET, AMENDMENTS AND BY LAWS RELATED TO THE CHARTER SCHOOL

- 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
BOARD MEMBER	APPROVES POLICY, BUDGET, AMENDMENTS AND BY LAWS RELATED TO THE CHARTER SCHOOL

- School officer:** (PLEASE NOTE: An officer of an open-enrollment charter school includes the superintendent/CEO, assistant superintendent/chief operating officer, business manager/chief financial officer, principal, assistant principal, and any other central office personnel with administrative leadership responsibilities.)

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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 **annual compensation** (if any) to be received during the 2021 - 2022 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise doing business with the charter holder or charter school.. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Hiring Role	Current Supervisor	Annual Compensation
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Are you a Registered Voter?

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

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

- Yes No

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

Yes No

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

Yes No

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.

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Exact web address where superintendent's salary is posted:

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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Texas Education Agency
Charter School Authorizing and Administration Division
Open-Enrollment Charter Schools
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- All current fingerprinting and criminal record checks are available for all employees, including contract employees and volunteers who indicated in writing their intention to serve, in compliance with TEC §§12.1059, 22.0832-22.0835.
- In compliance with TEC §12.120, no individual, including any board member, is serving in any capacity if he or she has been convicted of a misdemeanor involving moral turpitude; a felony; an offense listed in TEC §37.007(a); or an offense listed in Article 62.001(5) Code of Criminal Procedures; unless the individual is eligible to be employed in a position in a school district under TEC §12.120 (a-1).

I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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

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Open-Enrollment Charter Schools
2021 - 2022 Annual Governance Reporting Form

Charter Holder: SOUTH TEXAS EDUCATIONAL Charter Name: HORIZON MONTESSORI PUBLIC SCHOOLS CDN: 108802

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

Legal Name:

Title: MRS. First Name: ASHLEY Initial: L Last Name: GABRYSCH

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

E-Mail: ASHLEY.GABRYSCH@HMPS.NET

Work (daytime) phone #: 281-485-2500 Alternate (home/cell) phone #: 956-969-3092

Mailing Address: 2402 E. BUSINESS 83, WESLACO TX 78596

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, alternate (home/cell) telephone number, and email address.

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 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: 108802104

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):

OVERSEES CAMPUS OPERATIONS, ACADEMICS, ECT.

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Amount of **annual compensation** (if any) to be received during the 2021 - 2022 school year from the charter holder, charter school, contractor/management company, or any other affiliated enterprise doing business with the charter holder or charter school.. If the charter holder operates multiple charters, include the total annual compensation to be received during the school year from all charters.

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

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

- Yes No

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

- Yes No

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

Name of Relative	Relationship	Position Held	Hire Date	Hiring Role	Current Supervisor	Annual Compensation
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Are you a Registered Voter?

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

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

- Yes No

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

- Yes No

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

- Yes No

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If you selected no, please select a reason

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:

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:

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:

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

Please note that electronic forms must be submitted via the Charter School Tracking System no later than December 1, 2021.

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 via email to CharterGovernance@tea.texas.gov within 10 days.
- 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).

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I understand that this form is public information.

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

Signature _____

Dated and signed this _____ day of _____, 20__

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