

Track A Completeness Checklist

Proposal Cover Sheet

General Formatting Expectations

- ✓ Proposal Cover Sheet is provided as a PDF
- ✓ Proposal Cover sheet is consecutively paginated in the footer
- ✓ All fields are completed

Narrative

General Formatting Expectations

- ✓ Table of contents identifies the page number of each major section of the narrative and lists each required attachment.
- ✓ Narrative has 1 inch margins
- ✓ Narrative is consecutively paginated (1,2,3...) in the footer
- ✓ Headings, Tables, and Narrative are in Cambria font
- ✓ Narrative answers are 11 point Cambria font, single spaced
- ✓ Headings/Questions are in 11, 12, or 14 point Cambria font.
- ✓ Tables are in 11 or 10 point Cambria font.
- ✓ References and citations are placed in the footer
- ✓ The text of each question and heading is left in the document
- ✓ Total Narrative, including all included questions and tables, is 122 pages or less

Executive Summary

- ✓ Executive Summary section begins on a separate page
- ✓ The words "Executive Summary" appear in the footer on each page of the section
- ✓ Executive Summary is no more than 4 pages long

Meeting the Need

- ✓ Meeting the Need section begins on a separate page
- ✓ The words "Meeting the Need" appear in the footer on each page of the section

Targeted Plan

- ✓ Question 1 is answered
- ✓ Question 2 is answered

Parent and Community Involvement

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered

Academic Plan

- ✓ Academic Plan section begins on a separate page
- ✓ The words “Academic Plan” appear in the footer on each page of the section

Mission and Vision

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered

Transformational Change

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered

Curriculum and Instruction

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered

Programs of Distance Education

- ✓ Question 1 is answered or there is a statement that the question is inapplicable.
- ✓ Question 2 is answered or there is a statement that the question is inapplicable.
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.
- ✓ Question 4 is answered or there is a statement that the question is inapplicable.

- ✓ Question 5 is answered or there is a statement that the question is inapplicable.

Pre-Kindergarten Programs

- ✓ Question 1 is answered or there is a statement that the question is inapplicable.
- ✓ Question 2 is answered or there is a statement that the question is inapplicable.
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.
- ✓ Question 4 is answered or there is a statement that the question is inapplicable.

High School Graduation Requirements

- ✓ Question 1 is answered or there is a statement that the question is inapplicable.
- ✓ Question 2 is answered or there is a statement that the question is inapplicable.
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.

Driving for Results

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered
- ✓ Question 2b is answered
- ✓ Question 3 is answered
- ✓ Question 3a is answered
- ✓ Question 3b is answered
- ✓ Question 3c is answered
- ✓ Question 3d is answered
- ✓ Question 3e is answered
- ✓ Question 4 is answered

At Risk Students and Special Populations

At Risk Students

- ✓ Question 1 is answered.
- ✓ Question 2 is answered.
- ✓ Question 3 is answered.

Special Education

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered or there is a statement that the question is inapplicable.
- ✓ Question 2b is answered or there is a statement that the question is inapplicable.
- ✓ Question 2c is answered.

- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered
- ✓ Question 9 is answered
- ✓ Question 10 is answered or there is a statement that the question is inapplicable.

English Language Learners

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered or there is a statement that the question is inapplicable.

Homeless/Migrant Services

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.

School Structure: Culture

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered

School Structure: Student Discipline

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered

- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered

School Structure: Calendar and Schedule

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered

A Day in the Life & Scenarios

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5a is answered

Operations Plan

- ✓ Operations Plan section begins on a separate page
- ✓ The words “Operations Plan” appear in the footer on each page of the section

Leadership Team

- ✓ Question 1 is answered
- ✓ Question 1a is answered
- ✓ Question 1b is answered with information on where requested information can be found in the attachment
- ✓ Question 1c is answered with information on where requested information can be found in the attachment
- ✓ Question 1d is answered with information on where requested information can be found in the attachment
- ✓ Question 2 is answered
- ✓ Question 2a is answered
- ✓ Question 2b is answered
- ✓ Question 2c is answered
- ✓ Question 2d is answered
- ✓ Question 2e is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered

- ✓ Question 6 is answered

Staffing

- ✓ Question 1 is answered with a custom table

Human Resources

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered
- ✓ Question 9 is answered
- ✓ Question 10 is answered
- ✓ Question 11 is answered

Student Recruitment and Enrollment

- ✓ Question 1 is answered
- ✓ Question 1a is answered
- ✓ Question 1b is answered
- ✓ Question 1c is answered
- ✓ Question 2 is answered
- ✓ Question 3a is answered
- ✓ Question 3b is answered
- ✓ Question 3c is answered
- ✓ Question 3d is answered

Board Governance

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered

- ✓ Question 8 is answered
- ✓ Question 9 is answered
- ✓ Question 10 is answered
- ✓ Question 11 is answered
- ✓ Question 12 is answered
- ✓ Question 13 is answered

Incubation Year Development

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Dual Credit Partnerships
- ✓ Question 1 is answered or there is a statement that the question is inapplicable.
- ✓ Question 2 is answered or there is a statement that the question is inapplicable.
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.
- ✓ Question 4 is answered or there is a statement that the question is inapplicable.
- ✓ Question 5 is answered or there is a statement that the question is inapplicable.
- ✓ Question 6 is answered or there is a statement that the question is inapplicable.
- ✓ Question 7 is answered or there is a statement that the question is inapplicable.

Services

- ✓ Question 1 is answered
- ✓ Question 1a is answered in the attachment
- ✓ Question 1b is answered in the attachment
- ✓ Question 1c is answered in the attachment
- ✓ Question 1d is answered in the attachment
- ✓ Question 1e is answered in the attachment
- ✓ Question 1f is answered in the attachment
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered

Facilities

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered

- ✓ Question 2b is answered
- ✓ Question 2c is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered

Ongoing Operations

- ✓ Question 1 is answered
- ✓ Question 2 is answered with information on where requested information can be found in the attachment

Financial Plan

- ✓ Financial Plan section begins on a separate page
- ✓ The words “Financial Plan” appear in the footer on each page of the section
- ✓ Question 1 is answered
- ✓ Question 2 is answered with information on where requested information can be found in the attachment
- ✓ Question 3 is answered with information on where requested information can be found in the attachment
- ✓ Question 4 is answered

Attachments

- ✓ Attachment 1--Letters of Community Support/Partnership is provided
- ✓ Attachment 1 is consecutively paginated in the footer and the words “Attachment 1” appear in the footer on each page of the Attachment (e.g. Attachment 1-1, Attachment 1-2, Attachment 1-3, etc.).
- ✓ Attachment 2—Leadership Team Job Description is provided as a PDF
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- ✓ Attachment 3-- Resumes and student achievement data for school leader is provided as a PDF
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- ✓ Attachment 4--Competencies used for school leader selection is provided as a PDF
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- ✓ Attachment 5--Teacher evaluation tool(s) is provided as a PDF

- ✓ Attachment 5 is consecutively paginated in the footer and the words “Attachment5” appear in the footer on each page of the Attachment (e.g. Attachment 5-1, Attachment 5-2, Attachment 5-3, etc.).
- ✓ Attachment 6--School leader evaluation tool(s) is provided as a PDF
- ✓ Attachment 6 is consecutively paginated in the footer and the words “Attachment 6” appear in the footer on each page of the Attachment (e.g. Attachment 6-1, Attachment 6-2, Attachment 6-3, etc.).
- ✓ Attachment 7--Board Member Template is provided as a PDF
- ✓ Attachment 7 is consecutively paginated in the footer and the words “Attachment 7” appear in the footer on each page of the Attachment (e.g. Attachment 7-1, Attachment 7-2, Attachment 7-3, etc.).
- ✓ Attachment 8--Board Member Information Sheets is provided as a PDF
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- ✓ Attachment 9--Board Bylaws, Code of Ethics and Conflict of Interest Policies is provided as a PDF
- ✓ Attachment 9 is consecutively paginated in the footer and the words “Attachment 9” appear in the footer on each page of the Attachment (e.g. Attachment 9-1, Attachment 9-2, Attachment 9-3, etc.).
- ✓ Attachment 10-- Incubation Year Planning Table is provided as a PDF
- ✓ Attachment 10 is consecutively paginated in the footer and the words “Attachment 10” appear in the footer on each page of the Attachment (e.g. Attachment 10-1, Attachment 10-2, Attachment 10-3, etc.).
- ✓ Attachment 11--College/University Dual Credit agreement documentation is provided as a PDF or there is a single page PDF stating that the school does not plan to offer dual credit
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- ✓ Attachment 12--Operational execution plan is attached as a PDF
- ✓ Attachment 12 is consecutively paginated in the footer and the words “Attachment 12” appear in the footer on each page of the Attachment (e.g. Attachment 12-1, Attachment 12-2, Attachment 12-3, etc.).
- ✓ Attachment 13--Proof of Facility Commitment (*if applicable*) is provided as a PDF or there is a single page PDF stating that the school has not yet secured a facility
- ✓ Attachment 13 is consecutively paginated in the footer and the words “Attachment 13” appear in the footer on each page of the Attachment (e.g. Attachment 13-1, Attachment 13-2, Attachment 13-3, etc.).
- ✓ Attachment 14--Insurance coverage is provided as a PDF

- ✓ Attachment 14 is consecutively paginated in the footer and the words “Attachment 14” appear in the footer on each page of the Attachment (e.g. Attachment 14-1, Attachment 14-2, Attachment 14-3, etc.).
- ✓ Attachment 15--Budget narrative is provided as a PDF
- ✓ Attachment 15 is consecutively paginated in the footer and the words “Attachment 15” appear in the footer on each page of the Attachment (e.g. Attachment 15-1, Attachment 15-2, Attachment 15-3, etc.).
- ✓ Attachment 16--Financial Plan Workbook is provided as a Excel document

Track B Completeness Checklist

Proposal Cover Sheet

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Narrative

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Meeting the Need

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Targeted Plan

- ✓ Question 1 is answered
- ✓ Question 2 is answered

Parent and Community Involvement

- ✓ Question 1 is answered

- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered

Academic Plan

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Mission and Vision

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered
- ✓ Question 3 is answered

Transformational Change

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered

Curriculum and Instruction

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered

Programs of Distance Education

- ✓ Question 1 is answered or there is a statement that the question is inapplicable.
- ✓ Question 2 is answered or there is a statement that the question is inapplicable.
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- ✓ Question 5 is answered or there is a statement that the question is inapplicable.

Pre-Kindergarten Programs

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High School Graduation Requirements

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Driving for Results

- ✓ Question 1 is answered
- ✓ Question 2 is answered
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- ✓ Question 3c is answered
- ✓ Question 3d is answered
- ✓ Question 3e is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered

At Risk Students and Special Populations

At Risk Students

- ✓ Question 1 is answered.
- ✓ Question 2 is answered.
- ✓ Question 3 is answered.

Special Education

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered or there is a statement that the question is inapplicable.
- ✓ Question 2b is answered or there is a statement that the question is inapplicable.
- ✓ Question 2c is answered.

- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered
- ✓ Question 9 is answered
- ✓ Question 10 is answered or there is a statement that the question is inapplicable.

English Language Learners

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered or there is a statement that the question is inapplicable.

Homeless/Migrant Services

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.

School Structure: Culture

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered

School Structure: Student Discipline

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered

- ✓ Question 5 is answered
- ✓ Question 6 is answered

School Structure: Calendar and Schedule

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered

A Day in the Life & Scenarios

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5a is answered

Operations Plan

- ✓ Operations Plan section begins on a separate page
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Leadership Team

- ✓ Question 1 is answered
- ✓ Question 1a is answered
- ✓ Question 1b is answered with information on where requested information can be found in the attachment
- ✓ Question 1c is answered with information on where requested information can be found in the attachment
- ✓ Question 1d is answered with information on where requested information can be found in the attachment
- ✓ Question 2 is answered
- ✓ Question 2a is answered
- ✓ Question 2b is answered
- ✓ Question 2c is answered
- ✓ Question 2d is answered
- ✓ Question 2e is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered

Leadership for Expansion

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered

Staffing

- ✓ Question 1 is answered with custom tables for the school and the network

Human Resources

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered
- ✓ Question 9 is answered
- ✓ Question 10 is answered
- ✓ Question 11 is answered

Scale Strategy

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered

Student Recruitment and Enrollment

- ✓ Question 1 is answered
- ✓ Question 1a is answered
- ✓ Question 1b is answered
- ✓ Question 1c is answered

- ✓ Question 2 is answered
- ✓ Question 3a is answered
- ✓ Question 3b is answered
- ✓ Question 3c is answered
- ✓ Question 4 is answered

Board Governance

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered
- ✓ Question 9 is answered
- ✓ Question 10 is answered
- ✓ Question 11 is answered
- ✓ Question 12 is answered
- ✓ Question 13 is answered

Incubation Year Development

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered

School Management Contracts

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4a is answered with information on where requested information can be found in the attachment
- ✓ Question 4b is answered with information on where requested information can be found in the attachment
- ✓ Question 4c is answered with information on where requested information can be found in the attachment

- ✓ Question 4d is answered with information on where requested information can be found in the attachment
- ✓ Question 5 is answered with information on where each element of requested information can be found in the attachment
- ✓ Question 6 is answered with information on where requested information can be found in the attachment
- ✓ Question 7 is answered with information on where requested information can be found in the attachment
- ✓ Question 8 is answered with information on where each element of requested information can be found in the attachment

Dual Credit Partnerships

- ✓ Question 1 is answered or there is a statement that the question is inapplicable.
- ✓ Question 2 is answered or there is a statement that the question is inapplicable.
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.
- ✓ Question 4 is answered or there is a statement that the question is inapplicable.
- ✓ Question 5 is answered or there is a statement that the question is inapplicable.
- ✓ Question 6 is answered or there is a statement that the question is inapplicable.
- ✓ Question 7 is answered or there is a statement that the question is inapplicable.

Services

- ✓ Question 1 is answered
- ✓ Question 1a is answered in the attachment
- ✓ Question 1b is answered in the attachment
- ✓ Question 1c is answered in the attachment
- ✓ Question 1d is answered in the attachment
- ✓ Question 1e is answered in the attachment
- ✓ Question 1f is answered in the attachment
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered

Facilities

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered
- ✓ Question 2b is answered
- ✓ Question 2c is answered

- ✓ Question 3 is answered
- ✓ Question 4 is answered and there is information on where requested information can be found in the attachment
- ✓ Question 5 is answered
- ✓ Question 6 is answered

Ongoing Operations

- ✓ Question 1 is answered
- ✓ Question 2 is answered with information on where requested information can be found in the attachment

Financial Plan

- ✓ Financial Plan section begins on a separate page
- ✓ The words “Financial Plan” appear in the footer on each page of the section
- ✓ Question 1 is answered
- ✓ Question 2 is answered with information on where requested information can be found in the attachment
- ✓ Question 3 is answered with information on where requested information can be found in the attachment
- ✓ Question 4 is answered
- ✓ Question 5 is answered with information on where requested information can be found in the attachment
- ✓ Question 6 is answered with information on where requested information can be found in the attachment
- ✓ Question 7 is answered

Attachments

- ✓ Attachment 1--Letters of Community Support/Partnership is provided
- ✓ Attachment 1 is consecutively paginated in the footer and the words “Attachment 1” appear in the footer on each page of the Attachment (e.g. Attachment 1-1, Attachment 1-2, Attachment 1-3, etc.).
- ✓ Attachment 2—Leadership Team Job Description is provided as a PDF
- ✓ Attachment 2 is consecutively paginated in the footer and the words “Attachment 2” appear in the footer on each page of the Attachment (e.g. Attachment 2-1, Attachment 2-2, Attachment 2-3, etc.).
- ✓ Attachment 3-- Resumes and student achievement data for school leader is provided as a PDF
- ✓ Attachment 3 is consecutively paginated in the footer and the words “Attachment 3” appear in the footer on each page of the Attachment (e.g. Attachment 3-1, Attachment 3-2, Attachment 3-3, etc.).
- ✓ Attachment 4--Competencies used for school leader selection is provided as a PDF

- ✓ Attachment 4 is consecutively paginated in the footer and the words “Attachment 4” appear in the footer on each page of the Attachment (e.g. Attachment 4-1, Attachment 4-2, Attachment 4-3, etc.).
- ✓ Attachment 5—Regional Director Resume or Job Description is provided as a PDF
- ✓ Attachment 5 is consecutively paginated in the footer and the words “Attachment5” appear in the footer on each page of the Attachment (e.g. Attachment 5-1, Attachment 5-2, Attachment 5-3, etc.).
- ✓
- ✓ Attachment 6--Teacher evaluation tool(s) is provided as a PDF
- ✓ Attachment 6 is consecutively paginated in the footer and the words “Attachment 6” appear in the footer on each page of the Attachment (e.g. Attachment 6-1, Attachment 6-2, Attachment 6-3, etc.).
- ✓ Attachment7--School leader evaluation tool(s) is provided as a PDF
- ✓ Attachment 7 is consecutively paginated in the footer and the words “Attachment 7” appear in the footer on each page of the Attachment (e.g. Attachment 7-1, Attachment 7-2, Attachment 7-3, etc.).
- ✓ Attachment 8—EMO/Network/School Organizational Charts
- ✓ Attachment 8 is consecutively paginated in the footer and the words “Attachment 8” appear in the footer on each page of the Attachment (e.g. Attachment 8-1, Attachment 8-2, Attachment 8-3, etc.).
- ✓ Attachment 9--Board Member Template is provided as a PDF
- ✓ Attachment 9 is consecutively paginated in the footer and the words “Attachment 9” appear in the footer on each page of the Attachment (e.g. Attachment 9-1, Attachment 9-2, Attachment 9-3, etc.).
- ✓ Attachment 10--Board Member Information Sheets is provided as a PDF
- ✓ Attachment 10 is consecutively paginated in the footer and the words “Attachment 10” appear in the footer on each page of the Attachment (e.g. Attachment 10-1, Attachment 10-2, Attachment 10-3, etc.).
- ✓ Attachment 11--Board Bylaws, Code of Ethics and Conflict of Interest Policies is provided as a PDF
- ✓ Attachment 11 is consecutively paginated in the footer and the words “Attachment 11” appear in the footer on each page of the Attachment (e.g. Attachment 11-1, Attachment 11-2, Attachment 11-3, etc.).
- ✓ Attachment 12-- Incubation Year Planning Table is provided as a PDF
- ✓ Attachment 12 is consecutively paginated in the footer and the words “Attachment 12” appear in the footer on each page of the Attachment (e.g. Attachment 12-1, Attachment 12-2, Attachment 12-3, etc.).
- ✓ Attachment 13—EMO Agreement Documentation is provided as a PDF

- ✓ Attachment 13 is consecutively paginated in the footer and the words “Attachment 13” appear in the footer on each page of the Attachment (e.g. Attachment 13-1, Attachment 13-2, Attachment 13-3, etc.).
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- ✓ Attachment 15-Operational execution plan is attached as a PDF
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- ✓ Attachment 17--Budget narrative is provided as a PDF
- ✓ Attachment 18 is consecutively paginated in the footer and the words “Attachment 18” appear in the footer on each page of the Attachment (e.g. Attachment 18-1, Attachment 18-2, Attachment 18-3, etc.).
- ✓ Attachment 19--Financial Plan Workbook is provided as a Excel document
- ✓ Attachment 20—EMO Local Network Support Budget is provided
- ✓ Attachment 20—EMO Local Network Support Budget is provided
- ✓ Attachment 21—EMO Historical Financial Documents is provided as a PDF
- ✓ Attachment 21 is consecutively paginated in the footer and the words “Attachment 21” appear in the footer on each page of the Attachment (e.g. Attachment 21-1, Attachment 21-2, Attachment 21-3, etc.).
- ✓ Attachment 22—EMO School Historical Financial Documents is provided as a PDF
- ✓ Attachment 22 is consecutively paginated in the footer and the words “Attachment 22” appear in the footer on each page of the Attachment (e.g. Attachment 22-1, Attachment 22-2, Attachment 22-3, etc.).
- ✓ Attachment 23 is provided as an Excel document

Track C Completeness Checklist

Proposal Cover Sheet

General Formatting Expectations

- ✓ Proposal Cover Sheet is provided as a PDF
- ✓ Proposal Cover sheet is consecutively paginated in the footer
- ✓ All fields are completed

Narrative

General Formatting Expectations

- ✓ Table of contents identifies the page number of each major section of the narrative and lists each required attachment.
- ✓ Narrative has 1 inch margins
- ✓ Narrative is consecutively paginated (1,2,3...) in the footer
- ✓ Headings, Tables, and Narrative are in Cambria font
- ✓ Narrative answers are 11 point Cambria font, single spaced
- ✓ Headings/Questions are in 11, 12, or 14 point Cambria font.
- ✓ Tables are in 11 or 10 point Cambria font.
- ✓ References and citations are placed in the footer
- ✓ The text of each question and heading is left in the document
- ✓ Total Narrative, including all included questions and tables, is 128 pages or less

Executive Summary

- ✓ Executive Summary section begins on a separate page
- ✓ The words "Executive Summary" appear in the footer on each page of the section
- ✓ Executive Summary is no more than 4 pages long

Meeting the Need

- ✓ Meeting the Need section begins on a separate page
- ✓ The words "Meeting the Need" appear in the footer on each page of the section

Targeted Plan

- ✓ Question 1 is answered
- ✓ Question 2 is answered

Parent and Community Involvement

- ✓ Question 1 is answered

- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered

Academic Plan

- ✓ Academic Plan section begins on a separate page
- ✓ The words “Academic Plan” appear in the footer on each page of the section

Mission and Vision

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered
- ✓ Question 3 is answered

Transformational Change

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered with information on where requested information can be found in the attachment

Curriculum and Instruction

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered

Programs of Distance Education

- ✓ Question 1 is answered or there is a statement that the question is inapplicable.
- ✓ Question 2 is answered or there is a statement that the question is inapplicable.
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.
- ✓ Question 4 is answered or there is a statement that the question is inapplicable.

- ✓ Question 5 is answered or there is a statement that the question is inapplicable.

Pre-Kindergarten Programs

- ✓ Question 1 is answered or there is a statement that the question is inapplicable.
- ✓ Question 2 is answered or there is a statement that the question is inapplicable.
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.
- ✓ Question 4 is answered or there is a statement that the question is inapplicable.

High School Graduation Requirements

- ✓ Question a is answered or there is a statement that the question is inapplicable.
- ✓ Question b is answered or there is a statement that the question is inapplicable.
- ✓ Question c is answered or there is a statement that the question is inapplicable.

Driving for Results

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered
- ✓ Question 2b is answered
- ✓ Question 3 is answered
- ✓ Question 3a is answered
- ✓ Question 3b is answered
- ✓ Question 3c is answered
- ✓ Question 3d is answered
- ✓ Question 3e is answered
- ✓ Question 4 is answered

At Risk Students and Special Populations

At Risk Students

- ✓ Question 1 is answered.
- ✓ Question 2 is answered.
- ✓ Question 3 is answered.

Special Education

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered or there is a statement that the question is inapplicable.
- ✓ Question 2b is answered or there is a statement that the question is inapplicable.
- ✓ Question 2c is answered.

- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered
- ✓ Question 9 is answered
- ✓ Question 10 is answered or there is a statement that the question is inapplicable.

English Language Learners

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered or there is a statement that the question is inapplicable.

Homeless/Migrant Services

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.

School Structure: Culture

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered

School Structure: Student Discipline

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered

- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered

School Structure: Calendar and Schedule

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered

A Day in the Life & Scenarios

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5a is answered

Operations Plan

- ✓ Operations Plan section begins on a separate page
- ✓ The words “Operations Plan” appear in the footer on each page of the section

Leadership Team

- ✓ Question 1 is answered
- ✓ Question 1a is answered
- ✓ Question 1b is answered with information on where requested information can be found in the attachment
- ✓ Question 1c is answered with information on where requested information can be found in the attachment
- ✓ Question 1d is answered with information on where requested information can be found in the attachment
- ✓ Question 2 is answered
- ✓ Question 2a is answered
- ✓ Question 2b is answered
- ✓ Question 2c is answered
- ✓ Question 2d is answered
- ✓ Question 2e is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered

- ✓ Question 6 is answered

Staffing

- ✓ Question 1 is answered with custom tables for the school and the network

Human Resources

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered
- ✓ Question 9 is answered
- ✓ Question 10 is answered
- ✓ Question 11 is answered

Student Recruitment and Enrollment

- ✓ Question 1 is answered
- ✓ Question 1a is answered
- ✓ Question 1b is answered
- ✓ Question 1c is answered
- ✓ Question 2 is answered
- ✓ Question 3a is answered
- ✓ Question 3b is answered
- ✓ Question 3c is answered
- ✓ Question 4 is answered

Board Governance

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6a is answered
- ✓ Question 6b is answered

- ✓ Question 6c is answered
- ✓ Question 6d is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered
- ✓ Question 9 is answered
- ✓ Question 10 is answered
- ✓ Question 11 is answered
- ✓ Question 12 is answered
- ✓ Question 13 is answered
- ✓ Question 14 is answered

Incubation Year Development

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered

Dual Credit Partnerships

- ✓ Question 1 is answered or there is a statement that the question is inapplicable.
- ✓ Question 2 is answered or there is a statement that the question is inapplicable.
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.
- ✓ Question 4 is answered or there is a statement that the question is inapplicable.
- ✓ Question 5 is answered or there is a statement that the question is inapplicable.
- ✓ Question 6 is answered or there is a statement that the question is inapplicable.
- ✓ Question 7 is answered or there is a statement that the question is inapplicable.
- ✓ Question 8 is answered or there is a statement that the question is inapplicable.

Services

- ✓ Question 1 is answered
- ✓ Question 1a is answered in the attachment
- ✓ Question 1b is answered in the attachment
- ✓ Question 1c is answered in the attachment
- ✓ Question 1d is answered in the attachment
- ✓ Question 1e is answered in the attachment
- ✓ Question 1f is answered in the attachment
- ✓ Question 2 is answered
- ✓ Question 3 is answered

- ✓ Question 4 is answered

Facilities

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered
- ✓ Question 2b is answered
- ✓ Question 2c is answered
- ✓ Question 3 is answered and there is information on where requested information can be found in the attachment
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered

Ongoing Operations

- ✓ Question 1 is answered
- ✓ Question 2 is answered with information on where requested information can be found in the attachment

Financial Plan

- ✓ Financial Plan section begins on a separate page
- ✓ The words “Financial Plan” appear in the footer on each page of the section
- ✓ Question 3 is answered
- ✓ Question 4 is answered with information on where requested information can be found in the attachment
- ✓ Question 3 is answered with information on where requested information can be found in the attachment
- ✓ Question 5 is answered with information on where requested information can be found in the attachment
- ✓ Question 6 is answered
- ✓ Question 7 is answered with information on where requested information can be found in the attachment
- ✓ Question 8 is answered with information on where requested information can be found in the attachment

Attachments

- ✓ Attachment 1--Letters of Community Support/Partnership is provided
- ✓ Attachment 1 is consecutively paginated in the footer and the words “Attachment 1” appear in the footer on each page of the Attachment (e.g. Attachment 1-1, Attachment 1-2, Attachment 1-3, etc.).

- ✓ Attachment 2—Leadership Team Job Description is provided as a PDF
- ✓ Attachment 2 is consecutively paginated in the footer and the words “Attachment 2” appear in the footer on each page of the Attachment (e.g. Attachment 2-1, Attachment 2-2, Attachment 2-3, etc.).
- ✓ Attachment 3-- Resumes and student achievement data for school leader is provided as a PDF
- ✓ Attachment 3 is consecutively paginated in the footer and the words “Attachment 3” appear in the footer on each page of the Attachment (e.g. Attachment 3-1, Attachment 3-2, Attachment 3-3, etc.).
- ✓ Attachment 4--Competencies used for school leader selection is provided as a PDF
- ✓ Attachment 4 is consecutively paginated in the footer and the words “Attachment 4” appear in the footer on each page of the Attachment (e.g. Attachment 4-1, Attachment 4-2, Attachment 4-3, etc.).
- ✓ Attachment 5--Teacher evaluation tool(s) is provided as a PDF
- ✓ Attachment 5 is consecutively paginated in the footer and the words “Attachment5” appear in the footer on each page of the Attachment (e.g. Attachment 5-1, Attachment 5-2, Attachment 5-3, etc.).
- ✓ Attachment 6--School leader evaluation tool(s) is provided as a PDF
- ✓ Attachment 6 is consecutively paginated in the footer and the words “Attachment 6” appear in the footer on each page of the Attachment (e.g. Attachment 6-1, Attachment 6-2, Attachment 6-3, etc.).
- ✓ Attachment 7--Board Member Template is provided as a PDF
- ✓ Attachment 7 is consecutively paginated in the footer and the words “Attachment 7” appear in the footer on each page of the Attachment (e.g. Attachment 7-1, Attachment 7-2, Attachment 7-3, etc.).
- ✓ Attachment 8--Board Member Information Sheets is provided as a PDF
- ✓ Attachment 8 is consecutively paginated in the footer and the words “Attachment 8” appear in the footer on each page of the Attachment (e.g. Attachment 8-1, Attachment 8-2, Attachment 8-3, etc.).
- ✓ Attachment 9--Board Bylaws, Code of Ethics and Conflict of Interest Policies is provided as a PDF
- ✓ Attachment 9 is consecutively paginated in the footer and the words “Attachment 9” appear in the footer on each page of the Attachment (e.g. Attachment 9-1, Attachment 9-2, Attachment 9-3, etc.).
- ✓ Attachment 10-- Incubation Year Planning Table is provided as a PDF
- ✓ Attachment 10 is consecutively paginated in the footer and the words “Attachment 10” appear in the footer on each page of the Attachment (e.g. Attachment 10-1, Attachment 10-2, Attachment 10-3, etc.).
- ✓ Attachment 11--College/University Dual Credit agreement documentation is provided as a PDF or there is a single page PDF stating that the school does not plan to offer dual credit

- ✓ Attachment 11 is consecutively paginated in the footer and the words “Attachment 11” appear in the footer on each page of the Attachment (e.g. Attachment 11-1, Attachment 11-2, Attachment 11-3, etc.).
- ✓ Attachment 12-Operational execution plan is attached as a PDF
- ✓ Attachment 12 is consecutively paginated in the footer and the words “Attachment 12” appear in the footer on each page of the Attachment (e.g. Attachment 12-1, Attachment 12-2, Attachment 12-3, etc.).
- ✓ Attachment 13--Proof of Facility Commitment (*if applicable*) is provided as a PDF or there is a single page PDF stating that the school has not yet secured a facility
- ✓ Attachment 13 is consecutively paginated in the footer and the words “Attachment 13” appear in the footer on each page of the Attachment (e.g. Attachment 13-1, Attachment 13-2, Attachment 13-3, etc.).
- ✓ Attachment 14--Insurance coverage is provided as a PDF
- ✓ Attachment 14 is consecutively paginated in the footer and the words “Attachment 14” appear in the footer on each page of the Attachment (e.g. Attachment 14-1, Attachment 14-2, Attachment 14-3, etc.).
- ✓ Attachment 15--Budget narrative is provided as a PDF
- ✓ Attachment 15 is consecutively paginated in the footer and the words “Attachment 15” appear in the footer on each page of the Attachment (e.g. Attachment 15-1, Attachment 15-2, Attachment 15-3, etc.).
- ✓ Attachment 16--Financial Plan Workbook is provided as a Excel document
- ✓ Attachment 16 is consecutively paginated in the footer and the words “Attachment 16” appear in the footer on each page of the Attachment (e.g. Attachment 16-1, Attachment 16-2, Attachment 16-3, etc.).
- ✓ Attachment 17—Replication School Historical Financial Documents is provided as a PDF
- ✓ Attachment 17 is consecutively paginated in the footer and the words “Attachment 17” appear in the footer on each page of the Attachment (e.g. Attachment 17-1, Attachment 17-2, Attachment 17-3, etc.).
- ✓ Attachment 18—Replication School Achievement and Audit Data is provided as an Excel document

Track D Completeness Checklist

Proposal Cover Sheet

General Formatting Expectations

- ✓ Proposal Cover Sheet is provided as a PDF
- ✓ Proposal Cover sheet is consecutively paginated in the footer
- ✓ All fields are completed

Narrative

General Formatting Expectations

- ✓ Table of contents identifies the page number of each major section of the narrative and lists each required attachment.
- ✓ Narrative has 1 inch margins
- ✓ Narrative is consecutively paginated (1,2,3...) in the footer
- ✓ Headings, Tables, and Narrative are in Cambria font
- ✓ Narrative answers are 11 point Cambria font, single spaced
- ✓ Headings/Questions are in 11, 12, or 14 point Cambria font.
- ✓ Tables are in 11 or 10 point Cambria font.
- ✓ References and citations are placed in the footer
- ✓ The text of each question and heading is left in the document
- ✓ Total Narrative, including all included questions and tables, is 122 pages or less

Executive Summary

- ✓ Executive Summary section begins on a separate page
- ✓ The words "Executive Summary" appear in the footer on each page of the section
- ✓ Executive Summary is no more than 4 pages long

Meeting the Need

- ✓ Meeting the Need section begins on a separate page
- ✓ The words "Meeting the Need" appear in the footer on each page of the section

Targeted Plan

- ✓ Question 1 is answered
- ✓ Question 2 is answered

Parent and Community Involvement

- ✓ Question 1 is answered

- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered

Academic Plan

- ✓ Academic Plan section begins on a separate page
- ✓ The words “Academic Plan” appear in the footer on each page of the section

Mission and Vision

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered
- ✓ Question 3 is answered

Transformational Change

- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered with information on where requested information can be found in the attachment

Curriculum and Instruction

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered

Programs of Distance Education

- ✓ Question 1 is answered or there is a statement that the question is inapplicable.
- ✓ Question 2 is answered or there is a statement that the question is inapplicable.
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.
- ✓ Question 4 is answered or there is a statement that the question is inapplicable.

- ✓ Question 5 is answered or there is a statement that the question is inapplicable.

Pre-Kindergarten Programs

- ✓ Question 1 is answered or there is a statement that the question is inapplicable.
- ✓ Question 2 is answered or there is a statement that the question is inapplicable.
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.
- ✓ Question 4 is answered or there is a statement that the question is inapplicable.

High School Graduation Requirements

- ✓ Question 1 is answered or there is a statement that the question is inapplicable.
- ✓ Question 2 is answered or there is a statement that the question is inapplicable.
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.

Driving for Results

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered
- ✓ Question 2b is answered
- ✓ Question 3 is answered
- ✓ Question 3a is answered
- ✓ Question 3b is answered
- ✓ Question 3c is answered
- ✓ Question 3d is answered
- ✓ Question 3e is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered

At Risk Students and Special Populations

At Risk Students

- ✓ Question 1 is answered.
- ✓ Question 2 is answered.
- ✓ Question 3 is answered.

Special Education

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered or there is a statement that the question is inapplicable.
- ✓ Question 2b is answered or there is a statement that the question is inapplicable.

- ✓ Question 2c is answered.
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered
- ✓ Question 9 is answered
- ✓ Question 10 is answered or there is a statement that the question is inapplicable.

English Language Learners

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered or there is a statement that the question is inapplicable.

Homeless/Migrant Services

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.

School Structure: Culture

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered

School Structure: Student Discipline

- ✓ Question 1 is answered
- ✓ Question 2 is answered

- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered

School Structure: Calendar and Schedule

- ✓ Question 7 is answered
- ✓ Question 8 is answered
- ✓ Question 9 is answered

A Day in the Life & Scenarios

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5a is answered

Operations Plan

- ✓ Operations Plan section begins on a separate page
- ✓ The words “Operations Plan” appear in the footer on each page of the section

Leadership Team

- ✓ Question 1 is answered
- ✓ Question 1a is answered
- ✓ Question 1b is answered with information on where requested information can be found in the attachment
- ✓ Question 1c is answered with information on where requested information can be found in the attachment
- ✓ Question 1d is answered with information on where requested information can be found in the attachment
- ✓ Question 2 is answered
- ✓ Question 2a is answered
- ✓ Question 2b is answered
- ✓ Question 2c is answered
- ✓ Question 2d is answered
- ✓ Question 2e is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered

- ✓ Question 5 is answered
- ✓ Question 6 is answered

Leadership for Expansion

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered

Staffing

- ✓ Question 1 is answered with custom tables for the school and the network

Human Resources

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered
- ✓ Question 9 is answered
- ✓ Question 10 is answered

Scale Strategy

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered

Student Recruitment and Enrollment

- ✓ Question 1 is answered
- ✓ Question 1a is answered
- ✓ Question 1b is answered

- ✓ Question 1c is answered
- ✓ Question 2 is answered
- ✓ Question 3a is answered
- ✓ Question 3b is answered
- ✓ Question 3c is answered
- ✓ Question 4 is answered

Board Governance

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered
- ✓ Question 5 is answered
- ✓ Question 6 is answered
- ✓ Question 6a is answered
- ✓ Question 6b is answered
- ✓ Question 6c is answered
- ✓ Question 6d is answered
- ✓ Question 7 is answered
- ✓ Question 8 is answered
- ✓ Question 9 is answered
- ✓ Question 10 is answered
- ✓ Question 11 is answered
- ✓ Question 12 is answered
- ✓ Question 13 is answered
- ✓ Question 14 is answered

Incubation Year Development

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered

School Management Contracts

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 3 is answered

- ✓ Question 4a is answered with information on where requested information can be found in the attachment or there is a statement that the question is inapplicable. or there is a statement that the question is inapplicable.
- ✓ Question 4b is answered with information on where requested information can be found in the attachment or there is a statement that the question is inapplicable.
- ✓ Question 4c is answered with information on where requested information can be found in the attachment or there is a statement that the question is inapplicable.
- ✓ Question 4d is answered with information on where requested information can be found in the attachment or there is a statement that the question is inapplicable.

Dual Credit Partnerships

- ✓ Question 1 is answered or there is a statement that the question is inapplicable.
- ✓ Question 2 is answered or there is a statement that the question is inapplicable.
- ✓ Question 3 is answered or there is a statement that the question is inapplicable.
- ✓ Question 4 is answered or there is a statement that the question is inapplicable.
- ✓ Question 5 is answered or there is a statement that the question is inapplicable.
- ✓ Question 6 is answered or there is a statement that the question is inapplicable.
- ✓ Question 7 is answered or there is a statement that the question is inapplicable.

Services

- ✓ Question 1 is answered
- ✓ Question 1a is answered in the attachment
- ✓ Question 1b is answered in the attachment
- ✓ Question 1c is answered in the attachment
- ✓ Question 1d is answered in the attachment
- ✓ Question 1e is answered in the attachment
- ✓ Question 1f is answered in the attachment
- ✓ Question 2 is answered
- ✓ Question 3 is answered
- ✓ Question 4 is answered

Facilities

- ✓ Question 1 is answered
- ✓ Question 2 is answered
- ✓ Question 2a is answered
- ✓ Question 2b is answered
- ✓ Question 2c is answered
- ✓ Question 3 is answered

- ✓ Question 4 is answered and there is information on where requested information can be found in the attachment
- ✓ Question 5 is answered

Ongoing Operations

- ✓ Question 1 is answered
- ✓ Question 2 is answered with information on where requested information can be found in the attachment

Financial Plan

- ✓ Financial Plan section begins on a separate page
- ✓ The words “Financial Plan” appear in the footer on each page of the section
- ✓ Question 3 is answered
- ✓ Question 4 is answered with information on where requested information can be found in the attachment
- ✓ Question 5 is answered with information on where requested information can be found in the attachment
- ✓ Question 5 is answered with information on where requested information can be found in the attachment
- ✓ Question 5 is answered with information on where requested information can be found in the attachment
- ✓ Question 6 is answered with information on where requested information can be found in the attachment
- ✓ Question 7 is answered
- ✓ Question 8 is answered with information on where requested information can be found in the attachment
- ✓ Question 9 is answered with information on where requested information can be found in the attachment

Attachments

- ✓ Attachment 1--Letters of Community Support/Partnership is provided
- ✓ Attachment 1 is consecutively paginated in the footer and the words “Attachment 1” appear in the footer on each page of the Attachment (e.g. Attachment 1-1, Attachment 1-2, Attachment 1-3, etc.).
- ✓ Attachment 2—Leadership Team Job Description is provided as a PDF
- ✓ Attachment 2 is consecutively paginated in the footer and the words “Attachment 2” appear in the footer on each page of the Attachment (e.g. Attachment 2-1, Attachment 2-2, Attachment 2-3, etc.).
- ✓ Attachment 3-- Resumes and student achievement data for school leader is provided as a PDF

- ✓ Attachment 3 is consecutively paginated in the footer and the words “Attachment 3” appear in the footer on each page of the Attachment (e.g. Attachment 3-1, Attachment 3-2, Attachment 3-3, etc.).
- ✓ Attachment 4--Competencies used for school leader selection is provided as a PDF
- ✓ Attachment 4 is consecutively paginated in the footer and the words “Attachment 4” appear in the footer on each page of the Attachment (e.g. Attachment 4-1, Attachment 4-2, Attachment 4-3, etc.).
- ✓ Attachment 5—Regional Director Resume or Job Description is provided as a PDF
- ✓ Attachment 5 is consecutively paginated in the footer and the words “Attachment5” appear in the footer on each page of the Attachment (e.g. Attachment 5-1, Attachment 5-2, Attachment 5-3, etc.).
- ✓ Attachment 6--Teacher evaluation tool(s) is provided as a PDF
- ✓ Attachment 6 is consecutively paginated in the footer and the words “Attachment 6” appear in the footer on each page of the Attachment (e.g. Attachment 6-1, Attachment 6-2, Attachment 6-3, etc.).
- ✓ Attachment7--School leader evaluation tool(s) is provided as a PDF
- ✓ Attachment 7 is consecutively paginated in the footer and the words “Attachment 7” appear in the footer on each page of the Attachment (e.g. Attachment 7-1, Attachment 7-2, Attachment 7-3, etc.).
- ✓ Attachment 8—EMO/Network/School Organizational Charts
- ✓ Attachment 8 is consecutively paginated in the footer and the words “Attachment 8” appear in the footer on each page of the Attachment (e.g. Attachment 8-1, Attachment 8-2, Attachment 8-3, etc.).
- ✓ Attachment 9--Board Member Template is provided as a PDF
- ✓ Attachment 9 is consecutively paginated in the footer and the words “Attachment 9” appear in the footer on each page of the Attachment (e.g. Attachment 9-1, Attachment 9-2, Attachment 9-3, etc.).
- ✓ Attachment 10--Board Member Information Sheets is provided as a PDF
- ✓ Attachment 10 is consecutively paginated in the footer and the words “Attachment 10” appear in the footer on each page of the Attachment (e.g. Attachment 10-1, Attachment 10-2, Attachment 10-3, etc.).
- ✓ Attachment 11--Board Bylaws, Code of Ethics and Conflict of Interest Policies is provided as a PDF
- ✓ Attachment 11 is consecutively paginated in the footer and the words “Attachment 11” appear in the footer on each page of the Attachment (e.g. Attachment 11-1, Attachment 11-2, Attachment 11-3, etc.).
- ✓ Attachment 12-- Incubation Year Planning Table is provided as a PDF
- ✓ Attachment 12 is consecutively paginated in the footer and the words “Attachment 12” appear in the footer on each page of the Attachment (e.g. Attachment 12-1, Attachment 12-2, Attachment 12-3, etc.).

- ✓ Attachment 13—EMO Agreement Documentation is provided as a PDF or a PDF is provided explaining that the CMO is not entering into a contract with an EMO
- ✓ Attachment 13 is consecutively paginated in the footer and the words “Attachment 13” appear in the footer on each page of the Attachment (e.g. Attachment 13-1, Attachment 13-2, Attachment 13-3, etc.).
- ✓ Attachment 14--College/University Dual Credit agreement documentation is provided as a PDF or there is a single page PDF stating that the school does not plan to offer dual credit
- ✓ Attachment 14 is consecutively paginated in the footer and the words “Attachment 14” appear in the footer on each page of the Attachment (e.g. Attachment 14-1, Attachment 14-2, Attachment 14-3, etc.).
- ✓ Attachment 15-Operational execution plan is attached as a PDF
- ✓ Attachment 15 is consecutively paginated in the footer and the words “Attachment 15” appear in the footer on each page of the Attachment (e.g. Attachment 15-1, Attachment 15-2, Attachment 15-3, etc.).
- ✓ Attachment 16--Proof of Facility Commitment (*if applicable*) is provided as a PDF or there is a single page PDF stating that the school has not yet secured a facility
- ✓ Attachment 16 is consecutively paginated in the footer and the words “Attachment 16” appear in the footer on each page of the Attachment (e.g. Attachment 16-1, Attachment 16-2, Attachment 16-3, etc.).
- ✓ Attachment 17--Insurance coverage is provided as a PDF
- ✓ Attachment 17 is consecutively paginated in the footer and the words “Attachment 17” appear in the footer on each page of the Attachment (e.g. Attachment 17-1, Attachment 17-2, Attachment 17-3, etc.).
- ✓ Attachment 17--Budget narrative is provided as a PDF
- ✓ Attachment 18 is consecutively paginated in the footer and the words “Attachment 18” appear in the footer on each page of the Attachment (e.g. Attachment 18-1, Attachment 18-2, Attachment 18-3, etc.).
- ✓ Attachment 19--Financial Plan Workbook is provided as a Excel document
- ✓ Attachment 20—CMO Local Network Support Budget is provided
- ✓ Attachment 21—EMO/CMO Historical Financial Documents is provided as a PDF
- ✓ Attachment 21 is consecutively paginated in the footer and the words “Attachment 21” appear in the footer on each page of the Attachment (e.g. Attachment 21-1, Attachment 21-2, Attachment 21-3, etc.).
- ✓ Attachment 22—is provided as an Excel document