

Annual Einancial Statemant Language Control

for Board of Regents Authorized & Basser Schowlous

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Primary District of Location (If NYC select νίγο ο ο Ε):		
If located in NYC DOE select Coo.	IVI CSD FREE TOWNS	-
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School Fiscal Contact Consiliumnen School Fiscal, CO. Race . Tax Fig.		
School Audit Firm Name:		
School Audit Contact Name	Hies. Hosenh Albenosephyanzano	
School Audit Contact Email:		
Schapl Audit Contact Phone:		' 1
Audit Period:	2019-20	1
Prior Year:	2010-1919 10	

The following items are required to be included:

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- 2.) Excelling template the containing the Financial Positi
- 3.) Re Ming and on compliance

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Form 990	N/A
Federal Single Audit (A-155,	JS=
Corrective Action Plan	N/Δ

Charter School Name Statement of Cash Flows

as of June 30

	2020	2019
CASH FLOWS - OPERATING ACTIVITIES		
CASH FLOWS - OPERATING ACTIVITIES		
		

Charter School Name Statement of Functional Expenses as of June 30

						2020				2019
			Prograr	n Services			Supporting Services			
	No. of Positions	Regular Education	Special Education	Other Education	Total	Fundraising	Management and General	Total	Total	
Personnel Services Costs Administrative Staff Personnel Instructional Personnel Non-Instructional Personnel Total Salaries and Staff Fringe Benefits & Payroll Taxes Retirement Management Company Fees Legal Service Accounting / Audit Services Other Purchased / Professional / Consulting Services Building and Land Rent / Leasei	1.00 1.00 1.00 3.00		478,719 - 478,719 87,104	- -	1,653,481 - - 1,653,481 300,854 -	\$	\$ 289,097 	289,097 - - 289,097 51,632 -	\$ 1,942,578 - 1,942,578 352,486 -	\$ 1,241,503 - 1,241,503 239,275 -

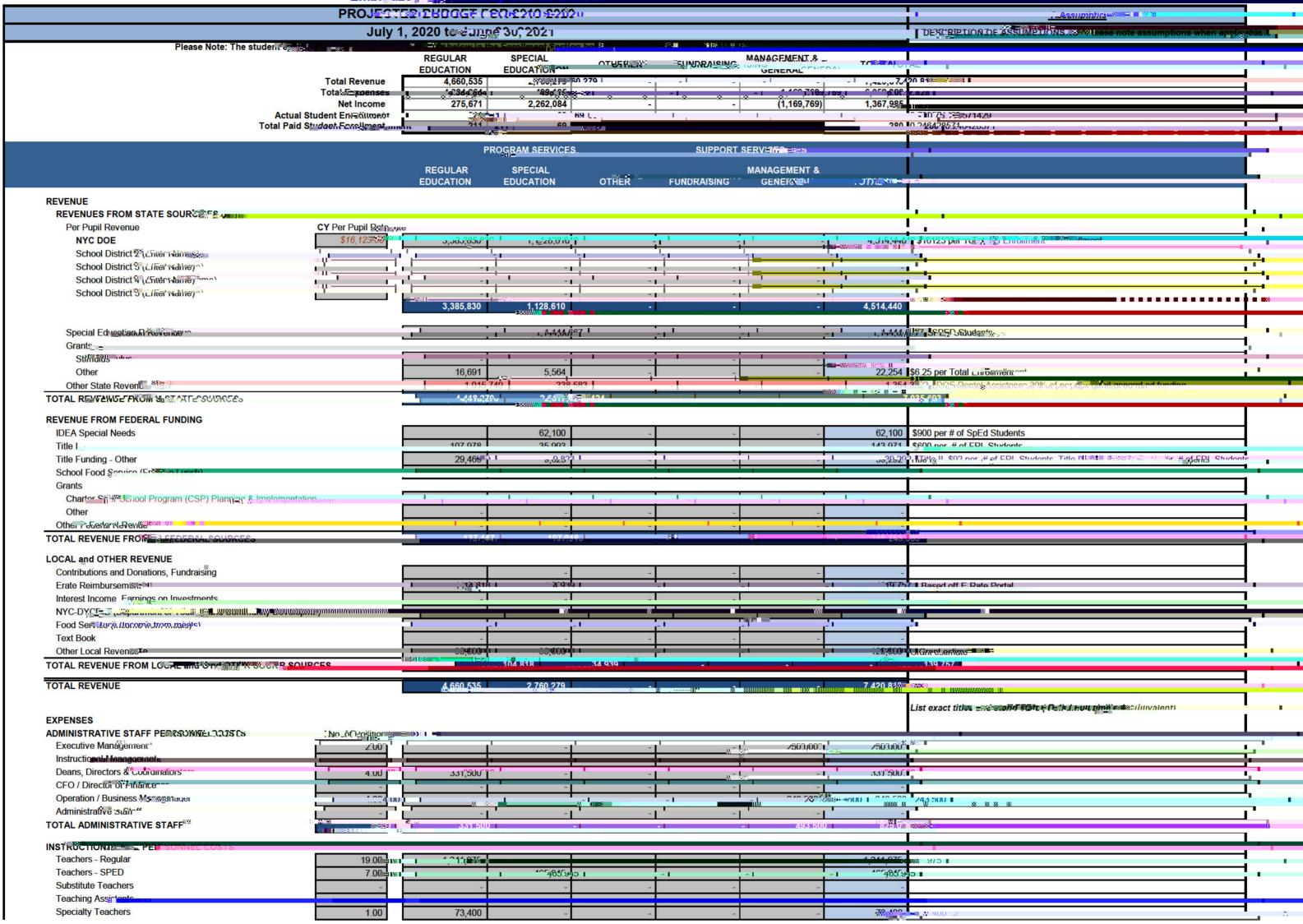
New York State Education Department

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Emblaze Academy Charter School



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Total		\$30 ₹ 734.30	\$29 <u>0,747130</u>

TOTAL ASSETS \$369,754.30 \$290,747.36

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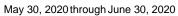
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