

Charter Schools Unrestricted Fund Balance, 2013-14

Host District	Charter	Unassigned Fund Balance - Operating Budget	Total Operating Budget	% of Total Operating Budget	2% of Total Operating Budget	Fund Balance over 2%
Allenhurst, Asbury Park, Avon, Belmar, Bradley Beach, Deal, Interlaken, Lake Como	Academy Charter High School	\$224,469	\$3,561,089	6%	\$71,222	\$153,247
Asbury Park	Hope Academy Charter School	\$910,038	\$3,024,098	30%	\$60,482	\$849,556
Blairstown, Frelinghuysen, Hardwick, Knowlton, North Warren Regional	Ridge and Valley Charter School	\$213,153	\$1,734,064	12%	\$34,681	\$178,472
Camden	Camden Academy Charter High School	\$318,632	\$8,348,810	4%	\$166,976	\$151,656
	Camden's Pride Charter School	\$331,532	\$3,336,580	10%	\$66,732	\$264,800
	Camden's Promise Charter School	\$1,042,165	\$7,707,358	14%	\$154,147	\$888,018
	D.U.E. Season Charter School	\$270,018	\$9,130,646	3%	\$182,613	\$87,405
	Environment Community Opportunity Charter School (ECO)	\$5,977,318	\$2,972,412	201%	\$59,448	\$5,917,870
	Freedom Academy Charter School	\$636,539	\$3,597,652	18%	\$71,953	\$564,586
	Hope Community CS	\$234,473	\$1,144,412	20%	\$22,888	\$211,585
	Knowledge A to Z	\$280,482	\$3,228,588	9%	\$64,572	\$215,910
	LEAP Academy University Charter School	\$486,804	\$19,317,408	3%	\$386,348	\$100,456
Clifton	Classical Academy Charter School of Clifton	\$1,596,578	\$1,278,764	125%	\$25,575	\$1,571,003
East Brunswick	Hatikvah International CS	\$180,962	\$3,225,479	6%	\$64,510	\$116,452
East Orange	East Orange Community Charter School	\$580,404	\$7,379,433	8%	\$147,589	\$432,815
Edison, Highland Park, New Brunswick	Greater Brunswick Charter School	\$778,972	\$5,779,754	13%	\$115,595	\$663,377
Englewood	Englewood on the Palisades Charter School	\$2,479,292	\$3,880,562	64%	\$77,611	\$2,401,681
Florence	Riverbank Charter School of Excellence	\$289,501	\$1,661,970	17%	\$33,239	\$256,262
Franklin Twp, North Brunswick, South Brunswick	Thomas Edison Energy Smart	\$1,245,555	\$2,331,755	53%	\$46,635	\$1,198,920
Franklin, New Brunswick, North Brunswick	Central Jersey College Prep Charter School	\$1,500,168	\$4,222,870	36%	\$84,457	\$1,415,711
Galloway	Galloway Community Charter School	\$171,577	\$3,640,039	5%	\$72,801	\$98,776
Gloucester Twp	Kingdom CS for Leadership	\$132,840	\$2,107,618	6%	\$42,152	\$90,688
Hackensack, Garfield, Lodi	Bergen Arts and Science Charter School	\$1,724,466	\$11,024,104	16%	\$220,482	\$1,503,984
Hamilton	PACE Charter School of Hamilton	\$518,928	\$2,014,239	26%	\$40,285	\$478,643
Hoboken	Elysian Charter School of Hoboken	\$478,413	\$4,360,491	11%	\$87,210	\$391,203
	Hoboken Charter School	\$463,038	\$4,754,603	10%	\$95,092	\$367,946
	Hoboken Dual Language Charter School (HoLa)	\$217,092	\$2,812,018	8%	\$56,240	\$160,852
Irvington	Burch Charter School of Excellence	\$1,550,688	\$4,760,706	33%	\$95,214	\$1,455,474
Jersey City	Beloved Community	(\$88,921)	\$5,929,971	-1%	\$118,599	(\$207,520)
	Dr. Lena Edwards Academic	\$834,467	\$4,760,469	18%	\$95,209	\$739,258
	Jersey City Community Charter School	\$505,536	\$7,918,461	6%	\$158,369	\$347,167
	Jersey City Global CS	\$52,810	\$1,707,938	3%	\$34,159	\$18,651

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	Jersey City Golden Door Charter School	\$194,408	\$5,769,006	3%	\$115,380	\$79,028
	Learning Community Charter School	\$850,882	\$6,035,859	14%	\$120,717	\$730,165
	M.E.T.S.	\$652,637	\$5,703,111	11%	\$114,062	\$538,575
	Soaring Heights Charter School	\$327,953	\$2,807,407	12%	\$56,148	\$271,805
	The Ethical Community Charter School	\$244,840	\$2,959,978	8%	\$59,200	\$185,640
	University Academy Charter High School	\$2,395,725	\$6,206,297	39%	\$124,126	\$2,271,599
Linwood, Mainland Regional, Northfield, Ocean City, Sea Isle, Somers Point	chARTer-TECH High School for the Performing Arts	\$1,148,418	\$5,106,821	22%	\$102,136	\$1,046,282
Milleville	Milleville Public CS	\$40,501	\$1,851,361	2%	\$37,027	\$3,474
Millville, Vineland, Pittsgrove	Compass Academy Charter School	\$11,111	\$905,187	1%	\$18,104	(\$6,993)
Morristown	Unity Charter School	\$192,965	\$2,902,779	7%	\$58,056	\$134,909
Newark	Discovery Charter School	\$175,193	\$1,211,325	14%	\$24,227	\$150,967
	Gray Charter School	(\$68,305)	\$4,658,437	-1%	\$93,169	(\$161,474)
	Great Oaks	\$901,998	\$4,463,619	20%	\$89,272	\$812,726
	Greater Newark Charter School	\$318,760	\$4,598,244	7%	\$91,965	\$226,795
	Lady Liberty Academy Charter School	\$3,221,708	\$7,160,883	45%	\$143,218	\$3,078,490
	Maria L. Varisco-Rogers Charter School	\$3,659,953	\$8,180,691	45%	\$163,614	\$3,496,339
	Marion P. Thomas Charter School	\$1,267,798	\$9,889,710	13%	\$197,794	\$1,070,004
	Merit Preparatory of Newark	\$559,187	\$3,348,114	17%	\$66,962	\$492,225
	New Horizons Community Charter School	\$3,773,950	\$6,655,878	57%	\$133,118	\$3,640,833
	Newark Educators Community Charter School	\$344,679	\$4,506,849	8%	\$90,137	\$254,542
	Newark Legacy Charter School	\$1,909,891	\$3,953,776	48%	\$79,076	\$1,830,816
	Newark Prep	\$317,110	\$5,255,473	6%	\$105,109	\$212,001
	North Star Academy Charter School of Newark	\$5,884,567	\$45,179,428	13%	\$903,589	\$4,980,979
	Paulo Freire	\$282,174	\$2,005,477	14%	\$40,110	\$242,064
	People's Preparatory	\$749,876	\$4,635,437	16%	\$92,709	\$657,167
	Phillip's Academy CS	\$75,111	\$4,403,813	2%	\$88,076	(\$12,965)
	Robert Treat Academy Charter School	\$390,568	\$9,556,763	4%	\$191,135	\$199,433
	Roseville Community	\$1,600,908	\$3,330,988	48%	\$66,620	\$1,534,288
	TEAM Academy Charter School	\$9,235,134	\$38,919,784	24%	\$778,396	\$8,456,738
	University Heights Charter School	\$1,481,235	\$7,866,991	19%	\$157,340	\$1,323,895
Visions Academy Charter High School	\$2,149,421	\$6,919,342	31%	\$138,387	\$2,011,034	
Orange, East Orange, Newark	Pride Academy Charter School	\$928,256	\$4,650,232	20%	\$93,005	\$835,251
Passaic	Passaic Arts and Science	\$1,833,592	\$6,180,933	30%	\$123,619	\$1,709,973
Paterson	Community Charter School of Paterson	\$2,171,168	\$10,541,908	21%	\$210,838	\$1,960,330
	John P. Holland	\$576,813	\$2,947,963	20%	\$58,959	\$517,854
	Paterson Arts and Science	\$151,904	\$4,061,743	4%	\$81,235	\$70,669

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	Paterson Charter School for Science and Technology	\$3,132,545	\$15,809,630	20%	\$316,193	\$2,816,353
Perth Amboy	Academy for Urban Leadership Charter High School	\$808,115	\$4,846,799	17%	\$96,936	\$711,179
Plainfield	Central Jersey Arts Charter School	\$68,550	\$5,526,548	1%	\$110,531	(\$41,981)
	Queen City Academy Charter School	\$696,801	\$3,628,224	19%	\$72,564	\$624,237
	The Barack Obama Green Charter High School	\$922,677	\$3,219,690	29%	\$64,394	\$858,283
	Union County TEAMS	\$630,055	\$4,619,049	14%	\$92,381	\$537,674
Red Bank	Red Bank Charter School	\$580,655	\$2,766,337	21%	\$55,327	\$525,328
Sparta	Sussex County Charter School of Technology	\$270,624	\$3,214,195	8%	\$64,284	\$206,340
Teaneck	Teaneck Community Charter School	\$471,601	\$4,922,847	10%	\$98,457	\$373,144
Trenton	Foundation Academy Charter School	\$1,210,197	\$8,059,657	15%	\$161,193	\$1,049,004
	International Charter School of Trenton	\$63,838	\$1,363,430	5%	\$27,269	\$36,569
	Paul Robeson Charter School for the Humanities	\$1,295,516	\$5,930,997	22%	\$118,620	\$1,176,896
	Village Charter School	\$503,859	\$5,968,839	8%	\$119,377	\$384,482
Vineland	Vineland Public Charter School	\$371,719	\$2,594,729	14%	\$51,895	\$319,824
Willingboro	Benjamin Bannecker Prep	\$271,711	\$1,958,545	14%	\$39,171	\$232,540
Grand Total		\$87,388,541	\$482,415,484	18%	\$9,648,310	\$77,740,231