

Flush with cash

NY charter schools holding \$394.6 million

Audits that New York charter schools file with their authorizers show the charter industry held \$394.6 million in cash and \$451.1 million in unrestricted net assets at the close of fiscal 2015.

Cash held by New York charter schools grew by nearly \$122 million from June 2013 to June 2015.

Unrestricted net assets — which can be used to fund programs or pay rent — grew by \$93.5 million, climbing to \$451.1 million in 2015 from \$357.6 million in 2013.

2012-15 Cash Reserves Held By Charter Schools

Charter School	Location	Authorizer	Cash 2012	Cash 2013	Cash 2014	Cash 2015
Academic Leadership CS	NYC	NYC DOE	4,124,789	6,065,232	8,221,309	10,216,719
Academy of the City CS	NYC	SUNY	55,514	69,334	528,375	1,254,731
Achievement First Apollo	NYC	SUNY	113,152	0	75,424	184,636
Achievement First Aspire	NYC	SUNY	506,156	226,820	340,453	177,516
Achievement First Brownsville	NYC	SUNY	5,889,567	719,820	393,477	615,290
Achievement First Bushwick	NYC	SUNY	12,018,916	2,301,294	985,103	493,818
Achievement First Crown Heights	NYC	SUNY	13,237,393	70,305	135,586	73,768
Achievement First East NY	NYC	SUNY	9,691,231	2,973,916	1,556,914	1,940,121
Achievement First Endeavor	NYC	SUNY	-	-	96,975	79,030
Achievement First Linden	NYC	SUNY	-	-	985,103	493,818
Achievement First N. Brooklyn Prep	NYC	SUNY	-	-	-	-
Albany Community CS	Albany	SUNY	2,214,845	3,007,574	2,852,049	2,872,357
Albany Leadership CS for Girls	Albany	SUNY	102,938	458,750	682,121	1,145,440
Aloma D. Johnson CS	Buffalo	Regents	799,858	1,001,849	1,230,031	1,526,524
Amani Public CS	Mount Vernon	Regents	2,165,277	80,701	1,136,767	2,261,577
Amber CS	NYC	SUNY	2,181,880	2,519,071	2,833,466	3,377,993
American Dream CS	NYC	Regents	-	-	13,948	202,694
Atmosphere Academy Public CS	NYC	SUNY	-	-	-	-
Bed Stuy New Beginnings CS	NYC	NYC DOE	95,275	62,891	459,190	1,063,294
Bedford Stuyvesant Collegiate CS	NYC	SUNY	1,152,771	1,447,971	1,556,061	1,514,238
Beginning with Children CS	NYC	NYC DOE	1,345,298	835,990	1,073,566	1,284,099
Beginning with Children CS 2	NYC	SUNY	-	244,886	588,629	943,491
Boys Preparatory CS of New York	NYC	SUNY	-	-	-	266,840
Brighter Choice CS for Boys	Albany	Regents	348,193	6,757	1,082,305	1,210,087
Brighter Choice CS for Girls	Albany	Regents	503,152	54,676	1,026,809	1,088,406
Brilla College Preparatory CS	NYC	Regents	-	-	319,943	186,667
Bronx Academy of Promise CS	NYC	NYC DOE	731,270	1,682,241	3,700,631	5,596,096
Bronx Community CS	NYC	NYC DOE	1,999,603	1,959,730	1,610,381	1,711,480
Bronx CS for Better Learning	NYC	SUNY	2,097,736	1,354,098	432,461	626,300
Bronx CS for Children	NYC	Regents	3,561,304	4,425,231	4,662,984	4,903,032
Bronx CS for Excellence	NYC	SUNY	1,496,784	2,673,392	13,108,980	8,673,186
Bronx CS for the Arts	NYC	Regents	1,121,591	1,128,472	1,411,633	1,435,686
Bronx Global Learning Institute	NYC	NYC DOE	-	2,155,658	3,103,670	4,225,858
Bronx Lighthouse CS	NYC	NYC DOE	7,636,301	4,021,441	5,389,425	5,579,605
Bronx Preparatory CS	NYC	SUNY	1,937,296	2,517,559	1,667,567	347,416
Brooklyn Ascend CS	NYC	SUNY	94,624	253,609	428,409	132,512
Brooklyn CS	NYC	NYC DOE	2,664,682	3,284,861	194,227	272,218
Brooklyn Dreams CS	NYC	SUNY	122,829	94,271	97,974	108,499
Brooklyn East Collegiate CS	NYC	SUNY	355,774	529,881	776,898	810,338
Brooklyn Excelsior CS	NYC	SUNY	122,626	108,244	121,496	104,686
Brooklyn Laboratory CS	NYC	Regents	-	-	-	195,368
Brooklyn Prospect CS	NYC	SUNY	1,447,935	616,119	250,845	131,222
Brooklyn Scholars CS	NYC	NYC DOE	-	102,419	100,328	95,140

Source: Audits filed with charter authorizers

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2012-15 Cash Reserves Held By Charter Schools (continued)

Charter School	Location	Authorizer	Cash 2012	Cash 2013	Cash 2014	Cash 2015
Brooklyn Urban Garden CS	NYC	Regents	-	-	459,094	1,148,719
Broome Street Academy High School	NYC	SUNY	499,564	1,036,652	919,383	1,729,658
Brownsville Ascend CS	NYC	SUNY	169,005	254,445	425,314	547,051
Brownsville Collegiate CS	NYC	SUNY	873,947	1,195,235	1,426,980	1,308,123
Buffalo Academy of Science CS	Buffalo	Regents		1,408,768	1,287,347	1,523,245
Buffalo United CS	Buffalo	SUNY	83,099	101,233	109,401	112,806
Bushwick Ascend CS	NYC	SUNY	254,490	139,445	568,858	1,152,047
Canarsie Ascend CS	NYC	SUNY	-	-	57,399	264,375
Central Brooklyn Ascend CS	NYC	SUNY	-	-	-	318,525
Central Queens Academy CS	NYC	SUNY	-	596,378	519,841	1,200,045
Challenge Preparatory CS	NYC	NYC DOE	16,284	67,550	613,158	1,970,896
Charter High School Law Social Justice	NYC	Regents	-	-	-	-
Child Development Center Hamptons	Wainscott	SUNY	188,036	690,323	164,577	120,385
Children's Aid College Prep CS	NYC	SUNY	-	277,956	631,931	1,297,748
Citizens of the World CS NY 1	NYC	SUNY	-	861,702	87,724	1,128,217
Citizens of the World CS NY 2	NYC	SUNY	-	-	-	-
Community Partnership CS	NYC	SUNY	894,497	961,315	799,287	1,490,937
Community Roots CS	NYC	NYC DOE	1,591,727	1,504,422	-	-
Compass CS	NYC	Regents	-	-	-	258,741
Coney Island Preparatory Public CS	NYC	NYC DOE	2,719,489	4,097,246	2,243,477	3,378,276
CS for Applied Technologies	Ken-Ton	Regents	8,068,053	5,707,539	5,186,676	5,243,633
CS of Educational Excellence	Yonkers	Regents	-	1,845,058	2,145,348	3,416,496
CS of Inquiry	Buffalo	Regents	-	-	-	-
Cultural Arts Academy Spring Creek	NYC	NYC DOE	77,812	-	97,712	253,289
Democracy Prep CS	NYC	NYC DOE	945,208	1,191,133	832,203	760,347
Democracy Prep Endurance CS	NYC	Regents	-	678,228	975,332	2,027,140
Democracy Prep Harlem CS	NYC	NYC DOE	1,424,239	1,747,905	1,480,410	3,135,956
Discovery CS	Greece	Regents	309,970	439,377	567,371	805,399
Dr. Richard Izquierdo Health & Science	NYC	NYC DOE	1,293,514	1,255,879	997,923	-
Dream CS	NYC	NYC DOE	108,017	565,671	716,253	916,559
East Harlem Scholars Academy	NYC	SUNY	-	158,769	884,746	1,255,268
East Harlem Scholars Academy 2	NYC	SUNY	-	-	154,142	219,686
Elmwood Village CS	Buffalo	Regents	1,615,090	2,674,696	3,012,443	2,940,203
Enterprise CS	Buffalo	Buffalo BOE	2,943,113	3,741,060	3,946,625	4,443,005
Equality CS	NYC	NYC DOE	2,293,803	2,826,399	2,701,536	1,817,372
Equity Project CS	NYC	NYC DOE	415,581	1,933,294	2,913,727	6,013,737
Eugenio Maria de Hostos CS	Rochester	SUNY	631,956	500,959	351,185	1,571,812
Evergreen CS	Hempstead	Regents	218,987	274,057	918,174	1,291,015
Excellence Boys CS of Bed Stuy	NYC	SUNY	1,404,988	1,402,517	1,791,229	5,126,509
Excellence Girls CS	NYC	SUNY	1,354,969	1,858,133	2,531,998	5,126,509
Explore CS	NYC	SUNY	1,208,248	1,752,784	2,234,489	3,330,339
Explore Empower CS	NYC	SUNY	1,004,544	1,584,665	3,004,025	3,861,584
Explore Exceed CS	NYC	SUNY	-	406,548	951,739	1,811,420

Source: Audits filed with charter authorizers

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2012-15 Cash Reserves Held By Charter Schools (continued)

Charter School	Location	Authorizer	Cash 2012	Cash 2013	Cash 2014	Cash 2015
Explore Excel CS	NYC	SUNY	435,413	1,011,962	1,684,382	2,061,140
Fahari Academy CS	NYC	NYC DOE	563,849	709,261	535,670	178,021
Family Life Academy CS	NYC	SUNY	1,000,357	1,034,935	563,850	285,596
Family Life Academy CS 2	NYC	SUNY	-	6,343	131,397	297,353
Family Life Academy CS 3	NYC	SUNY	-	-	-	52,409
Finn Academy: An Elmira CS	Elmira	SUNY	-	-	-	-
Future Leaders Institute CS	NYC	NYC DOE	2,915,001	3,766,224	4,137,770	4,528,158
Genesee Community CS	Rochester	Regents	1,115,789	1,065,848	377,343	635,134
Girls Preparatory CS Bronx	NYC	SUNY	670,851	1,204,704	2,117,842	2,117,842
Girls Preparatory CS NY	NYC	SUNY	373,441	1,128,016	1,427,150	747,815
Global Community CS	NYC	Regents	-	175,175	51,085	105,505
Global Concepts CS	Lackawanna	Regents	5,367,312	6,307,935	6,314,385	8,146,778
Grand Concourse Academy CS	NYC	SUNY	1,521,569	1,976,554	2,250,200	2,417,314
Great Oaks CS	NYC	Regents	-	-	111,856	696,263
Green Tech High CS	Albany	SUNY	164,287	42,996	119,851	322,767
Growing Up Green CS	NYC	NYC DOE	791,221	1,381,290	1,993,823	1,908,262
Harbor Science and Arts CS	NYC	SUNY	430,254	359,279	196,226	239,301
Harlem Children's Zone Promise	NYC	NYC DOE	1,904,582	3,945,475	2,522,382	1,559,511
Harlem Children's Zone Promise II	NYC	NYC DOE	4,856,555	6,004,008	6,037,469	1,834,638
Harlem Hebrew Language Academy	NYC	Regents	-	-	166,825	212,165
Harlem Link CS	NYC	SUNY	1,792,955	1,526,171	1,808,983	1,740,485
Harlem Preparatory CS	NYC	SUNY	1,717,691	2,696,431	4,093,106	5,708,272
Harlem Village Academy CS	NYC	SUNY	-	202,782	124,094	479,120
Harlem Village Academy Leadership	NYC	SUNY	-	92,254	88,274	410,860
Harriet Tubman CS	NYC	Regents	1,371,452	1,113,236	1,137,789	593,542
Health Sciences CS	Buffalo	Regents	-	-	350,656	495,629
Hebrew Language Academy CS	NYC	NYC DOE	357,176	497,965	1,078,082	520,129
Heketi Community CS	NYC	SUNY	-	353,026	878,356	1,556,695
Hellenic Classical CS	NYC	NYC DOE	750,335	4,182	238,111	883,722
Henry Johnson CS	Albany	SUNY	2,002,965	2,522,490	2,834,416	2,033,738
Hyde Leadership CS	NYC	NYC DOE	1,697,564	2,091,481	959,381	1,591,942
Hyde Leadership CS Brooklyn	NYC	NYC DOE	-	905,261	1,175,666	1,641,759
Icahn CS 1	NYC	SUNY	2,438,462	2,548,218	2,288,154	2,374,566
Icahn CS 2	NYC	SUNY	1,242,540	1,261,815	1,322,370	1,186,178
Icahn CS 3	NYC	SUNY	1,391,531	1,440,371	1,718,617	2,282,123
Icahn CS 4	NYC	SUNY	1,044,509	1,220,597	1,365,193	1,635,229
Icahn CS 5	NYC	SUNY	404,286	549,895	656,414	1,030,266
Icahn CS 6	NYC	SUNY	-	223,809	429,783	718,538
Icahn CS 7	NYC	SUNY	-	-	153,885	385,818
Imagine Me Leadership CS	NYC	NYC DOE	-	-	251,915	449,207
International CS of New York (The)	NYC	SUNY	-	-	-	-
International Leadership CS	NYC	NYC DOE	895,309	721,677	10,498,998	4,750,521
Invictus Preparatory CS	NYC	SUNY	47,842	434,874	583,974	987,765

Source: Audits filed with charter authorizers

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2012-15 Cash Reserves Held By Charter Schools (continued)

Charter School	Location	Authorizer	Cash 2012	Cash 2013	Cash 2014	Cash 2015
Inwood Academy for Leadership CS	NYC	NYC DOE	831,074	898,575	645,077	179,822
John V. Lindsay Wildcat Academy CS	NYC	NYC DOE	2,017,381	2,033,430	2,185,797	2,088,228
John W. Lavelle Preparatory CS	NYC	NYC DOE	-	148,785	426,115	1,542,724
King Center CS	Buffalo	SUNY	1,962,918	2,187,198	1,533,001	1,059,754
Kings Collegiate CS	NYC	SUNY	1,524,004	1,926,024	1,825,071	2,091,688
KIPP Academy CS	NYC	NYC DOE	3,126,035	2,842,316	3,796,969	3,336,293
KIPP AMP CS	NYC	Regents	1,464,863	1,500,939	2,108,080	2,765,429
KIPP Infinity CS	NYC	Regents	2,244,534	1,157,373	984,367	642,569
KIPP NYC Washington Heights	NYC	Regents	-	258,958	3,688,307	4,801,183
KIPP S.T.A.R. College Prep CS	NYC	Regents	778,068	716,621	-	-
KIPP Tech Valley CS	Albany	SUNY	673,175	814,245	1,044,464	1,185,646
La Cima CS	NYC	Regents	635,917	675,337	742,167	1,281,525
Launch Expeditionary Learning CS	NYC	Regents	-	501,050	1,421,633	2,171,503
Leadership Prep Bedford Stuyvesant	NYC	SUNY	2,040,997	2,734,919	3,022,309	3,850,252
Leadership Prep Brownsville	NYC	SUNY	637,458	862,311	1,375,139	2,029,932
Leadership Prep Canarsie	NYC	SUNY	-	-	467,323	48,061
Leadership Prep Ocean Hill	NYC	SUNY	843,227	1,082,886	1,514,457	2,340,627
Lefferts Gardens CS	NYC	NYC DOE	501,537	924,071	1,636,852	2,618,758
Manhattan CS	NYC	SUNY	1,568,632	1,698,847	3,469,540	-
Manhattan CS 2	NYC	SUNY	-	234,317	696,161	1,001,216
Math, Engineering & Science Academy	NYC	Regents	-	-	320,244	908,099
Merrick Academy- Queens Public CS	NYC	SUNY	2,186,775	2,365,750	1,007,052	77,280
Metropolitan Lighthouse CS	NYC	NYC DOE	914,303	2,069,225	3,238,762	3,873,584
Middle Village Preparatory CS	NYC	SUNY	-	-	195,362	480,211
Mott Hall CS	NYC	Regents	-	278,954	529,651	660,841
Mott Haven CS	NYC	NYC DOE	272,747	197,498	271,016	590,118
Neighborhood CS of Harlem	NYC	Regents	-	510,447	1,821,127	3,045,194
New American Academy CS	NYC	Regents	-	-	116,610	245,635
New Dawn Charter High School	NYC	Regents	-	178,818	1,601,849	3,898,788
New Heights Academy CS	NYC	NYC DOE	4,554,671	4,291,462	2,587,352	2,548,645
New Hope Academy CS	NYC	SUNY	17,914	91,738	300,330	499,519
New Roots CS	Ithaca	SUNY	344,559	407,655	233,051	336,008
New Ventures CS	NYC	Regents	-	-	-	-
New Visions Humanities	NYC	SUNY	502,621	862,846	577,702	1,196,763
New Visions Humanities II	NYC	Regents	-	458,265	695,987	1,091,074
New Visions Humanities III	NYC	Regents	-	-	99,949	726,276
New Visions Math & Science	NYC	SUNY	343,752	336,500	312,776	1,355,145
New Visions Math & Science II	NYC	Regents	-	403,559	756,304	1,857,006
New Visions Math & Science III	NYC	Regents	-	-	120,035	657,797
New Visions Math & Science IV	NYC	Regents	-	-	-	-
New World Preparatory CS	NYC	SUNY	453,438	1,227,373	1,178,924	1,744,214
New York Center for Autism CS	NYC	NYC DOE	449,926	478,010	2,306,362	-
New York City Montessori CS	NYC	Regents	58,723	140,747	370,352	795,007

Source: Audits filed with charter authorizers

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2012-15 Cash Reserves Held By Charter Schools (continued)

Charter School	Location	Authorizer	Cash 2012	Cash 2013	Cash 2014	Cash 2015
New York French-American CS	NYC	NYC DOE	32,932	13,600	185,739	428,826
Newburgh Prep High School	Newburgh	Regents	-	-	-	-
Niagara CS	Niagara	Regents	-	1,255,975	1,641,628	1,776,295
Northside Charter High School	NYC	Regents	8,511	1,544,842	2,750,041	3,549,399
NYC Architecture, Engineering, Construction	NYC	NYC DOE	N/A	1,329,417	2,576,496	3,386,992
Ocean Hill Collegiate CS	NYC	SUNY	261,204	557,213	3,731,559	4,676,987
Opportunity CS	NYC	NYC DOE	1,467,262	2,631,336	2,514,119	2,638,487
Oracle CS	Buffalo	SUNY	1,007,212	1,013,982	931,096	1,301,261
Our World Neighborhood CS	NYC	SUNY	3,143,234	3,270,758	3,015,385	2,617,443
PAVE Academy CS	NYC	NYC DOE	734,614	697,529	1,045,431	1,561,099
Peninsula Preparatory Academy CS	NYC	NYC DOE	689,771	159,513	90,126	287,216
PUC Achieve CS	Rochester	SUNY	-	-	-	135,030
Renaissance Academy CS of the Arts	Greece	Regents	-	-	321,068	467,969
Renaissance CS	NYC	NYC DOE	-	2,768,960	2,317,102	2,184,286
Renaissance CS for Innovation	NYC	NYC DOE	-	2,245,419	3,258,121	2,259,835
Riverhead CS	Riverhead	Regents	43,010,000	4,491,699	14,608,043	10,113,089
Riverton Street CS	NYC	NYC DOE	-	139,466	150,025	125,108
Roads CS 1	NYC	SUNY	-	404,262	164,599	204,965
Roads CS 2	NYC	SUNY	-	516,300	614,840	837,763
Rochdale Early Advantage CS	NYC	NYC DOE	550,961	947,216	957,578	1,468,034
Rochester Academy CS	Rochester	Regents	1,049,094	1,375,028	1,329,324	1,241,161
Rochester Career Mentoring CS	Rochester	Regents	-991	141,500	-	-
Roosevelt Children's Academy CS	Roosevelt	SUNY	10,594,129	21,076,355	22,427,217	23,098,049
Rosalyn Yalow CS (The)	NYC	Regents	-	-	-	-
Sisulu-Walker CS of Harlem	NYC	SUNY	45,007	219,467	267,525	527,749
South Bronx Classical CS	NYC	Regents	-	-	4,629,333	4,066,382
South Bronx Classical CS II	NYC	Regents	-	-	69,344	67,891
South Bronx Classical CS III	NYC	Regents	-	-	-	-
South Bronx CS Intl. Cultures & Arts	NYC	NYC DOE	1,201,723	2,519,868	11,709,601	5,018,108
South Bronx Early College Academy CS	NYC	Regents	-	-	-	-
South Buffalo CS	Buffalo	SUNY	10,190,812	9,938,470	3,458,282	3,356,911
Southside Academy CS	Syracuse	Regents	-	155,617	75,368	190,426
St. Hope Leadership Academy CS	NYC	NYC DOE	2,819,276	2,578,338	2,649,616	1,536,582
Staten Island Community CS	NYC	NYC DOE	-	947,395	1,336,120	1,462,635
Storefront Academy CS	NYC	SUNY	-	-	-	-
Success Academy Charter Schools - NYC *	NYC	SUNY	-	-	-	4,420,879
Success Academy CS- Bed Stuy 1	NYC	SUNY	-	-	-	-
Success Academy CS- Bed Stuy 2	NYC	SUNY	-	-	-	-
Success Academy CS- Bensonhurst	NYC	SUNY	-	-	-	-
Success Academy CS- Bergen Beach	NYC	SUNY	-	-	-	-
Success Academy CS- Bronx 1	NYC	SUNY	-	-	-	-
Success Academy CS- Bronx 2	NYC	SUNY	-	-	-	-

* Success Academy Charter Schools-NYC is a not-for-profit educational corporation that is authorized by SUNY to operate multiple charter schools but report as a single entity.

Source: Audits filed with charter authorizers

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2012-15 Cash Reserves Held By Charter Schools (continued)

Charter School	Location	Authorizer	Cash 2012	Cash 2013	Cash 2014	Cash 2015
Success Academy CS- Bronx 3	NYC	SUNY	-	-	-	-
Success Academy CS- Bronx 4	NYC	SUNY	-	-	-	-
Success Academy CS- Cobble Hill	NYC	SUNY	-	-	-	-
Success Academy CS- Crown Heights	NYC	SUNY	-	-	-	-
Success Academy CS- Fort Greene	NYC	SUNY	-	-	-	-
Success Academy CS- Harlem 1	NYC	SUNY	-	-	-	-
Success Academy CS- Harlem 2	NYC	SUNY	-	-	-	-
Success Academy CS- Harlem 3	NYC	SUNY	-	-	-	-
Success Academy CS- Harlem 4	NYC	SUNY	-	-	-	-
Success Academy CS- Harlem 5	NYC	SUNY	-	-	-	-
Success Academy CS- Hell's Kitchen	NYC	SUNY	-	-	-	-
Success Academy CS- Prospect Heights	NYC	SUNY	-	-	-	-
Success Academy CS- Rosedale	NYC	SUNY	-	-	-	-
Success Academy CS- Springfield Gardens	NYC	SUNY	-	-	-	-
Success Academy CS- Union Square	NYC	SUNY	-	-	-	-
Success Academy CS- Upper West	NYC	SUNY	-	-	-	-
Success Academy CS- Washington Heights	NYC	SUNY	-	-	-	-
Success Academy CS- Williamsburg	NYC	SUNY	-	-	-	-
Summit Academy CS	NYC	NYC DOE	484,477	165,229	248,996	805,633
Syracuse Academy of Science CS	Syracuse	Regents	1,622,540	2,432,425	2,682,813	3,299,616
Tapestry CS	Buffalo	SUNY	1,340,871	1,460,324	2,333,447	2,791,970
Teaching Firms of America Professional Prep	NYC	NYC DOE	208,531	508,949	682,575	1,423,923
Tech International CS	NYC	SUNY	-	258,594	385,090	192,631
The Academy CS	Hempstead	SUNY	80,085	988,805	6,055,210	3,084,433
True North Rochester CS AND West Campus	Rochester	SUNY	1,270,062	2,256,286	2,758,340	3,387,873
True North Troy Prep CS	Troy CSD	SUNY	152,602	709,752	129,534	651,163
UFT CS	NYC	SUNY	121,419	566,309	3,140,116	4,840,321
Unity Preparatory CS of Brooklyn	NYC	Regents	-	-	339,534	675,555
University Prep Charter High School	NYC	SUNY	2,684,695	3,407,465	2,726,948	2,059,856
University Prep CS for Young Men	Rochester	SUNY	1,895,493	2,142,045	783,384	1,970,143
Urban Choice CS	Rochester	Regents	1,802,825	1,453,934	1,611,593	1,677,293
Urban Dove Team CS	NYC	Regents	-	127,223	304,974	590,697
Utica Academy of Science CS	Utica	Regents	-	-	440,658	780,321
Vertus CS	Rochester	Regents	-	-	316,669	463,531
VOICE CS of New York	NYC	NYC DOE	776,035	1,104,143	1,716,746	1,665,806
West Buffalo CS	Buffalo	Regents	-	47,021	287,689	311,007
Western NY Maritime CS	Buffalo	Regents	1,074,127	971,821	943,015	996,861
Westminster Community CS	Buffalo	Buffalo BOE	4,073,451	4,309,900	3,787,575	5,400,747
Williamsburg Charter High School	NYC	NYC DOE	162,386	2,210,000	4,262,584	5,400,857
Williamsburg Collegiate CS	NYC	SUNY	2,252,854	1,924,437	527,975	-
Young Women's College Prep CS Rochester	Greece	Regents	82,046	133,736	-	-
TOTAL			281,648,387	272,933,916	355,230,110	394,640,452

Source: Audits filed with charter authorizers

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2012-15 Charter Schools Unrestricted Net Assets

Charter School	Location	Authorizer	Unrestricted Net Assets 2012	Unrestricted Net Assets 2013	Unrestricted Net Assets 2014	Unrestricted Net Assets 2015
Academic Leadership CS	NYC	NYC DOE	4,275,509	6,141,325	8,058,586	10,232,488
Academy of the City CS	NYC	SUNY	61,575	240,668	354,673	923,683
Achievement First Apollo	NYC	SUNY	150,845	360,841	1,105,178	1,034,874
Achievement First Aspire	NYC	SUNY	5,231,898	5,417,521	299,066	168,885
Achievement First Brownsville	NYC	SUNY	949,430	946,458	1,025,485	702,258
Achievement First Bushwick	NYC	SUNY	2,485,656	2,661,057	1,607,727	938,338
Achievement First Crown Heights	NYC	SUNY	770,739	1,641,013	1,769,761	1,418,787
Achievement First East NY	NYC	SUNY	3,604,377	3,496,111	3,118,427	2,770,712
Achievement First Endeavor	NYC	SUNY	-	-	5,180,875	5,045,959
Achievement First Linden	NYC	SUNY	-	-	2,134,397	938,338
Achievement First N. Brooklyn Prep	NYC	SUNY	-	-	-	-
Albany Community CS	Albany	SUNY	2,737,481	3,482,975	3,692,807	3,773,133
Albany Leadership CS for Girls	Albany	SUNY	350,144	840,985	809,976	1,367,737
Aloma D. Johnson CS	Buffalo	Regents	735,902	989,081	1,372,498	1,368,847
Amani Public CS	Mount Vernon	Regents	306,154	1,088,516	1,736,636	2,452,286
Amber CS	NYC	SUNY	3,466,889	3,833,028	3,926,511	4,422,700
American Dream CS	NYC	Regents	-	-	-2,534	348,706
Atmosphere Academy Public CS	NYC	SUNY	-	-	-	-
Bed Stuy New Beginnings CS	NYC	NYC DOE	-613,559	-1,201,927	-783,584	-37,900
Bedford Stuyvesant Collegiate CS	NYC	SUNY	1,189,100	1,677,419	940,297	1,215,052
Beginning with Children CS	NYC	NYC DOE	2,340,116	2,271,179	1,528,768	1,715,634
Beginning with Children CS 2	NYC	SUNY	-	249,005	592,745	676,040
Boys Preparatory CS of New York	NYC	SUNY	-	-	-	596,693
Brighter Choice CS for Boys	Albany	Regents	-968,175	-882,643	-1,472,087	-1,889,608
Brighter Choice CS for Girls	Albany	Regents	-671,247	-747,128	-997,677	-900,272
Brilla College Preparatory CS	NYC	Regents	-	-	775,934	819,499
Bronx Academy of Promise CS	NYC	NYC DOE	1,379,696	2,067,975	3,238,390	4,948,081
Bronx Community CS	NYC	NYC DOE	2,217,629	3,021,046	2,287,609	2,030,773
Bronx CS for Better Learning	NYC	SUNY	1,972,468	1,124,149	28,115	51,166
Bronx CS for Children	NYC	Regents	3,208,559	4,126,586	4,245,076	4,562,320
Bronx CS for Excellence	NYC	SUNY	1,138,763	1,660,355	2,860,579	5,306,359
Bronx CS for the Arts	NYC	Regents	606,661	669,534	678,996	605,216
Bronx Global Learning Institute	NYC	NYC DOE	-	2,100,823	3,043,998	4,174,297
Bronx Lighthouse CS	NYC	NYC DOE	5,792,650	5,829,066	6,123,377	6,275,107
Bronx Preparatory CS	NYC	SUNY	19,869,797	19,874,542	17,994,977	2,430,384
Brooklyn Ascend CS	NYC	SUNY	-1,316,338	-2,986,470	-4,611,167	-4,656,699
Brooklyn CS	NYC	NYC DOE	2,512,896	2,722,185	3,185,296	3,026,155
Brooklyn Dreams CS	NYC	SUNY	73,556	42,993	44,783	51,573
Brooklyn East Collegiate CS	NYC	SUNY	610,088	675,444	569,525	813,965
Brooklyn Excelsior CS	NYC	SUNY	150,883	123,300	124,176	89,743
Brooklyn Laboratory CS	NYC	Regents	-	-	-	149,098

Source: Audits filed with charter authorizers

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2012-15 Charter Schools Unrestricted Net Assets (continued)

Charter School	Location	Authorizer	Unrestricted Net Assets 2012	Unrestricted Net Assets 2013	Unrestricted Net Assets 2014	Unrestricted Net Assets 2015
Brooklyn Prospect CS	NYC	SUNY	2,542,488	2,432,899	1,923,248	2,839,231
Brooklyn Scholars CS	NYC	NYC DOE	-	27,410	25,320	20,018
Brooklyn Urban Garden CS	NYC	Regents	-	-	530,013	569,751
Broome Street Academy High School	NYC	SUNY	838,911	1,606,244	1,274,884	1,772,661
Brownsville Ascend CS	NYC	SUNY	1,112,609	1,284,605	641,970	746,389
Brownsville Collegiate CS	NYC	SUNY	1,163,948	1,522,970	939,548	1,029,635
Buffalo Academy of Science CS	Buffalo	Regents	-	1,877,905	1,798,768	2,000,080
Buffalo United CS	Buffalo	SUNY	7,869	26,005	37,713	39,523
Bushwick Ascend CS	NYC	SUNY	-226,281	605,557	814,340	1,464,138
Canarsie Ascend CS	NYC	SUNY	-	-	-568,482	-824,574
Central Brooklyn Ascend CS	NYC	SUNY	-	-	-	614,949
Central Queens Academy CS	NYC	SUNY	-	788,312	467,081	1,162,274
Challenge Preparatory CS	NYC	NYC DOE	272,692	-69,956	160,690	1,163,255
Charter High School Law Social Justice	NYC	Regents	-	-	-	-
Child Development Center Hamptons	Wainscott	SUNY	627,099	1,118,254	1,061,259	675,114
Children's Aid College Prep CS	NYC	SUNY	-	734,564	681,009	749,975
Citizens of the World CS NY 1	NYC	SUNY	-	471,505	409,972	1,759,754
Citizens of the World CS NY 2	NYC	SUNY	-	-	-	-
Community Partnership CS	NYC	SUNY	3,321,748	4,057,686	3,879,972	4,239,940
Community Roots CS	NYC	NYC DOE	2,945,255	2,920,239		
Compass CS	NYC	Regents	-	-	-	299,318
Coney Island Preparatory Public CS	NYC	NYC DOE	2,715,418	4,245,887	4,479,102	5,252,274
CS for Applied Technologies	Ken-Ton	Regents	10,501,217	9,474,397	9,245,721	8,911,585
CS of Educational Excellence	Yonkers	Regents	-	1,302,374	1,806,994	2,617,562
CS of Inquiry	Buffalo	Regents	-	-	-	-
Cultural Arts Academy Spring Creek	NYC	NYC DOE	101,170	-134,626	-159,187	15,486
Democracy Prep CS	NYC	NYC DOE	1,658,798	1,813,887	1,814,022	2,232,135
Democracy Prep Endurance CS	NYC	Regents	-	530,623	920,982	1,420,981
Democracy Prep Harlem CS	NYC	NYC DOE	1,461,591	1,514,537	1,657,947	2,960,513
Discovery CS	Greece	Regents	131,208	435,833	596,591	644,970
Dr. Richard Izquierdo Health & Science	NYC	NYC DOE	1,564,103	1,610,128	1,354,815	
Dream CS	NYC	NYC DOE	1,392,149	1,289,163	1,188,399	1,097,604
East Harlem Scholars Academy	NYC	SUNY	-	390,229	743,075	967,226
East Harlem Scholars Academy 2	NYC	SUNY	-	-	35,259	196,024
Elmwood Village CS	Buffalo	Regents	2,388,943	3,158,112	3,750,506	4,521,698
Enterprise CS	Buffalo	Buffalo BOE	3,535,247	4,089,973	4,340,545	4,658,473
Equality CS	NYC	NYC DOE	2,161,745	2,614,326	2,858,608	3,842,806
Equity Project CS	NYC	NYC DOE	2,692,201	3,901,991	4,896,722	9,191,953
Eugenio Maria de Hostos CS	Rochester	SUNY	1,273,098	1,276,691	942,218	1,172,481
Evergreen CS	Hempstead	Regents	619,665	600,963	1,612,859	1,974,261
Excellence Boys CS of Bed Stuy	NYC	SUNY	1,564,878	1,433,262	1,671,907	5,867,260

Source: Audits filed with charter authorizers

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2012-15 Charter Schools Unrestricted Net Assets (continued)

Charter School	Location	Authorizer	Unrestricted Net Assets 2012	Unrestricted Net Assets 2013	Unrestricted Net Assets 2014	Unrestricted Net Assets 2015
Excellence Girls CS	NYC	SUNY	1,687,914	2,221,030	2,837,545	5,867,260
Explore CS	NYC	SUNY	1,217,568	1,362,602	838,920	1,885,174
Explore Empower CS	NYC	SUNY	1,001,730	156,135	1,178,287	2,003,655
Explore Exceed CS	NYC	SUNY	-	608,179	758,284	1,010,918
Explore Excel CS	NYC	SUNY	724,041	1,324,497	1,082,482	1,323,468
Fahari Academy CS	NYC	NYC DOE	1,010,727	777,169	714,348	264,465
Family Life Academy CS	NYC	SUNY	128,414	1,177,594	710,720	1,705,255
Family Life Academy CS 2	NYC	SUNY	-	-26,196	-168,550	-130,523
Family Life Academy CS 3	NYC	SUNY	-	-	-	-537,936
Finn Academy: An Elmira CS	Elmira	SUNY	-	-	-	-
Future Leaders Institute CS	NYC	NYC DOE	2,123,344	2,779,013	2,953,753	3,181,013
Genesee Community CS	Rochester	Regents	1,864,943	1,920,319	2,038,900	1,879,328
Girls Preparatory CS Bronx	NYC	SUNY	520,522	1,158,496	1,109,315	1,582,514
Girls Preparatory CS NY	NYC	SUNY	227,569	1,059,559	1,176,373	798,410
Global Community CS	NYC	Regents	-	321,247	-22,543	94,628
Global Concepts CS	Lackawanna	Regents	5,371,920	6,203,136	7,331,091	8,489,997
Grand Concourse Academy CS	NYC	SUNY	2,111,226	2,726,984	2,162,848	2,973,199
Great Oaks CS	NYC	Regents	-	-	237,146	926,800
Green Tech High CS	Albany	SUNY	294,596	112,195	114,258	50,966
Growing Up Green CS	NYC	NYC DOE	1,049,386	1,766,779	2,197,465	2,657,855
Harbor Science and Arts CS	NYC	SUNY	2,293,404	136,775	102,305	235,543
Harlem Children's Zone Promise	NYC	NYC DOE	2,591,680	3,909,434	3,695,743	2,279,175
Harlem Children's Zone Promise II	NYC	NYC DOE	4,457,656	5,866,022	5,581,348	2,999,496
Harlem Hebrew Language Academy	NYC	Regents	-	-	172,428	201,595
Harlem Link CS	NYC	SUNY	1,712,422	1,463,895	1,485,261	1,430,387
Harlem Preparatory CS	NYC	SUNY	4,279,810	4,778,977	4,778,977	5,291,771
Harlem Village Academy CS	NYC	SUNY	-	1,625,769	1,641,171	1,659,165
Harlem Village Academy Leadership	NYC	SUNY	-	1,292,378	1,316,473	1,325,510
Harriet Tubman CS	NYC	Regents	979,179	1,157,874	470,895	585,649
Health Sciences CS	Buffalo	Regents	-	-	-561,188	-610,365
Hebrew Language Academy CS	NYC	NYC DOE	98,070	87,482	759,510	837,319
Heketi Community CS	NYC	SUNY	-	474,155	1,194,180	1,748,267
Hellenic Classical CS	NYC	NYC DOE	2,661,234	2,914,982	3,335,611	3,410,402
Henry Johnson CS	Albany	SUNY	2,178,795	2,630,841	2,926,620	3,289,843
Hyde Leadership CS	NYC	NYC DOE	5,065,796	5,498,558	4,273,190	3,773,937
Hyde Leadership CS Brooklyn	NYC	NYC DOE	-	1,094,156	1,093,386	1,492,221
Icahn CS 1	NYC	SUNY	1,776,573	1,722,397	1,505,782	1,590,644
Icahn CS 2	NYC	SUNY	919,246	848,284	791,395	780,930
Icahn CS 3	NYC	SUNY	1,061,334	1,374,255	1,530,990	2,247,794
Icahn CS 4	NYC	SUNY	1,125,279	1,179,443	1,143,000	1,349,180
Icahn CS 5	NYC	SUNY	299,844	537,285	533,355	881,150

Source: Audits filed with charter authorizers

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2012-15 Charter Schools Unrestricted Net Assets (continued)

Charter School	Location	Authorizer	Unrestricted Net Assets 2012	Unrestricted Net Assets 2013	Unrestricted Net Assets 2014	Unrestricted Net Assets 2015
Icahn CS 6	NYC	SUNY	-	493,179	528,165	604,042
Icahn CS 7	NYC	SUNY	-	-	272,580	415,219
Imagine Me Leadership CS	NYC	NYC DOE	-	-	108,608	251,419
International CS of New York (The)	NYC	SUNY	-	-	-	-
International Leadership CS	NYC	NYC DOE	1,155,546	1,597,524	1,253,686	1,333,394
Invictus Preparatory CS	NYC	SUNY	231,058	415,570	619,335	1,087,158
Inwood Academy for Leadership CS	NYC	NYC DOE	1,039,627	1,121,379	1,225,114	1,568,064
John V. Lindsay Wildcat Academy CS	NYC	NYC DOE	2,758,362	2,964,415	2,942,241	2,720,698
John W. Lavelle Preparatory CS	NYC	NYC DOE	-	-4,784,444	-298,525	605,441
King Center CS	Buffalo	SUNY	1,688,660	1,886,796	2,563,366	2,344,992
Kings Collegiate CS	NYC	SUNY	1,857,500	2,221,113	2,360,282	2,728,433
KIPP Academy CS	NYC	NYC DOE	4,295,560	4,567,603	3,528,220	3,287,624
KIPP AMP CS	NYC	Regents	1,907,004	2,230,580	2,562,028	1,862,713
KIPP Infinity CS	NYC	Regents	3,180,517	3,347,026	3,221,122	3,908,481
KIPP NYC Washington Heights	NYC	Regents	-	504,156	4,431,802	5,525,272
KIPP S.T.A.R. College Prep CS	NYC	Regents	1,908,317	2,318,221	-	-
KIPP Tech Valley CS	Albany	SUNY	1,331,174	1,222,590	749,949	701,911
La Cima CS	NYC	Regents	1,902,670	1,923,734	1,973,934	2,618,288
Launch Expeditionary Learning CS	NYC	Regents	-	840,670	1,807,717	2,390,130
Leadership Prep Bedford Stuyvesant	NYC	SUNY	2,477,354	2,984,744	3,164,893	4,082,912
Leadership Prep Brownsville	NYC	SUNY	1,204,320	1,548,705	2,007,963	2,621,149
Leadership Prep Canarsie	NYC	SUNY	-	-	800,629	834,365
Leadership Prep Ocean Hill	NYC	SUNY	1,405,320	1,627,765	1,997,321	2,749,899
Lefferts Gardens CS	NYC	NYC DOE	650,743	727,210	1,624,421	2,481,622
Manhattan CS	NYC	SUNY	2,907,239	2,949,162	3,289,031	-
Manhattan CS 2	NYC	SUNY	-	215,159	549,910	747,836
Math, Engineering & Science Academy	NYC	Regents	-	-	458,304	1,216,040
Merrick Academy- Queens Public CS	NYC	SUNY	2,316,496	2,507,382	995,452	223,551
Metropolitan Lighthouse CS	NYC	NYC DOE	1,056,794	2,243,076	3,127,409	4,097,131
Middle Village Preparatory CS	NYC	SUNY	-	-	305,341	794,683
Mott Hall CS	NYC	Regents	-	519,303	737,864	858,232
Mott Haven CS	NYC	NYC DOE	1,800	-271,612	-913,588	281,865
Neighborhood CS of Harlem	NYC	Regents	-	795,147	1,924,661	2,982,368
New American Academy CS	NYC	Regents	-	-	306,312	464,316
New Dawn Charter High School	NYC	Regents	-	615,448	1,930,188	4,184,285
New Heights Academy CS	NYC	NYC DOE	7,507,116	7,760,797	7,485,851	7,144,275
New Hope Academy CS	NYC	SUNY	108,785	184,805	631,128	636,402
New Roots CS	Ithaca	SUNY	804,640	857,806	630,991	714,381
New Ventures CS	NYC	Regents	-	-	-	-
New Visions Humanities	NYC	SUNY	557,332	797,875	713,822	1,300,795
New Visions Humanities II	NYC	Regents	-	360,553	1,010,422	1,396,028

Source: Audits filed with charter authorizers

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2012-15 Charter Schools Unrestricted Net Assets (continued)

Charter School	Location	Authorizer	Unrestricted Net Assets 2012	Unrestricted Net Assets 2013	Unrestricted Net Assets 2014	Unrestricted Net Assets 2015
New Visions Humanities III	NYC	Regents	-	-	281,460	990,998
New Visions Math & Science	NYC	SUNY	440,075	276,163	444,442	1,358,164
New Visions Math & Science II	NYC	Regents	-	300,077	809,076	1,779,010
New Visions Math & Science III	NYC	Regents	-	-	175,390	635,279
New Visions Math & Science IV	NYC	Regents	-	-	-	-
New World Preparatory CS	NYC	SUNY	880,981	1,234,758	1,245,417	1,539,149
New York Center for Autism CS	NYC	NYC DOE	2,097,214	2,318,294	2,475,300	-
New York City Montessori CS	NYC	Regents	232,356	-49,387	-48,369	-8,679
New York French-American CS	NYC	NYC DOE	30,500	-432,866	-145,300	481,951
Newburgh Prep High School	Newburgh	Regents	-	-	-	-
Niagara CS	Niagara	Regents	-	1,571,077	1,722,934	1,849,718
Northside Charter High School	NYC	Regents	-7,493	1,750,480	2,705,793	3,564,702
NYC Architecture, Engineering, Construction	NYC	NYC DOE	-	1,673,484	2,780,567	3,386,251
Ocean Hill Collegiate CS	NYC	SUNY	537,331	570,741	570,741	432,462
Opportunity CS	NYC	NYC DOE	1,668,390	2,049,872	2,109,329	2,259,991
Oracle CS	Buffalo	SUNY	1,560,951	1,670,858	1,821,567	2,047,984
Our World Neighborhood CS	NYC	SUNY	6,017,885	6,251,021	6,052,163	5,683,500
PAVE Academy CS	NYC	NYC DOE	836,051	949,698	1,216,840	1,602,774
Peninsula Preparatory Academy CS	NYC	NYC DOE	306,863	312,031	417,800	456,717
PUC Achieve CS	Rochester	SUNY	-	-	-	-466,837
Renaissance Academy CS of the Arts	Greece	Regents	-	-	147,768	264,885
Renaissance CS	NYC	NYC DOE	-	2,982,568	3,047,374	1,112,170
Renaissance CS for Innovation	NYC	NYC DOE	-	1,822,246	2,774,080	2,678,555
Riverhead CS	Riverhead	Regents	3,492,498	4,606,856	4,650,799	5,290,434
Riverton Street CS	NYC	NYC DOE	-	98,715	114,242	81,337
Roads CS 1	NYC	SUNY	-	351,569	141,274	172,475
Roads CS 2	NYC	SUNY	-	552,797	619,128	633,218
Rochdale Early Advantage CS	NYC	NYC DOE	766,464	1,066,489	1,464,869	2,002,473
Rochester Academy CS	Rochester	Regents	1,157,790	1,157,790	1,118,425	1,301,944
Rochester Career Mentoring CS	Rochester	Regents	75,462	235,434	-	-
Roosevelt Children's Academy CS	Roosevelt	SUNY	24,308,686	27,341,497	27,259,435	27,357,586
Rosalyn Yalow CS (The)	NYC	Regents	-	-	-	-
Sisulu-Walker CS of Harlem	NYC	SUNY	-	43,888	215,943	400,101
South Bronx Classical CS	NYC	Regents	-	-	4,870,978	4,649,913
South Bronx Classical CS II	NYC	Regents	-	-	-55,035	-40,033
South Bronx Classical CS III	NYC	Regents	-	-	-	-
South Bronx CS Intl. Cultures & Arts	NYC	NYC DOE	2,068,415	2,987,858	4,457,991	4,584,378
South Bronx Early College Academy CS	NYC	Regents	-	-	-	-
South Buffalo CS	Buffalo	SUNY	13,702,929	14,956,644	16,191,233	16,048,487
Southside Academy CS	Syracuse	Regents	-	102,292	102,295	117,724
St. Hope Leadership Academy CS	NYC	NYC DOE	2,789,144	3,085,097	2,986,547	2,283,182

Source: Audits filed with charter authorizers

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2012-15 Charter Schools Unrestricted Net Assets (continued)

Charter School	Location	Authorizer	Unrestricted Net Assets 2012	Unrestricted Net Assets 2013	Unrestricted Net Assets 2014	Unrestricted Net Assets 2015
Staten Island Community CS	NYC	NYC DOE	584,562	1,171,703	1,582,352	1,802,069
Storefront Academy CS	NYC	SUNY	-	-	-	-
Success Academy Charter Schools - NYC *	NYC	SUNY	-	-	-	22,795,658
Success Academy CS- Bed Stuy 1	NYC	SUNY	-	-	-	-
Success Academy CS- Bed Stuy 2	NYC	SUNY	-	-	-	-
Success Academy CS- Bensonhurst	NYC	SUNY	-	-	-	-
Success Academy CS- Bergen Beach	NYC	SUNY	-	-	-	-
Success Academy CS- Bronx 1	NYC	SUNY	-	-	-	-
Success Academy CS- Bronx 2	NYC	SUNY	-	-	-	-
Success Academy CS- Bronx 3	NYC	SUNY	-	-	-	-
Success Academy CS- Bronx 4	NYC	SUNY	-	-	-	-
Success Academy CS- Cobble Hill	NYC	SUNY	-	-	-	-
Success Academy CS- Crown Heights	NYC	SUNY	-	-	-	-
Success Academy CS- Fort Greene	NYC	SUNY	-	-	-	-
Success Academy CS- Harlem 1	NYC	SUNY	-	-	-	-
Success Academy CS- Harlem 2	NYC	SUNY	-	-	-	-
Success Academy CS- Harlem 3	NYC	SUNY	-	-	-	-
Success Academy CS- Harlem 4	NYC	SUNY	-	-	-	-
Success Academy CS- Harlem 5	NYC	SUNY	-	-	-	-
Success Academy CS- Hell's Kitchen	NYC	SUNY	-	-	-	-
Success Academy CS- Prospect Heights	NYC	SUNY	-	-	-	-
Success Academy CS- Rosedale	NYC	SUNY	-	-	-	-
Success Academy CS- Springfield Gardens	NYC	SUNY	-	-	-	-
Success Academy CS- Union Square	NYC	SUNY	-	-	-	-
Success Academy CS- Upper West	NYC	SUNY	-	-	-	-
Success Academy CS- Washington Heights	NYC	SUNY	-	-	-	-
Success Academy CS- Williamsburg	NYC	SUNY	-	-	-	-
Summit Academy CS	NYC	NYC DOE	1,377,124	992,167	618,869	-1,005,180
Syracuse Academy of Science CS	Syracuse	Regents	3,003,915	350,822	84,834	117,151
Tapestry CS	Buffalo	SUNY	1,332,148	1,307,499	1,624,631	1,807,245
Teaching Firms of America Professional Prep	NYC	NYC DOE	352,882	716,420	769,364	1,304,885
Tech International CS	NYC	SUNY	-	278,832	387,545	10,571
The Academy CS	Hempstead	SUNY	605,174	881,471	1,273,301	548,811
True North Rochester CS AND West Campus	Rochester	SUNY	2,350,774	3,415,473	4,222,898	5,269,112
True North Troy Prep CS	Troy CSD	SUNY	769,240	1,157,780	1,420,513	2,018,054
UFT CS NYC	SUNY	-1,351,119	949,635	3,054,036	3,740,547	
Unity Preparatory CS of Brooklyn	NYC	Regents	-	-	388,427	784,345
University Prep Charter High School	NYC	SUNY	3,081,838	3,465,219	2,691,149	1,814,870
University Prep CS for Young Men	Rochester	SUNY	835,481	2,277,099	5,419,589	6,399,516

* Success Academy Charter Schools-NYC is a not-for-profit educational corporation that is authorized by SUNY to operate multiple charter schools but report as a single entity.

Source: Audits filed with charter authorizers

continued on following page

2012-15 Charter Schools Unrestricted Net Assets (continued)

Charter School	Location	Authorizer	Unrestricted Net Assets 2012	Unrestricted Net Assets 2013	Unrestricted Net Assets 2014	Unrestricted Net Assets 2015
Urban Choice CS	Rochester	Regents	2,667,843	2,335,681	1,264,800	1,358,118
Urban Dove Team CS	NYC	Regents	-	-126,321	26,291	696,933
Utica Academy of Science CS	Utica	Regents	-	-	325,316	491,127
Vertus CS	Rochester	Regents	-	-	204,174	278,065
VOICE CS of New York	NYC	NYC DOE	900,012	1,552,444	2,110,942	2,355,938
West Buffalo CS	Buffalo	Regents	-	328,288	306,773	694,011
Western NY Maritime CS	Buffalo	Regents	1,256,211	1,041,702	941,589	850,833
Westminster Community CS	Buffalo	Buffalo BOE	-	4,204,212	3,474,992	4,217,594
Williamsburg Charter High School	NYC	NYC DOE	-	-	1,206,060	1,825,938
Williamsburg Collegiate CS	NYC	SUNY	2,933,764	3,134,295	562,808	-
Young Women's College Prep CS Rochester	Greece	Regents	45,585	323,050	-	-
TOTAL			289,783,993	357,639,610	390,775,357	451,126,777

Source: Audits filed with charter authorizers

