

## **Entry 5d Financial Services Contact Information**

Last updated: 07/06/2017

Regents, NYCDOE and Buffalo BOE authorized schools should enter the financial contact information requested and upload the independent auditor's report and internal controls reports as <u>one combined file</u>.

## **1. School Based Fiscal Contact Information**

School Based Fiscal Contact	School Based Fiscal Contact	School Based Fiscal Contact	
Name	Email	Phone	
Gina Palma	palma@gugcs.org		

## 2. Audit Firm Contact Information

School Audit Contact	School Audit Contact	School Audit Contact	Years Working With
Name	Email	Phone	This Audit Firm
Gus Saliba	gsaliba@pkfod.com	914-381-8900	

## **3.** If applicable, please provide contact information for the school's outsourced financial services firm.

Firm Name	Contact Person	Mailing Address	Email	Phone	Years with Firm
Charter School Business Managemen	Heather Blumberg t	237 West 35th St., Suite 301, New York, NY 10001	<u>hblumberg@c</u> <u>sbm.com</u>	646-448- 8729	8