



Entry 5d Financial Services Contact Information

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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 one combined file.

1. School Based Fiscal Contact Information

| | School Based Fiscal Contact Name | School Based Fiscal Contact Email | School Based Fiscal Contact Phone |
|--|----------------------------------|------------------------------------------------------|-----------------------------------|
| | Gina Palma | palma@gugcs.org | 347-642-4306 |

2. Audit Firm Contact Information

| | School Audit Contact Name | School Audit Contact Email | School Audit Contact Phone | Years Working With This Audit Firm |
|--|---------------------------|----------------------------------------------------------|----------------------------|------------------------------------|
| | Gus Saliba | gsaliba@pkfod.com | 914-381-8900 | 1 |

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 Management | Heather Blumberg | 237 West 35th St., Suite 301, New York, NY 10001 | hblumberg@csbm.com | 646-448-8729 | 1 |