

LEA Name: Pennsylvania Distance Learning

Class:

AUN Number: 115220003

County: Dauphin

**PDE-2028 - FINAL GENERAL FUND BUDGET
Fiscal Year 07/01/2013 - 06/30/2014**

General Fund Budget Approval

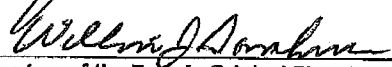
Date of Adoption of the General Fund Budget: 06/24/13



President of the Board - Original Signature Required

6-25-13

Date



Secretary of the Board - Original Signature Required

7-2-13

Date



Chief School Administrator - Original Signature Required

June 28, 2013

Date

Michael Whisman, CPA

Contact Person

(215) 481-9777 124

Telephone Extension

mwhisman@charterchoices.com

E-mail Address

Return to: Pennsylvania Department of Education
Bureau of Budget and Fiscal Management
Division of Subsidy Data and Administration
333 Market Street
Harrisburg, PA 17126-0333

<u>ITEM</u>	<u>AMOUNTS</u>
Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	
1 Estimated Beginning Fund Balance - Committed	0
2 Estimated Beginning Fund Balance - Assigned	0
3 Estimated Beginning Fund Balance - Unassigned	0
4	0
5	0
6	0
Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	0
 Estimated Revenues And Other Financing Sources	
6000 Revenue from Local Sources	4,668,016
7000 Revenue from State Sources	159,251
8000 Revenue from Federal Sources	226,240
9000 Other Financing Sources	0
Total Estimated Revenues And Other Financing Sources	5,053,507
 Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation	 5,053,507

<u>ITEM</u>		<u>AMOUNTS</u>	
1000	Instruction		
1100	Regular Programs - Elementary/Secondary	2,277,345	
1200	Special Programs - Elementary/Secondary	405,873	
1300	Vocational Education	0	
1400	Other Instructional Programs - Elementary/Secondary	0	
1500	Nonpublic School Programs	0	
1600	Adult Education Programs	0	
1700	Higher Education Programs	0	
1800	Pre-Kindergarten	0	
	Total 1000 Instruction	2,683,218	
2000	Support Services		
2100	Support Services - Pupil Personnel	0	
2200	Support Services - Instructional Staff	753,112	
2300	Support Services - Administration	1,015,138	
2400	Support Services - Pupil Health	12,000	
2500	Support Services - Business	268,400	
2600	Operation & Maintenance of Plant Services	214,372	
2700	Student Transportation Services	0	
2800	Support Services - Central	0	
2900	Other Support Services	0	
	Total 2000 Support Services	2,263,022	
3000	Operation of Non-instructional Services		
3100	Food Services	0	
3200	Student Activities	28,200	
3300	Community Services	0	
3400	Scholarships and Awards	0	
	Total 3000 Operation of Non-instructional Services	28,200	
4000	Facilities Acquisition, Construction and Improvement Services		
4000	Facilities Acquisition, Construction and Improvement Services	0	
	Total 4000 Facilities Acquisition, Construction and Improvement	0	
	Total Estimated Expenditures		4,974,440
5000	Other Expenditures and Financing Uses		
5100	Debt Service	9,100	
5200	Interfund Transfers - Out	0	
5300	Transfers Involving Component Units	0	
5900	Budgetary Reserve	0	
	Total Other Financing Uses		9,100
	Total Estimated Expenditures and Other Financing Uses		4,983,540
	Appropriation of Prior Year Fund Balance		0
	Total Appropriations		4,983,540
	Ending Committed, Assigned and Unassigned Fund Balance		69,967

LEA Name: Pennsylvania Distance Learning

Class:

AUN Number: 115220003

County: Dauphin

**PDE-2028 - FINAL GENERAL FUND BUDGET
Fiscal Year 07/01/2013 - 06/30/2014**

General Fund Budget Approval

Date of Adoption of the General Fund Budget: 06/24/13

President of the Board - Original Signature Required

Date

Secretary of the Board - Original Signature Required

Date

Chief School Administrator - Original Signature Required

Date

Michael Whisman, CPA

(215) 481-9777

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Contact Person

Telephone

Extension

mwhisman@charterchoices.com

E-mail Address

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Bureau of Budget and Fiscal Management
Division of Subsidy Data and Administration
333 Market Street
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<u>ITEM</u>	<u>AMOUNTS</u>
Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	
1 Estimated Beginning Fund Balance - Committed	0
2 Estimated Beginning Fund Balance - Assigned	0
3 Estimated Beginning Fund Balance - Unassigned	0
4	0
5	0
6	0
Total Estimated Beginning Unreserved Fund Balance Available for Appropriation and Reserves Scheduled For Liquidation During The Fiscal Year	0
 Estimated Revenues And Other Financing Sources	
6000 Revenue from Local Sources	4,668,016
7000 Revenue from State Sources	159,251
8000 Revenue from Federal Sources	226,240
9000 Other Financing Sources	0
Total Estimated Revenues And Other Financing Sources	5,053,507
 Total Estimated Fund Balance, Revenues, and Other Financing Sources Available for Appropriation	 5,053,507

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
REVENUE FROM LOCAL SOURCES		
6500	Earnings on Investments	0
6600	Food Service Revenue	0
6700	Revenues from District Activities	26
6800	Revenue from Intermediary Sources / Pass-Through Funds	0
6910	Rentals	0
6920	Contributions/Donations/Grants From Private Sources	0
6940	Tuition from Patrons	4,667,990
6960	Services Provided Other Local Governmental Units / LEAs	0
6970	Services Provided Other Funds	0
6980	Revenue From Community Service Activities	0
6990	Refunds and Other Miscellaneous Revenue	0
	REVENUE FROM LOCAL SOURCES	4,668,016

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
REVENUE FROM STATE SOURCES		
7160	Tuition for Orphans and Children Placed in Private Homes	0
7180	Staff and Program Development	0
7220	Vocational Education	0
7240	Driver Education - Student	0
7250	Migratory Children	0
7260	Workforce Investment Act	0
7271	Special Education Funding for School Aged Pupils	0
7272	Early Intervention	0
7280	Adult Literacy	0
7292	Pre-K Counts	0
7299	Other Program Subsidies Not Listed in 7200 Series	0
7320	Rental and Sinking Fund Payments / Building Reimbursement Subsidy	0
7330	Health Services (Medical, Dental, Nurse, Act 25)	5,469
7350	Sewage Treatment Operations / Environmental Subsidies	0
7360	Safe Schools	0
7400	Vocational Training of the Unemployed	0
7598	Revenue for the Support of Public Schools	0
7599	Other State Revenue Not Listed in the 7500 Series	0
7600	Revenue for Milk, Lunch and Breakfast Programs	0
7810	State Share of Social Security and Medicare Taxes	0
7820	State Share of Retirement Contributions	153,782
7900	Revenue for Technology	0
	REVENUE FROM STATE SOURCES	159,251

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
REVENUE FROM FEDERAL SOURCES		
8110	Payments for Federally Impacted Areas - P.L. 81-874	0
8190	Other Unrestricted Grants-in-Aid Direct from Federal Government	0
8200	Unrestricted Grants-in-Aid from Federal Gov't Through Commonwealth	0
8310	Payments for Federally Impacted Areas - P.L. 81-815	0
8320	Energy Conservation Grants - TA and ECM	0
8390	Other Restricted Grants-in-Aid Directly from Federal Government	30,823
8511	Grants for IDEA and NCLB Programs not Specified in 8510 series	45,363
8512	IDEA, Part B	63,507
8513	IDEA, Section 619	0
8514	NCLB, Title I - Improving the Acad. Achvmt. of the Disadvantaged	83,176
8515	NCLB, Title II - Prep., Train. & Recruit. High Qual. Teachers & Principals	3,371
8516	NCLB, Title III - Language Instr. for LEP and Immgrant Students	0
8517	NCLB, Title IV - 21st Century Schools	0
8519	NCLB, Title VI - Flexibility and Accountability	0
8521	Vocational Education - Operating Expenditures	0
8531	Subsidies for Milk, Lunch and Breakfast Programs	0
8532	Subsidies for Non-Food Assistance	0
8533	Value of Donated Commodities	0
8534	Cash in Lieu of Donated Commodities	0
8540	Nutrition Education and Training	0
8560	Federal Block Grants	0
8580	Child Care and Development Block Grants	0
8610	Homeless Assistance Act	0
8620	Adult Basic Education	0
8640	Headstart	0
8660	Workforce Investment Act	0
8690	Other Restricted Federal Grants-in-Aid Through the Commonwealth	0
8701	ARRA - IDEA, Part B	0
8702	ARRA - IDEA, Section 619	0
8703	ARRA - Title I, Part A & D	0
8704	ARRA - Title I, School Improvement	0
8705	ARRA - Title II, Part D Education Technology	0
8706	ARRA - McKinney-Vento Homeless	0
8707	ARRA - National School Lunch Program Equipment	0
8708	ARRA - State Fiscal Stabilization Fund	0
8709	ARRA - Education Jobs Fund (EdJobs)	0
8721	ARRA - Head Start	0
8731	ARRA - Build America Bonds	0
8732	ARRA-Qualified School Construction Bonds (QSCB)	0

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
8733	ARRA-Qualified Zone Academy Bonds (QZAB)	0
8734	ARRA - Race to the Top	0
8799	ARRA - Miscellaneous Revenue	0
8810	School-Based Access Medicaid Reimbursement Program (SBAP) (ACCESS)	0
8820	Medical Assistance Reimbursement For Administrative Claiming (Quarterly)	0
8830	Medical Assistance Reimbursements (ACCESS) - Early Intervention	0
	REVENUE FROM FEDERAL SOURCES	226,240

<u>FUNCTION</u>	<u>DESCRIPTION</u>	<u>Amounts</u>
OTHER FINANCING SOURCES		
9100	Sale of Bonds	0
9200	Proceeds From Extended Term Financing	0
9320	Special Revenue Fund Transfers	0
9330	Capital Projects Fund Transfers	0
9340	Debt Service Fund Transfers	0
9350	Enterprise Fund Transfers	0
9360	Internal Service Fund Transfers	0
9370	Trust and Agency Fund Transfers	0
9380	Activity Fund Transfers	0
9390	Permanent Fund Transfers	0
9400	Sale or Compensation for Loss of Fixed Assets	0
9500	Capital Contributions	0
9710	Transfers from Component Units	0
9720	Transfers from Primary Governments	0
9800	Intrafund Transfers In	0
9900	Other Financing Sources Not Listed in the 9000 Series	0
	OTHER FINANCING SOURCES	0
TOTAL ESTIMATED REVENUES AND OTHER SOURCES		5,053,507

<u>ITEM</u>	<u>AMOUNTS</u>
1000 Instruction	
1100 Regular Programs - Elementary/Secondary	2,277,345
1200 Special Programs - Elementary/Secondary	405,873
1300 Vocational Education	0
1400 Other Instructional Programs - Elementary/Secondary	0
1500 Nonpublic School Programs	0
1600 Adult Education Programs	0
1700 Higher Education Programs	0
1800 Pre-Kindergarten	0
Total 1000 Instruction	2,683,218
2000 Support Services	
2100 Support Services - Pupil Personnel	0
2200 Support Services - Instructional Staff	753,112
2300 Support Services - Administration	1,015,138
2400 Support Services - Pupil Health	12,000
2500 Support Services - Business	268,400
2600 Operation & Maintenance of Plant Services	214,372
2700 Student Transportation Services	0
2800 Support Services - Central	0
2900 Other Support Services	0
Total 2000 Support Services	2,263,022
3000 Operation of Non-instructional Services	
3100 Food Services	0
3200 Student Activities	28,200
3300 Community Services	0
3400 Scholarships and Awards	0
Total 3000 Operation of Non-instructional Services	28,200
4000 Facilities Acquisition, Construction and Improvement Services	
4000 Facilities Acquisition, Construction and Improvement Services	0
Total 4000 Facilities Acquisition, Construction and Improvement	0
Total Estimated Expenditures	4,974,440
5000 Other Expenditures and Financing Uses	
5100 Debt Service	9,100
5200 Interfund Transfers - Out	0
5300 Transfers Involving Component Units	0
5900 Budgetary Reserve	0
Total Other Financing Uses	9,100
Total Estimated Expenditures and Other Financing Uses	4,983,540
Appropriation of Prior Year Fund Balance	0
Total Appropriations	4,983,540
Ending Committed, Assigned and Unassigned Fund Balance	69,967

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
1000	INSTRUCTION	
1100	Regular Programs - Elementary/Secondary	
100	Personnel Services-Salaries	972,983
200	Personnel Services-Employee Benefits	544,256
300	Purchased Professional & Technical Services	259,406
400	Purchased Property Services	0
500	Other Purchased Services	104,600
600	Supplies	146,100
700	Property	250,000
800	Other Objects	0
	Total Regular Programs - Elementary/Secondary	2,277,345
1200	Special Programs - Elementary/Secondary	
100	Personnel Services-Salaries	169,188
200	Personnel Services-Employee Benefits	96,285
300	Purchased Professional & Technical Services	140,400
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Special Programs - Elementary/Secondary	405,873
1300	Vocational Education	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Vocational Education	0
1400	Other Instructional Programs - Elementary/Secondary	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Other Instructional Programs - Elementary/Secondary	0

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
1500	Nonpublic School Programs	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Nonpublic School Programs	0
1600	Adult Education Programs	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Adult Education Programs	0
1700	Higher Education Programs	
500	Other Purchased Services	0
600	Supplies	0
	Total Higher Education Programs	0
1800	Pre-Kindergarten	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Pre-Kindergarten	0
Total Instruction		2,683,218

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
2000	SUPPORT SERVICES	
2100	Support Services - Pupil Personnel	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Support Services - Pupil Personnel	0
2200	Support Services - Instructional Staff	
100	Personnel Services-Salaries	480,144
200	Personnel Services-Employee Benefits	272,968
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Support Services - Instructional Staff	753,112
2300	Support Services - Administration	
100	Personnel Services-Salaries	229,610
200	Personnel Services-Employee Benefits	128,728
300	Purchased Professional & Technical Services	50,000
400	Purchased Property Services	0
500	Other Purchased Services	527,400
600	Supplies	11,200
700	Property	62,500
800	Other Objects	5,700
	Total Support Services - Administration	1,015,138
2400	Support Services - Pupil Health	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	12,000
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Support Services - Pupil Health	12,000

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
2500	Support Services - Business	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	268,400
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Support Services - Business	268,400
2600	Operation & Maintenance of Plant Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	171,772
500	Other Purchased Services	40,300
600	Supplies	2,300
700	Property	0
800	Other Objects	0
	Total Operation & Maintenance of Plant Services	214,372
2700	Student Transportation Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Student Transportation Services	0
2800	Support Services - Central	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Support Services - Central	0

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
2900	Other Support Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Other Support Services	0
	Total Support Services	2,263,022
3000	OPERATION OF NON-INSTRUCTIONAL SERVICES	
3100	Food Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Food Services	0
3200	Student Activities	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	28,200
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Student Activities	28,200

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>
3300	Community Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Community Services	0
3400	Scholarships and Awards	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
800	Other Objects	0
	Total Scholarships and Awards	0
	Total Operation of Non-instructional Services	28,200
4000	FACILITIES ACQUISITION, CONSTRUCTION AND IMPROVEMENT	
4000	Facilities Acquisition, Construction and Improvement Services	
100	Personnel Services-Salaries	0
200	Personnel Services-Employee Benefits	0
300	Purchased Professional & Technical Services	0
400	Purchased Property Services	0
500	Other Purchased Services	0
600	Supplies	0
700	Property	0
	Total Facilities Acquisition, Construction and Improvement Services	0
5000	OTHER EXPENDITURES AND FINANCING USES	
5100	Debt Service	
800	Other Objects	9,100
900	Other Uses of Funds	0
	Total Debt Service	9,100
5200	Interfund Transfers - Out	
900	Other Uses of Funds	0
	Total Interfund Transfers - Out	0

<u>Function-Object</u>	<u>Description</u>	<u>Amounts</u>	
5300	Transfers Involving Component Units		
900	Other Uses of Funds	0	
	Total Transfers Involving Component Units	0	
5900	Budgetary Reserve		
800	Other Objects	0	
	Total Budgetary Reserve	0	
	Total Other Expenditures and Financing Uses	9,100	
TOTAL EXPENDITURES			<u><u>4,983,540</u></u>

	<u>06/30/2013 Estimate</u>	<u>06/30/2014 Projection</u>
<u>CASH AND SHORT-TERM INVESTMENTS</u>		
General Fund	300,000	300,000
Special Revenue Fund		
Athletic/School-Sponsored Extra Curricular Activities	0	0
Other Comptroller-Approved Special Revenue Fund	0	0
Capital Projects Fund		
Capital Reserve Fund - §690	0	0
Capital Reserve Fund - §1431	0	0
Capital Projects Fund – Other	0	0
Debt Service Fund	0	0
Enterprise Fund (Food Service, Child Care)	0	0
Internal Service Fund	0	0
Fiduciary Trust Fund (Investment, Pension)	0	0
Agency Fund	0	0
Total Cash and Short-Term Investments	300,000	300,000
<u>LONG-TERM INVESTMENTS</u>		
General Fund	0	0
Special Revenue Fund		
Athletic/School-Sponsored Extra Curricular Activities	0	0
Other Comptroller-Approved Special Revenue Fund	0	0
Capital Projects Fund		
Capital Reserve Fund - §690	0	0
Capital Reserve Fund - §1431	0	0
Capital Projects Fund – Other	0	0
Debt Service Fund	0	0
Enterprise Fund (Food Service, Child Care)	0	0
Internal Service Fund	0	0
Fiduciary Trust Fund (Investment, Pension)	0	0
Agency Fund	0	0
Total Long-Term Investments	0	0
TOTAL CASH AND INVESTMENTS	300,000	300,000

	<u>06/30/2013 Estimate</u>	<u>06/30/2014 Projection</u>
<u>LONG-TERM INDEBTEDNESS</u>		
Extended Term Financing Agreements Payable	0	0
Other Long-Term Liabilities	0	0
Bonds Payable	0	0
Lease-Purchase Obligations	0	0
Accumulated Compensated Absences	0	0
Authority Lease Obligations	0	0
TOTAL LONG-TERM INDEBTEDNESS	0	0
<u>SHORT-TERM PAYABLES</u>		
General Fund	0	0
Other Funds	0	0
TOTAL SHORT-TERM PAYABLES	0	0
TOTAL INDEBTEDNESS	0	0

LEA Name: Pennsylvania Distance Learning CS
Address: 2100 Corporate Drive, STE 500
City: Wexford, PA 15090-7647

Charter School Grade Level: K-12

County: Allegheny
AUN Number: 115220003

**Pennsylvania Department of Education
Comptroller's Office
Annual Financial Report , PDE-2057**

School District, AVTS/CTC, Special Program Jointures, and Charter School

For the Fiscal Year Ending
06/30/2013

CERTIFICATION: By signing this page I agree that the electronic file submitted is a complete and accurate statement of the financial operations and status of the local education agency for the fiscal year. It has been prepared in accordance with generally accepted accounting principles and established Commonwealth of PA reporting guidelines.

Patricia R. Rossetti
Chief School Administrator

Patricia R. Rossetti
(Signature required)

Nov. 6, 2013
Date

Bill Donahue
Board Secretary

Bill Donahue
(Signature required)

Nov. 6, 2013
Date

Michael Whisman, CPA
Contact Person

mwhisman@charterchoices.com
Contact Person E-mail Address

(215) 481-9777 Ext. 124
Contact Person Telephone Number

(215) 481-9651
Contact Person Fax Number

Mail original signed coversheet to: Bureau of Accounting and Financial Management, Central Agencies and School Finance, 555 Walnut St - 9th Floor, Harrisburg, PA 17101 ATTN: AFR

10/30/13 5:08:20 PM

Original mailed
11-6-13
AA

Audit Certification
Annual Financial Report:
For the Fiscal Year Ending 06/30/2013
(Pursuant to PA School Code Section 218(b))

LEA Name: Pennsylvania Distance Learning CS
AUN Number: 115220003
County: Allegheny

Audit Certification Due: 12/31/2013

This certification is applicable to:

Indicate if the school audit was completed prior to submission of this form

- Orig. Annual Financial Report submitted to Comptroller Operations:** 10/30/13
 Annual Financial Report revisions submitted on:

- Yes, audit has been completed**
 No, audit has not been completed

Auditing Firm:

Malin Bergquist
2402 West 8th Street
Erie, PA 16505

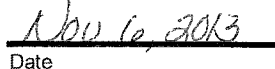
Auditor Contact Name: Allison N. Jones, CPA
Auditor Phone: 814.454.4008 Ext. 42488
Auditor E-mail: ajones@BKD.com

CERTIFICATION: By signing this page I agree that the financial statements of the school have been properly audited as noted above pursuant to Article XXIV, and in the auditor's professional opinion, the Annual Financial Report (PDE-2057) submitted on the date referenced is materially consistent with the audited financial statements.

Chief School Administrator


Signature

Patricia R. Rossetti


Date

Board Secretary


Signature

Bill Donahue


Date

AFR Contact Person: Michael Whisman, CPA
Email: mwhisman@charterchoices.com

Phone: 2154819777 Ext: 124
FAX: 2154819651

Mail completed form to:

Bureau of Accounting and Financial Management, Central Agencies and School Finance, 555 Walnut St - 9th Floor, Harrisburg, PA 17101 ATTN: AFR

NOTE: A new Audit Certification form is due with each AFR Revision.