

**ON-BEHALF TPAF CONTRIBUTIONS 2006-07 - FY 2007 CHARTER SCHOOL AUDITS**

<b>NAME</b>	<b>NORMAL COST (1)</b>	<b>Additional Formula Normal Cost (2)</b>	<b>Accrued Liability (3)</b>	<b>NCGI Premium (4)</b>	<b>POST-RETIREMENT MEDICAL CONTRIBUTIONS (5)</b>	<b>TOTAL ON-BEHALF PAYMENTS (Sum of Columns 1 Through 5)</b>
RED BANK CHARTER SCHOOL	49,151	8,307	697	2,304	0	60,459
TRENTON COMM CHARTER SCHOOL	176,124	29,767	2,496	8,257	17,510	234,154
GALLOWAY COMMUNITY CHARTER SCH	78,970	13,347	1,119	3,702	0	97,138
OCEANSIDE CHARTER SCHOOL	125,135	21,149	1,774	5,866	0	153,924
PLEASANTVILLE CHAR. SCH. ACAD.	84,625	14,303	1,200	3,967	0	104,095
PLEASAN TECH ACADEMY CHARTER SC	80,235	13,561	1,137	3,761	0	98,694
RIDGE AND VALLEY CHARTER SCHOOL	15,188	2,567	215	712	0	18,682
UNITY CHARTER SCHOOL	32,810	5,545	465	1,538	0	40,358
SUSSEX COUNTY CHARTER SCHOOL	29,497	4,985	418	1,383	0	36,283
LEAP ACADEMY CHARTER SCHOOL	171,490	28,984	2,431	8,039	4,322	215,266
CLASSICAL ACAD. CHARTER SCHOOL	25,949	4,386	368	1,216	13,725	45,644
CAMDEN'S PROMISE CHARTER SCHOOL	94,034	15,893	1,333	4,408	0	115,668
HOPE ACADEMY CHARTER SCHOOL	59,336	10,029	841	2,782	9,922	82,910
ACADEMY CHARTER HIGH SCHOOL	75,302	12,727	1,067	3,530	827	93,453
EAST ORANGE COMMUNITY CHART SCH	92,750	15,676	1,315	4,348	13,660	127,749
QUEEN CITY ACADEMY CHARTER SCH	49,414	8,351	700	2,316	0	60,781
PACE CHARTER SCHOOL OF HAMILTON	21,488	3,632	305	1,007	8,329	34,761
INTERNATIONAL CHARTER SCHOOL	26,424	4,466	375	1,239	0	32,504
PRINCETON CHARTER SCHOOL	85,949	14,526	1,218	4,029	0	105,722
VILLAGE CHARTER SCHOOL	74,227	12,545	1,052	3,480	4,291	95,595
EMILY FISHER CHARTER SCHOOL	87,499	14,788	1,240	4,102	13,920	121,549
PATERSON CHART SCH-SCIENCE/TECH	40,866	6,907	579	1,916	0	50,268
GRAY CHARTER SCHOOL	61,416	10,380	870	2,879	3,461	79,006
UNIVERSITY ACADEMY CHARTER HS	89,336	15,099	1,266	4,188	0	109,889
JERSEY CITY GOLDEN DOOR CHARTER	111,160	18,787	1,576	5,211	0	136,734

JERSEY CITY COMM CHARTER SCHOOL	93,788	15,851	1,329	4,397	13,935	129,300
SOARING HEIGHTS CHARTER SCHOOL	41,096	6,946	582	1,927	759	51,310
LEARNING COMM. CHARTER SCHOOL	82,841	14,001	1,174	3,884	0	101,900
ELYSIAN CHARTER SCH OF HOBOKEN	79,408	13,421	1,125	3,723	3,461	101,138
CREATE CHARTER HIGH SCHOOL	4,848	819	69	227	0	5,963
HOBOKEN CHARTER SCHOOL	91,867	15,527	1,302	4,307	0	113,003
LADY LIBERTY ACADEMY CHARTER SC	141,211	23,866	2,001	6,620	0	173,698
TEANECK COMMUNITY CHARTER SCH	89,553	15,136	1,269	4,198	0	110,156
NEWARK CHARTER SCHOOL	44,814	7,574	635	2,101	0	55,124
SCHOMBURG CHARTER SCHOOL	89,878	15,190	1,274	4,213	0	110,555
NEW HORIZON COMM CHARTER SCHOOL	112,669	19,042	1,597	5,282	0	138,590
ENGLEWOOD ON THE PALISADES CHAR	50,657	8,562	718	2,375	0	62,312
DISCOVERY CHARTER SCHOOL	15,172	2,564	215	711	6,554	25,216
MARIA L. VARISCO-ROGERS CHARTER	14,722	2,488	209	690	0	18,109
NORTH STAR ACADEMY CHARTER SCH	123,085	20,803	1,745	5,770	0	151,403
ROBERT TREAT ACADEMY CHARTER SC	120,721	20,403	1,702	5,659	12,373	160,867
OCEAN CITY CHARTER TECH_HIGH SC	62,583	10,577	887	2,934	27,785	104,766
CAMDEN ACADEMY CHARTER HIGH SCH	103,973	17,573	1,474	4,874	0	127,894
TEAM ACADEMY CHARTER SCHOOL	51,269	8,665	727	2,403	0	63,064
GREATER BRUNSWICK CHARTER SCHOOL	0	0	0	0	13,925	13,925
GRANVILLE CHARTER SCHOOL	0	0	0	0	27,284	27,284

June 2007, Source: NJ Division of Pensions. The TPAF on-behalf payment schedule was obtained from the NJ Department of the Treasury, Division of Pension and Benefits.