



STATE OF NEW JERSEY

DEPARTMENT OF EDUCATION

A Memo from the New Jersey Department of Education

Date: December 9, 2020
To: Chief School Administrators, Charter School and Renaissance School Project Leads
Route To: School Business Administrators
From: Kevin Dehmer, Assistant Commissioner
Division of Finance

2019-2020 CAFR and Audit Summary Submission

On December 4, 2020, Governor Phil Murphy signed P.L. 2020, c.130 (S3043), extending the required completion date for the 2019-2020 Comprehensive Annual Financial Report (CAFR) to January 31, 2021. The completed CAFR must be submitted to the New Jersey Department of Education no later than February 5, 2021.

P.L. 2020, c.130 also revises the required certification date for the annual Audit Summary Report (AudSum). Districts must access the [Audsum Application](#) in the [NJDOE Homeroom](#) web portal and certify the report no later than January 4, 2021.

Districts may direct questions and inquiries to Audsum@doe.nj.gov or doe.cafr@doe.nj.gov.

c: Members, State Board of Education
Angelica Allen-McMillan, Ed.D., Acting Commissioner of Education
NJDOE Staff
Statewide Parent Advocacy Network
Garden State Coalition of Schools
NJ LEE Group