


ANNUAL FINANCIAL REPORT

We, the Governing Board of the District, hereby certify the
Annual Financial Report per A.R.S. §15-904
for the Fiscal Year
2019

SIGNATURE/DATE

SIGNATURE/DATE

The Annual Financial Report file(s) for FY 2019 uploaded to the

DISTRICT NAME Deer Valley Unified

COUNTY Maricopa

CTDS NUMBER 070297000

| MAINTENANCE AND OPERATION FUND 001 | UNRESTRICTED CAPITAL OUTLAY FUND 610 | ADJACENT WAYS FUND 620 | BOND BUILDING FUND 630 | DEBT SERVICE FUND 700 (4) |
|------------------------------------|--------------------------------------|------------------------|------------------------|---------------------------|
| ACTUAL | ACTUAL | ACTUAL | ACTUAL | ACTUAL |
| 6,579,615 | 361,705 | 39,797 | 25,092,907 | 2,521,933 |

FUNDS AVAILABLE

Beginning Fund Balance (1)

REVENUES

1000 Local

| | | | | | | | |
|--|----|------------|-----------|---------|--|------------|----|
| 1110 Property Taxes | 2. | 99,326,251 | 7,087,528 | 800,000 | | 38,612,382 | 2. |
| 1140 Penalties and Interest on Taxes | 3. | 645,816 | | | | | 3. |
| 1280 Revenue in Lieu of Taxes | | | | | | | |
| 1311 Tuition from Individuals Excluding Summer School | | | | | | | |
| 1312 Tuition from Individuals for Summer School | | | | | | | |
| 1320 Tuition from Other Arizona Districts | | | | | | | |
| 1330 Tuition from Out-of-State Districts | | | | | | | |
| 1340 Tuition from Other Private Sources (Other than Individuals) | | | | | | | |
| 1350 Tuition from Other Government Sources Within Arizona | | | | | | | |
| 1360 Tuition from Other Government Sources Outside Arizona | | | | | | | |
| 1410 Transportation Fees from Individuals | | | | | | | |
| 1420 Transportation Fees from Other Arizona Districts | | | | | | | |
| 1430 Transportation Fees from Out-of-State Districts | | | | | | | |
| 1440 Transportation Fees from Other Private Sources (Other than Individuals) | | | | | | | |
| 1450 Transportation Fees from Other Government Sources Within Arizona | | | | | | | |
| 1460 Transportation Fees from Other Government Sources Outside Arizona | | | | | | | |
| 1500 Investment Income | | | | | | | |
| Other (Specify) (2) 1,700 | | | | | | | |

(1) The Maintenance and Operation Fund beginning fund balance includes the revolving account cash balance of \$

2000 Intermediate

Subtotal (lines 2-19)

Other (Specify))

Subtotal (lines 26-29)

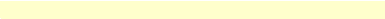
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DISTRICT NAME Deer Valley Unified

COUNTY Maricopa

CTDS NUMBER 070297000

CLASSROOM SITE FUNDS (011, 012, AND 013)—REVENUES, EXPENDITURES, AND FUND BALANCES



DISTRICT NAME Deer Valley Unified

COUNTY Maricopa

CTDS NUMBER 070297000

FEDERAL AND STATE PROJECTS

FEDERAL PROJECTS

100-130 ESEA Title I - Helping Disadvantaged Children
140-150 ESEA Title II - Prof. Development and Technology
160 ESEA Title IV - 21st Century Schools
170-180 ESEA Title V - Promote Informed Parent Choice

| | BEGINNING FUND BALANCE | REVENUES | NET OTHER FINANCING SOURCES AND USES INCLUDING TRANSFERS (1) | EXPENDITURES | | ENDING FUND BALANCE |
|----|---------------------------|-----------|--|--------------|-----------|------------------------|
| | ACTUAL | ACTUAL | ACTUAL | BUDGET | ACTUAL | ACTUAL |
| 1. | (311,361) | 3,685,615 | (238,026) | 5,463,234 | 4,458,547 | (1,322,319) 1. |
| 2. | (3,783) | 494,346 | (37,061) | 788,431 | 661,812 | (208,310) 2. |
| 3. | (11,893) | 342,351 | (20,984) | | | |
| 4. | | | | | | |
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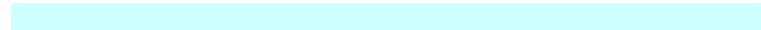
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DISTRICT

A. ENROLLMENT OF GIFTED PUPILS BY GRADE (A.R.S. §15-779.02)

Areas of Identification [A.R.S. §15-203(A)(15)]

| | GRADE | | | | | | | | | | | | | |
|--|-------|----|-----|-----|-----|-----|-----|-----|-----|---|----|----|----|-------|
| | K | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | TOTAL |
| 1. Quantitative Reasoning | 18 | 98 | 236 | 289 | 386 | 380 | 401 | 387 | 326 | | | | | 2,521 |
| 2. Verbal Reasoning | 8 | 66 | 153 | 217 | 2 | 6 | 66 | | | | | | | |
| 3. Nonverbal Reasoning | | | | | | | | | | | | | | |
| 4. Total Duplicated Enrollment (lines 1-3) | | | | | | | | | | | | | | |



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