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| 1 | This page must be sent to ISBE | | | | Note: For submitting to ISBE, the "Statement of Affairs" can | | | | |
| 2 | and retained within the district/joint agreement | | | | be submitted as one file to avoid separating worksheets. | | | | |
| 3 | administrative office for public inspection. | | | | ILLINOIS STATE BOARD OF EDUCATION | | | | |
| 4 | | | | | School Business Services | | | | |
| 5 | | | | | (217)785-8779 | | | | |
| 6 | | | | | ANNUAL STATEMENT OF AFFAIRS FOR THE FISCAL YEAR ENDING | | | | |
| 7 | | | | | June 30, 2015 | | | | |
| 8 | | | | | (Section 10-17 of the School Code) | | | | |
| 9 | SCHOOL DISTRICT/JOINT AGREEMENT NAME: | <u>Indian Prairie School District #204</u> | | | DISTRICT TYPE | | | | |
| 10 | RCDT NUMBER: | <u>19-022-2040-26</u> | | | Elementary <input type="checkbox"/> | | | | |
| 11 | ADDRESS: | <u>PO Box 3990, Naperville, IL 60567</u> | | | High School <input type="checkbox"/> | | | | |
| 12 | COUNTY: | <u>DuPage</u> | | | Unit <input checked="" type="checkbox"/> | | | | |
| 13 | NAME OF NEWSPAPER WHERE PUBLISHED: | <u>Naperville Sun</u> | | | | | | | |
| 15 | ASSURANCE | | | | | | | | |
| 16 | The statement of affairs has been made available in the main administrative office of the school district/joint agreement and the required Annual Statement of Affairs Summary has been published in accordance with Section 10-17 of the School Code. | | | | | | | | |
| 17 | <input checked="" type="checkbox"/> YES | | | | | | | | |
| 19 | CAPITAL ASSETS | | | | VALUE | | | | |
| 20 | WORKS OF ART & HISTORICAL TREASURES | | | | 0 | | | | |
| 21 | LAND | | | | 35,783,076 | | | | |
| 22 | BUILDING & BUILDING IMPROVEMENTS | | | | 289,335,021 | | | | |
| 23 | SITE IMPROVMENTS & INFRASTRUCTURE | | | | 14,113,776 | | | | |
| 24 | CAPITALIZED EQUIPMENT | | | | 3,133,484 | | | | |
| 25 | CONSTRUCTION IN PROGRESS | | | | | | | | |
| 26 | Total | | | | 342,365,357 | | | | |
| 28 | NUMBER OF PUPILS ENROLLED PER GRADE | | | | | | | | |
| 29 | PRE-KINDERGARTEN | | | | 604 | | | | |
| 30 | KINDERGARTEN | | | | 1,743 | | | | |
| 31 | FIRST | | | | 1,896 | | | | |
| 32 | SECOND | | | | 1,975 | | | | |
| 33 | THIRD | | | | 2,001 | | | | |
| 34 | FOURTH | | | | 2,076 | | | | |
| 35 | FIFTH | | | | 2,236 | | | | |
| 36 | SIXTH | | | | 2,130 | | | | |
| 37 | SEVENTH | | | | 2,203 | | | | |
| 38 | EIGHTH | | | | 2,296 | | | | |
| 39 | SPECIAL | | | | 123 | | | | |
| 40 | Total Elementary | | | | 19,283 | | | | |
| 41 | NINTH | | | | 2,415 | | | | |
| 42 | TENTH | | | | 2,275 | | | | |
| 43 | ELEVENTH | | | | 2,272 | | | | |
| 44 | TWELFTH | | | | 2,147 | | | | |
| 45 | SPECIAL | | | | 92 | | | | |
| 46 | Total Secondary | | | | 9,201 | | | | |
| 47 | Total District | | | | 28,484 | | | | |
| 49 | ISBE 50-37 (06/22/2015) ASA15form.xls | | | | | | | | |

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| SIZE OF DISTRICT IN SQUARE MILES | 58 |
| NUMBER OF ATTENDANCE CENTERS | 33 |
| 9 MONTH AVERAGE DAILY ATTENDANCE | 26,404 |
| NUMBER OF CERTIFICATED EMPLOYEES | |
| FULL-TIME | 2,081 |
| PART-TIME | 49 |
| NUMBER OF NON-CERTIFICATED EMPLOYEES | |
| FULL-TIME | 759 |
| PART-TIME | 102 |
| TAX RATE BY FUND (IN %) | |
| EDUCATIONAL | 3.9596 |
| OPERATIONS & MAINTENANCE | 0.5835 |
| BOND & INTEREST | 0.6189 |
| TRANSPORTATION | 0.2088 |
| MUNICIPAL RETIREMENT | 0.0482 |
| SOCIAL SECURITY | 0.0943 |
| WORKING CASH | 0.0017 |
| FIRE PREVENTION & SAFETY | |
| TORT IMMUNITY | 0.0318 |
| CAPITAL PROJECTS | |
| SPECIAL EDUCATION | 0.4742 |
| LEASING | |
| OTHER | |
| OTHER | |
| DISTRICT EQUALIZED ASSESSED VALUATION (EAV) | 4,533,894,106 |
| EQUALIZED ASSESSED VALUATION PER ADA PUPIL | 171,712 |
| TOTAL LONG TERM DEBT ALLOWED | 625,677,387 |
| TOTAL LONG TERM DEBT OUTSTANDING AS OF June 30, 2015 | 246,740,000 |
| PERCENT OF LONG TERM DEBT OBLIGATED CURRENTLY | 39.44% |