

## Arizona Auditor General

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We have issued the [School-Level Reporting \(SLR\) Annual Financial Report \(AFR\) form](#) in conjunction with the Arizona Department of Education (ADE). We appreciate your patience as we have been working with ADE to ensure this year's AFR forms will be properly processed within ADE's new Budget System and will include additional federally required reporting information on the SLR form's Totals tab.

The SLR form is a required part of the AFR package due on October 15. While we cannot extend the statutorily prescribed due date, we will request that independent audit firms provide additional detail in the FY 2023 compliance questionnaire. Specifically, we will request clarification for deficiencies related to AFRs that are submitted after October 15, including the date the AFR was submitted and whether an untimely AFR submission was a direct result of the SLR form's issuance date.

The SLR AFR zip file includes two forms based on district size. Choose the appropriate file based on the number of schools in your district and extract only that file to C:\SDFORMS with your applicable AFR forms, prior year AFR forms, and budget files. The file contains ADE's student counts by school that very nearly approximate the student counts used in total for district formula funding calculations in the applicable ADE revenue reports and are used to calculate the student-count-generated revenues that are pulled by formula to the Data entry tab.

If you have any questions about the form, please contact Tijana Djordjic or Elizabeth Whitaker at [asd@azauditor.gov](mailto:asd@azauditor.gov) or (602) 977-2796. If you have any questions about your district's student count information, please contact ADE School Finance at [SchoolFinance@azed.gov](mailto:SchoolFinance@azed.gov) or (602) 542-5695.

Sincerely,  
Arizona Auditor General



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