



State of Arizona
Department of Education

SCHOOL FINANCE MEMORANDUM 12-056

TO: District Superintendents, District Managers,
Joint Technological Education District Business Managers and Superintendents

FROM: Lyle Friesen, Director of School Finance

DATE: June 1, 2012

SUBJECT: June 1, 2012 Basic calculations for Equalization Assistance Report (APOR 55-1)
and Equalization Assistance and Additional State Aid Detail Report (APOR 64-1)

Please be advised that the June 1, 2012 apportionment has been completed. The apportionment reports applicable to the FY2012 equalization payment for your school district are posted on your district's home page on the ADE web site (<http://www.ade.az.gov/districts/default.asp>). If you need help finding or viewing these reports please contact ADE/ IT Technology support team at 602-542-7378 or toll free at (866) 577-9636.

The following items have been included in June 1, 2012 APOR calculations:

- **District Sponsored Charter School ADMS:** Based on FY2012 100th day ADMS data successfully processed in the May 1st aggregation.
- **Sudden Growth:** Advances of sudden growth were included in June 1st apportionment calculation for districts which requested an advance.
- **Remaining Payment Schedule for FY2012:**

FY 2012 – Remaining Payments		
Pmt#	Date	Districts
12	June 29, 2012	Full Payment
13	July 2, 2012	100% Rollover payback to small districts that have 125 ADM or less for elementary or 100 ADM or less for high school based on FY2011 ADM, and a 100% rollover payback for all accommodation districts. All other districts can expect to receive 1/3 of the rollover payback.
14	August 26, 2012	Remaining 2/3 of rollover payback for all other districts.



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- **Payment Schedule for FY2013:**

FY 2013 Payment Schedule		
Pmt#	Date	Districts
1	Aug 1, 2012	Full Payment
2	Sept 1, 2012	Rollover-No Payment
3	Oct 1, 2012	Full Payment
4	Nov 1, 2012	Rollover-No Payment
5	Dec 1, 2012	Full Payment
6	Jan 1, 2013	Full Payment
7	Feb 1, 2013	Full Payment
8	Mar 1, 2013	Rollover-No Payment
9	Apr 1, 2013	Rollover-No Payment
10	May 1, 2013	Full Payment
11	Jun 1, 2013	Partial Rollover as needed-Partial Payment
12	Jun 30, 2013	Full Payment

If you have any questions regarding the content of your APOR reports, please contact the Payment Team, via email at SFPaymentTeam@ade.az.gov.