

2020-21 District Audit Reports

December 14, 2021

Information Report No. 1

Presented by: Taylor Ulrich

ClifftonLarsonAllen LLP

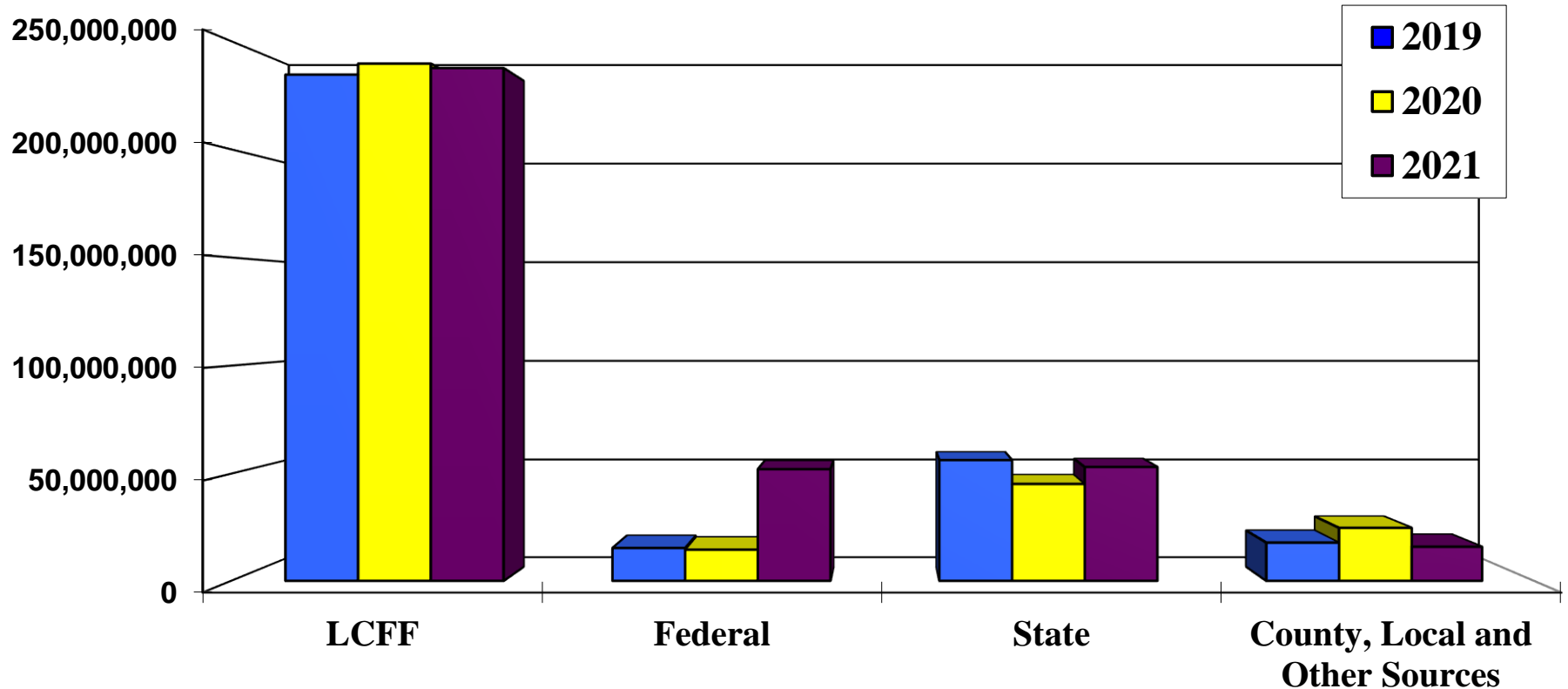


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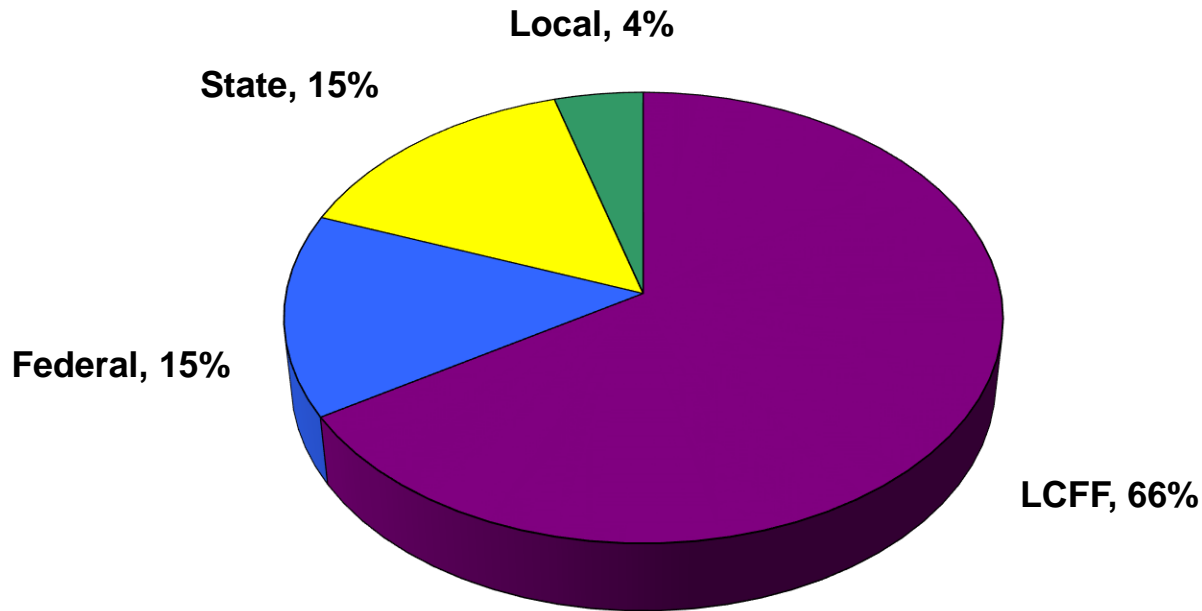
Glendale Unified School District Summary of the Results of the Audit For the Year Ended June 30, 2021

- **District's financial statements are fairly presented in accordance with generally accepted accounting principles**
- **There were no adjustments to the financial statements**
- **District complied with federal and state laws and regulations in all material respects.**
- **No current year financial, federal or state findings, and no prior year findings.**
- **Measure S funds expended only for allowable voter approved projects**

Glendale Unified School District Revenue Trends & Analysis Combined – Restricted and Unrestricted For the Fiscal Year Ended (See page 80)



Glendale Unified School District
Fiscal Year 2020-21
Revenues by Major Object
Combined – Restricted and Unrestricted



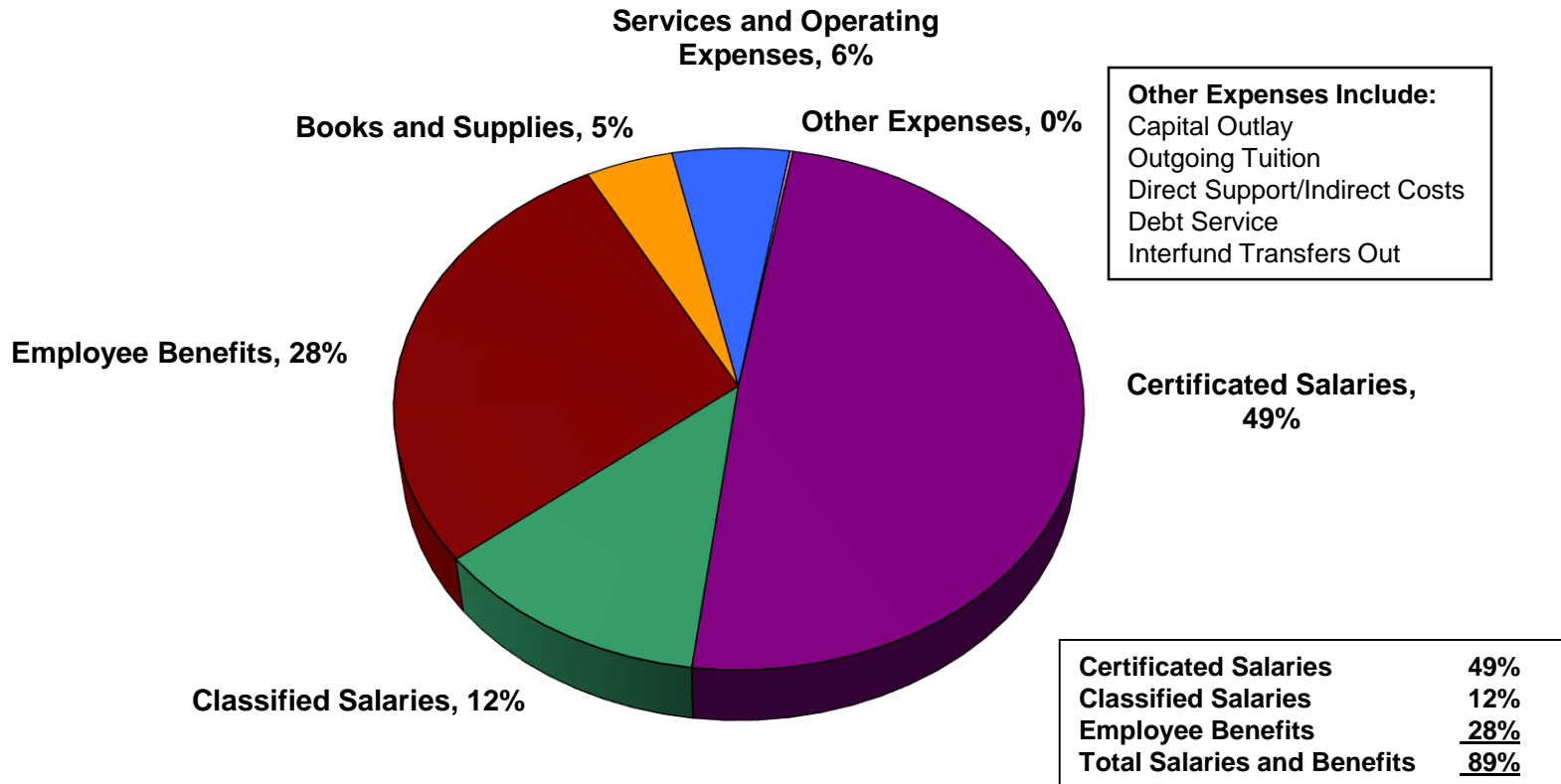
Glendale Unified School District Expenditure Trends & Analysis Combined – Restricted and Unrestricted For the Fiscal Year Ended (See page 80)



Glendale Unified School District

Fiscal Year 2020-21

Expenditures by Major Object Unrestricted Fund Only



Glendale Unified School District General Fund Ending Balance – Combined June 30, 2021 (See Note 6, page 39)

