



**Statement of Net Assets
as of June 30, 2006***

ASSETS:	
Cash and Cash Equivalents	\$458,437
Receivables	\$557,763
Prepaid Expenditures	\$7,120
Capital Assets	\$207,185
Less: Accumulated Depreciation	(\$100,229)
Total Assets	\$1,130,276
LIABILITIES	
Accounts Payable	\$182,288
Deferred Revenue	\$118,197
Long Term Liabilities	
Due within one year	\$25,016
Due after one year	\$657,747
Total Liabilities	\$983,248
FUND BALANCES/NET ASSETS:	
Net Assets:	
Investment in Capital Assets	
Net of Related Debt	\$24,193
Restricted for:	
Replication of Charter School	\$113,440
Scholarships	\$60,036
Total Restricted Net Assets	\$173,476
Unrestricted Net Deficit	(\$50,641)
Total Net Assets	\$147,028
Total Liabilities and Net Assets	\$1,130,276

**Statement of Activities
Year Ended June 30, 2006***

REVENUES	
Revenue Limit Sources	\$2,152,239
Federal Revenues	\$7,862
Other State Revenues	\$531,327
Private Contributions	\$940,227
Total Revenues	\$3,631,655
EXPENDITURES/EXPENSES:	
Instruction*	\$1,611,633
Instruction Related Activities*	
Supervision of Instruction	\$185,763
School Site Administration	\$943,630
Total Instruction Related Activities	\$1,129,393
Pupil Services*	\$128,351
Ancillary Services*	\$52,363
General Administration*	
Fiscal Services	\$50,891
All Other General Administration	\$355,198
Total General Administration	\$406,089
Plant Services	\$200,741
Depreciation	\$42,418
Interest	\$4,172
Scholarships	\$170,888
Total Expenditures/Expenses	\$3,745,248
Excess (Deficiency) of Revenues Over Expenditures/Expenses	(\$113,593)
Change in Net Assets	(\$113,593)

NET ASSETS:	
Beginning of the Year	\$260,621
End of the Year	\$147,028

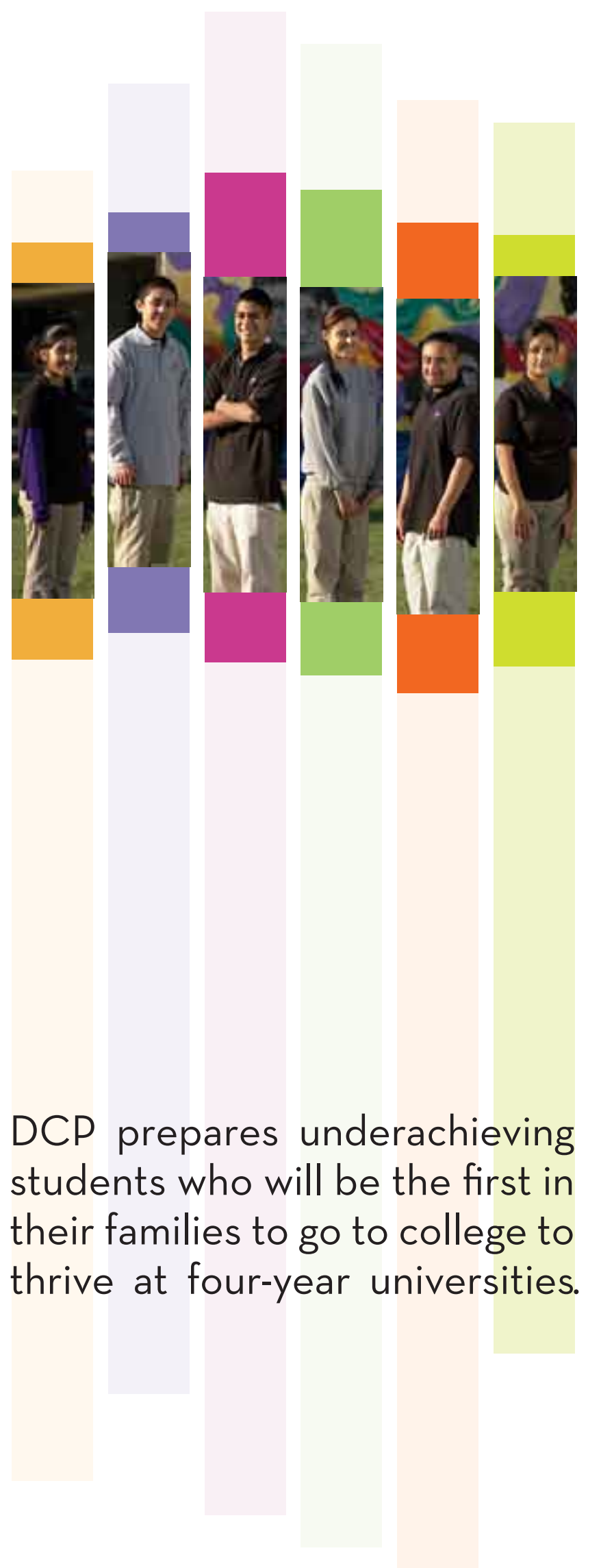
*Instruction
Teacher Salaries & Benefits, Textbooks, Supplies
*Instruction Related Activities
Classified Salaries & Benefits, Supplies
Certificated Administrators Salaries & Benefits
*Pupil Services
Student Activities
Field Trips
College Guidance
Transportation
*Ancillary Services
Athletic Equipment, Coaches
Legal Fees
*General Administration
Fiscal - District Oversight Fees
All Other General Administration -
Fundraising
Business Services -
Accounting, Banking, Consulting

*As audited by:
Berger/Lewis Accountancy Corporation

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Please note: Great care has been taken to ensure the proper recognition of donors. If an error or omission has occurred, we apologize and hope you will bring it to our attention. Please address corrections to DCP, Development Department, 4068.2711730, x259.
Special Thanks: We wish to extend a special thanks to the talented individuals whose contribution made this annual report possible.
Graphic Design: Nicole Coleman, www.nicolemandesign.com Photography: Michelle Longosz, www.michellelongosz.com



DCP prepares underachieving students who will be the first in their families to go to college to thrive at four-year universities.

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- Santa Clara University
- Sonoma State University
- The National Hispanic University
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"The challenges are real, the stakes high,

**the lessons important—
and the achievements extraordinary."**

- Henry Miller on DCP, Wall Street Journal, November 17, 2005