Budget Adjustment Summary K-12/ROPs/JPAs

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Serving Students • Supporting Cor	mmunities = Leading Educators			Second Interim
Submit one (1) certifi	ed original of this for	m.		☐ Third Interim ☐ Unaudited Actuals
DISTRICT NUMBER		GL JOURNAL ID NUMBER	FUND NUMBER	
64592		BA039	25.0	
FISCAL YEAR		FUND NAME	'	
2018-19		Capital Facilities Fund - Unrestricted		✓ UNRESTRICTED RESTRICTED
	·			
DATE OF SUMMARY	NAME OF SCHOOL	DISTRICT		
12/12/2018	Hawthorne S	School District		

A. Revenues/Other Financing Sources	Object Code	Specific Object Code	Specific Resource Code	Budget Adjustment Increase (Decrease)
1. LCFF Sources	8010-8099			\$
2. Federal Revenue	8100-8299			
3. Other State Revenue	8300-8599			
4. Other Local Revenue	8600-8799			191,378.00
5. Interfund Transfers In	8900-8929			
6. All Other Financing Sources	8930-8979			
7. Contributions	8980-8999			
	8, Total Reve	nues/Other Financi	ng Sources	\$ 191,378.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	lget Adjustment ease (Decrease)
Certificated Personnel Salaries	1000-1999		\$
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		
4. Books and Supplies	4000-4999		191,378.00
5. Services and Other Operating Expenditures	5000-5999		
6. Capital Outlay	6000-6999		
7. Tuition	7100-7199		
8. Interagency Transfers Out	7200-7299		
9. Transfers of Indirect Costs	7300-7399		
10. Debt Service	7430-7439		
11. Interfund Transfers Out	7600-7629		
12. All Other Financing Uses	7630-7699		
13. Total E	xpenditures/Othe	r Financing Uses	\$ 191,378.00

C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]	\$ 0.00

NOTES: Line A5 - Interfund Transfers In and Line B11 - Interfund Transfers Out must equal.

Line A7 - Contributions must net to zero at the total fund level.

If Section C is not zero, you must complete Section D on Page 2.

Form No. 503-056A Page 1 of 4 Rev. 04/23/2018

DISTRIBUTION: Original to Business Advisory Services.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
Nonspendable Amounts Revolving Cash	9711	any and an analysis of the second sec	\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
	Total Nonsp	endable Amounts	0.00
Restricted Amounts Restricted	9740		\$
	Total Resi	tricted Amounts	0.00
Committed Amounts Stabilization Arrangements	9750		\$
Other Commitments	9760		
	Total Com	mitted Amounts	0.00
Assigned Amounts Other Assignments	9780		\$
	Total Ass	igned Amounts	0.00
Unassigned/Unappropriated Amounts Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	on 9790	·	
	Total Unassigned/U	Jnappropriated Amounts	0.00
			\$ 0.00
6. Total Components of Ending Fund Balance (N	lust Equal the Total in Sec	ation C)	\$ 0

E. Narrative Explanation for this Revision - Must be Completed

Reflects changes in revenues and expenditures.

F. School District Certification - Must be Completed

NAME OF SCHOOL DISTRICT CONTAC	T PERSON	TELEPHONE NUMBE	R OF CONTACT PERSON	EMAIL ADDRESS OF CONTACT PE	RSON
Jose Moreno - Director o		/ / / / / / / / / / / / / / / / / / / /	3908	jmoreno@hawthorne	.k12.ca.us
DATE OF BOARD APPROVAL SIGNATURE 12/12/2018	RE OF AUTHORIZED SIGNATORY O RD	R DESIGNEE OF	PRINT NAME AND TITLE Helen E., Morgan -		DATE SIGNED 12/12/2018
Submit one (1) certified or	iginal of this form to:	Busine 9300 l	ngeles County Office o ess Advisory Services mperial Highway ey, CA 90242-2890		
Approved: Debra Duardo, M.S.W., Ed.I Los Angeles County Superintendent	O. SIGNATURE OF LOS ANGE	LES COUNTY SUPERIN	NTENDENT OF SCHOOLS DEP	UTY	DATE SIGNED

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