



**Los Angeles County  
Office of Education**

Serving Students • Supporting Communities • Leading Educators

**Budget Adjustment Summary  
K-12/ROPs/JPA's**

PERIOD AFFECTED:

- ☐ Adopted Budget  
☐ First Interim  
☐ Second Interim  
☒ Third Interim  
☐ Unaudited Actuals

Submit one (1) certified original of this form.

DISTRICT NUMBER 64329	GL JOURNAL ID NUMBER BA010	FUND NUMBER Fund 01.0 Unrestricted
FISCAL YEAR 2018-2019	FUND NAME General Fund Unrestricted	<input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> RESTRICTED

DATE OF SUMMARY 05/01/2019	NAME OF SCHOOL DISTRICT Bonita Unified School District
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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	8699		29,807.00
5. Interfund Transfers In	8900-8929			
6. All Other Financing Sources	8930-8979			
7. Contributions	8980-8999	8980	00000.0	(385,722.00)
<b>8. Total Revenues/Other Financing Sources</b>				<b>\$ (355,915.00)</b>

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999	various	\$ 17,668.00
2. Classified Personnel Salaries	2000-2999	various	(139,939.00)
3. Employee Benefits	3000-3999	various	(56,017.00)
4. Books and Supplies	4000-4999	various	(84,052.00)
5. Services and Other Operating Expenditures	5000-5999	various	26,320.00
6. Capital Outlay	6000-6999	various	76,010.00
7. Tuition	7100-7199	00000.0	1,536.00
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		
<b>13. Total Expenditures/Other Financing Uses</b>			<b>\$ (158,474.00)</b>

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	<b>\$ (197,441.00)</b>
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**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.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. <b>Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
<b>Total Nonspendable Amounts</b>			0.00
2. <b>Restricted Amounts</b>			
Restricted	9740		\$
<b>Total Restricted Amounts</b>			0.00
3. <b>Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
<b>Total Committed Amounts</b>			0.00
4. <b>Assigned Amounts</b>			
Other Assignments	9780		\$
<b>Total Assigned Amounts</b>			0.00
5. <b>Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$ (197,441.00)
Unassigned/Unappropriated/Unrestricted Net Position	9790		
<b>Total Unassigned/Unappropriated Amounts</b>			(197,441.00)
<b>6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)</b>			\$ (197,441.00)

**E. Narrative Explanation for this Revision - Must be Completed**

*Budget revision reflect adjustments to projected expenditures in the General Fund Unrestricted.*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON		TELEPHONE NUMBER OF CONTACT PERSON	EMAIL ADDRESS OF CONTACT PERSON
Sonia Eckley		( 909 ) 971-8320	eckley@bonita.k12.ca.us
DATE OF BOARD APPROVAL	SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD	PRINT NAME AND TITLE	DATE SIGNED
05/01/2019		Matt Lyons, Board of Education Clerk	05/01/2019

Submit one (1) certified original of this form to:

Los Angeles County Office of Education  
Business Advisory Services  
9300 Imperial Highway  
Downey, CA 90242-2890

Approved:

Debra Duardo, M.S.W., Ed.D.  
Los Angeles County  
Superintendent

SIGNATURE OF LOS ANGELES COUNTY SUPERINTENDENT OF SCHOOLS DEPUTY

DATE SIGNED



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**Budget Adjustment Summary  
K-12/ROPs/JPAs**

PERIOD AFFECTED:

- ☐ Adopted Budget  
☐ First Interim  
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DISTRICT NUMBER 64329	GL JOURNAL ID NUMBER BA011	FUND NUMBER Fund 01.0 Restricted
FISCAL YEAR 2018-2019	FUND NAME General Fund Restricted	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 05/01/2019	NAME OF SCHOOL DISTRICT Bonita Unified School District
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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	various	various	(37,823.00)
3. Other State Revenue	8300-8599	8590	65200.0	(428.00)
4. Other Local Revenue	8600-8799	various	various	(344,216.00)
5. Interfund Transfers In	8900-8929			
6. All Other Financing Sources	8930-8979			
7. Contributions	8980-8999	8980	65000.0	385,722.00
<b>8. Total Revenues/Other Financing Sources</b>				\$ 3,255.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999	65000.0	\$ 2,195.00
2. Classified Personnel Salaries	2000-2999	various	(30,375.00)
3. Employee Benefits	3000-3999	various	(10,697.00)
4. Books and Supplies	4000-4999	various	(155,251.00)
5. Services and Other Operating Expenditures	5000-5999	various	216,057.00
6. Capital Outlay	6000-6999	62300.0	649,835.00
7. Tuition	7100-7199	65000.0	(16,025.00)
8. Interagency Transfers Out	7200-7299		
9. Transfers of Indirect Costs	7300-7399	various	(2,649.00)
10. Debt Service	7430-7439		
11. Interfund Transfers Out	7600-7629		
12. All Other Financing Uses	7630-7699		
<b>13. Total Expenditures/Other Financing Uses</b>			\$ 653,090.00

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	\$ (649,835.00)
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**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.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. <b>Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
<b>Total Nonspendable Amounts</b>			0.00
2. <b>Restricted Amounts</b>			
Restricted	9740		\$ (649,835.00)
<b>Total Restricted Amounts</b>			(649,835.00)
3. <b>Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
<b>Total Committed Amounts</b>			0.00
4. <b>Assigned Amounts</b>			
Other Assignments	9780		\$
<b>Total Assigned Amounts</b>			0.00
5. <b>Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
<b>Total Unassigned/Unappropriated Amounts</b>			0.00
<b>6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)</b>			\$ (649,835.00)

**E. Narrative Explanation for this Revision - Must be Completed**

*Budget revision reflect adjustments to projected expenditures in the General Fund Restricted.*

**F. School District Certification - Must be Completed**

NAME OF SCHOOL DISTRICT CONTACT PERSON		TELEPHONE NUMBER OF CONTACT PERSON	EMAIL ADDRESS OF CONTACT PERSON
Sonia Eckley		( 909 ) 971-8320	eckley@bonita.k12.ca.us
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05/01/2019		Matt Lyons, Board Clerk	05/01/2019

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Approved:

Debra Duardo, M.S.W., Ed.D.  
Los Angeles County  
Superintendent

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**Budget Adjustment Summary  
K-12/ROPs/JPs**

PERIOD AFFECTED:

- ☐ Adopted Budget  
☐ First Interim  
☐ Second Interim  
☒ Third Interim  
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DISTRICT NUMBER 64329	GL JOURNAL ID NUMBER BA014	FUND NUMBER Fund 21.0
FISCAL YEAR 2018-2019	FUND NAME Building Fund	<input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> RESTRICTED

DATE OF SUMMARY 05/01/2019	NAME OF SCHOOL DISTRICT Bonita Unified 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			
5. Interfund Transfers In	8900-8929			
6. All Other Financing Sources	8930-8979			
7. Contributions	8980-8999			
<b>8. Total Revenues/Other Financing Sources</b>				\$ 0.00

B. Expenditures/Other Financing Uses	Object Code	Resource Code (Optional)	Budget Adjustment Increase (Decrease)
1. Certificated Personnel Salaries	1000-1999		\$
2. Classified Personnel Salaries	2000-2999		
3. Employee Benefits	3000-3999		
4. Books and Supplies	4000-4999	91400.0	207,868.00
5. Services and Other Operating Expenditures	5000-5999	91400.0	8,074.00
6. Capital Outlay	6000-6999	91400.0	(29,710.00)
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		
<b>13. Total Expenditures/Other Financing Uses</b>			\$ 186,232.00

<b>C. Subtotal A8 - B13 [This amount will Increase (Decrease) Ending Fund Balance]</b>	\$ (186,232.00)
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**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.

D. Components of Ending Fund Balance	Object Code	Resource Code	Revision Increase (Decrease)
1. <b>Nonspendable Amounts</b>			
Revolving Cash	9711		\$
Stores	9712		
Prepaid Expenditures	9713		
All Others	9719		
<b>Total Nonspendable Amounts</b>			0.00
2. <b>Restricted Amounts</b>			
Restricted	9740		\$ (186,232.00)
<b>Total Restricted Amounts</b>			(186,232.00)
3. <b>Committed Amounts</b>			
Stabilization Arrangements	9750		\$
Other Commitments	9760		
<b>Total Committed Amounts</b>			0.00
4. <b>Assigned Amounts</b>			
Other Assignments	9780		\$
<b>Total Assigned Amounts</b>			0.00
5. <b>Unassigned/Unappropriated Amounts</b>			
Reserve for Economic Uncertainties	9789		\$
Unassigned/Unappropriated/Unrestricted Net Position	9790		
<b>Total Unassigned/Unappropriated Amounts</b>			0.00
<b>6. Total Components of Ending Fund Balance (Must Equal the Total in Section C)</b>			\$ (186,232.00)

**E. Narrative Explanation for this Revision - Must be Completed**

*Budget revisions reflect adjustments to projected expenditures in the Building Fund.*

**F. School District Certification - Must be Completed**

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