



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

PERIOD AFFECTED:

- Adopted Budget
 First Interim
 Second Interim
 Third Interim
 Unaudited Actuals

Submit via e-mail a copy of the signed form.

| | | |
|---------------------------------|---|--|
| DISTRICT NUMBER 64774 | GL JOURNAL ID NUMBER | FUND NUMBER 01 |
| FISCAL YEAR 2021-22 | FUND NAME Unrestricted General Fund | <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> RESTRICTED |

| | |
|--------------------------------------|---|
| DATE OF SUMMARY 07/22/2021 | NAME OF SCHOOL DISTRICT Lynwood 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 | 8011 | 0000 | \$ 6,431,303.00 |
| 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 | | | |
| 8. Total Revenues/Other Financing Sources | | | | \$ 6,431,303.00 |

| 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 | 01900 | 6,431,303.00 |
| 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 Expenditures/Other Financing Uses | | | \$ 6,431,303.00 |

| | |
|--|----------------|
| 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.

D. Narrative Explanation for this Revision - Must be Completed

E. School District Certification - Must be Completed

| | | | |
|---|---|--|----------------------------------|
| NAME OF SCHOOL DISTRICT CONTACT PERSON Peter Wong | TELEPHONE NUMBER OF CONTACT PERSON (310) 886-1600 ext. 8253 | EMAIL ADDRESS OF CONTACT PERSON pwong@mylUSD.org | |
| DATE OF BOARD APPROVAL 07/22/2022 | SIGNATURE OF AUTHORIZED SIGNATORY OR DESIGNEE OF THE BOARD | PRINT NAME AND TITLE Gregory Fromm, CBO | DATE SIGNED 07/22/2022 |

Submit one (1) copy via e-mail:

SFSAccountingGroup@laoe.edu