

## Budget Journal Entry

Document Number: BJE - 0005292      Batch ID: 2087953      Created On: 8/14/2017 4:33:18 PM  
 Document Description: DARE Donation 2017      Processed On:      Created By: Hope Vasquez  
 Post On: 9/19/2017      Processed By:

### References

Audit Trail:      Actualizing JE:

### Budget Revision Request

Agenda Item:      Agenda Date: 9/19/2017      Approval: BOS 4/5      Has Board Letter: Yes  
 Title:      Increase Donation Revenue and Services & Supplies Expense  
 Budget Action: Increase appropriations of \$40,000 in Services & Supplies funded by unanticipated revenue in Donations in Sheriff's Office General Fund.

Justification:      The Sheriff's Benevolent Posse, a 501(c) (3) organization, wishes to donate \$40,000 to the Sheriff's Office, designated to assist in continuing the Sheriff's D.A.R.E. program within Santa Barbara County Schools during fiscal year 2017/2018. The donation will be spent on materials provided to students of the DARE programs throughout the County.

### Budget Revision Request Financial Summary

Fund	Department	Project	Object Level	Source Amount	Use Amount
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	40,000.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	40,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>40,000.00</u>	<u>40,000.00</u>

### Accounting

Fund	Dept	GL Acct	LI Acct	Debit Amount	Credit Amount	Prog	OUnit	Proj	Budget Period	Description
0001	032	2420	5895	40,000.00		1050	6070		201709	Recognize Donation to Sheriff DARE Program

## Budget Journal Entry

0001	032	2530	7650		40,000.00	1050	6070	201709	Recognize Donation to Sheriff DARE Program
Total					<u>40,000.00</u>				
					<u>40,000.00</u>				

### Signatures

<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Hope Vasquez	8/31/2017 4:03:57 PM	032 - Sheriff	Fund/Department	Y
Richard Morgantini	9/1/2017 8:01:41 AM	012 - County Executive Office	CEO Analyst	Y
Pancho Occiano	9/1/2017 9:21:06 AM	061 - Auditor-Controller	FACS	Y
C. Price	9/5/2017 8:07:27 AM	061 - Auditor-Controller	Chief Deputy Controller	Y
Jeff Frapwell	9/7/2017 8:55:40 AM	012 - County Executive Office	Budget Director	Y