

Budget Journal Entry

Document Number: BJE - 0004167 Batch ID: 1836147 Created On: 7/29/2015 1:37:53 PM
Document Description: DARE Donation August 2015 Processed On: Created By: Douglas Martin
Post On: Processed By:

References

Audit Trail:

Budget Revision Request

Agenda Item: Agenda Date: 8/25/2015 Approval: BOS 4/5 Has Board Letter: Yes

Title: Increase Donation Revenue and Service & Supply Expense

Budget Action: Increase appropriations of \$35,000 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 \$35,000 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 2015/2016. The donation will be spent on materials provided to students of the DARE programs throughout the County.

Budget Revision Request Financial Summary

<u>Fund</u>	<u>Department</u>	<u>Project</u>	<u>Object Level</u>	<u>Source Amount</u>	<u>Use Amount</u>
0001 - General	032 - Sheriff		45 - Miscellaneous Revenue	35,000.00	0.00
0001 - General	032 - Sheriff		55 - Services and Supplies	0.00	35,000.00
Fund: 0001 - General, Department: 032 - Sheriff Total:				<u>35,000.00</u>	<u>35,000.00</u>

Accounting

<u>Fund</u>	<u>Dept</u>	<u>GL Acct</u>	<u>LI Acct</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Prog</u>	<u>OUnit</u>	<u>Proj</u>	<u>Budget Period</u>	<u>Description</u>
0001	032	2420	5895	35,000.00		1050	6070		201508	Recognise Donation to Sheriff DARE Program

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0001	032	2530	7650		35,000.00	1050	6070	201508	Recognise Donation to Sheriff DARE Program
			Total	<u>35,000.00</u>	<u>35,000.00</u>				

Signatures

<u>Signed By</u>	<u>Signed On</u>	<u>Department/Agency</u>	<u>Approval Level</u>	<u>Valid</u>
Douglas Martin	7/29/2015 1:45:53 PM	032 - Sheriff	Fund/Department	Y