

Board of Education Agenda 1450th Regular Meeting  
September 08, 2020 6:00 PM  
Board of Education - Virtual Meeting

Agenda Item: **B.5. (20 mins) Approval of Unaudited Financial Statements for 2019/20**

Speaker: Tim Zearley

Rationale: Education Code Section 42100 requires that the governing board of the school district approve an annual statement of all receipts and expenditures of the District for the preceding fiscal year, by September 15<sup>th</sup>. The reports are to be prepared on forms prescribed by the Superintendent of Public Instruction and submitted to the County Superintendent of Schools for review by the California Department of Education.

The Board of Education must approve the unaudited financial reports.

All required financial reports are completed for the 2019/20 unaudited financial statements.

Financial Impact: All funds of the District have positive ending balances as of June 30, 2020.

Recommended Motion: It is recommended that the Board of Education approve the unaudited financial statements for 2019/20.

Attachments:

19-20 PPT Unaudited Actuals 9-8-20

2019-20 Unaudited Actuals - Report

Approval of Unaudited Financial Statements for 2019/20

**Actions Taken: Motion Passed:** It is recommended that the Board of Education approve the unaudited financial statements for 2019/20. Passed with a motion by Amy Elliott Neumann and a second by Chad Brown.