

Certifications of Financial Reports

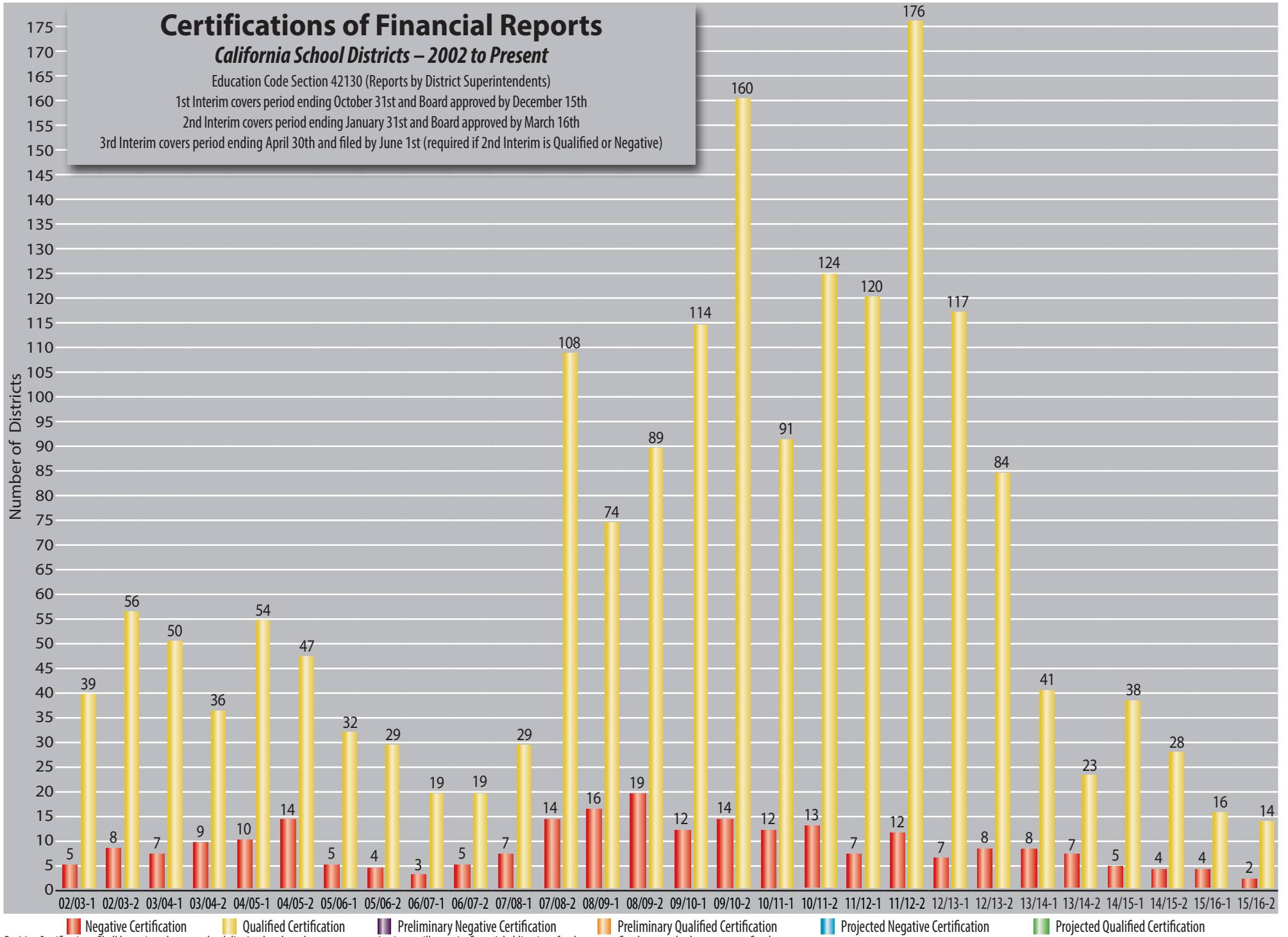
California School Districts – 2002 to Present

Education Code Section 42130 (Reports by District Superintendents)

1st Interim covers period ending October 31st and Board approved by December 15th

2nd Interim covers period ending January 31st and Board approved by March 16th

3rd Interim covers period ending April 30th and filed by June 1st (required if 2nd Interim is Qualified or Negative)



■ Negative Certification
 ■ Qualified Certification
 ■ Preliminary Negative Certification
 ■ Preliminary Qualified Certification
 ■ Projected Negative Certification
 ■ Projected Qualified Certification

Positive Certification: Shall be assigned to any school district that, based upon current projections, will meet its financial obligations for the current fiscal year and subsequent two fiscal years.
 Qualified Certification: Shall be assigned to any school district that, based upon current projections, may not meet its financial obligations for the current fiscal year or two subsequent fiscal years.
 Negative Certification: Shall be assigned to any school district that, based upon current projections, will be unable to meet its financial obligations for the remainder of the fiscal year or the subsequent fiscal year.

Projected results are based on an informal survey of educational agencies.
 Fiscal Crisis & Management Assistance Team 6/17/16

First Interim Budget Certifications
2015-16

Negative Certification

County	District
Los Angeles	Castaic Union Elementary
Los Angeles	Inglewood Unified
San Diego	Julian Union High
San Luis Obispo	Shandon Joint Unified

Qualified Certification

County	District
Alameda	Oakland Unified
Calaveras	Calaveras Unified
El Dorado	Black Oak Mine Unified
Fresno	Parlier Unified
Lake	Middletown Unified
Los Angeles	Los Angeles Unified
Napa	Howell Mountain Elementary
Plumas	Plumas Unified
Sacramento	Galt Joint Union High
San Benito	Aromas-San Juan Unified
San Bernardino	Colton Joint Unified
San Diego	San Diego Unified
San Diego	Warner Unified
Santa Clara	Lakeside Joint Union
Sonoma	Kashia
Ventura	Moorpark Unified

Second Interim Budget Certifications 2015-16

Negative Certification

County	District
Humboldt	Loleta Union Elementary
San Diego	Julian Union High

Qualified Certification

County	District
Calaveras	Calaveras Unified
El Dorado	Black Oak Mine Unified
Fresno	Parlier Unified
Humboldt	Klamath -Trinity Joint Unified
Los Angeles	Hughes-Elizabeth Lakes Union Elementary
Los Angeles	Inglewood Unified
Los Angeles	Los Angeles Unified
Mendocino	Willits Unified
San Benito	Southside Elementary
San Diego	San Diego Unified
San Diego	Warner Unified
San Luis Obispo	Shandon Joint Unified
Sonoma	Kashia Elementary
Ventura	Moorpark Unified
