

PARAMOUNT UNIFIED SCHOOL DISTRICT
2024-25 Education Protection Account
Program by Resource Report
July 1, 2024 through June 30, 2025
For Fund 01, Resource 1400

A. REVENUES AND OTHER FINANCING SOURCES	OBJECT CODES	AMOUNT
LCFF Sources	8010-8099	41,966,965.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
TOTAL REVENUES AND OTHER FINANCING SOURCES		41,966,965.00

B. EXPENDITURES AND OTHER FINANCING USES	FUNCTION CODES	AMOUNT
Instruction	1000-1999	41,966,965.00
Instruction-Related Services	2000-2999	0.00
Pupil Services	3000-3999	0.00
Anciliary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING SOURCES		41,966,965.00

C. NET INCREASE (DECREASE) IN FUND	AMOUNT
Total Revenues minus Total Expenditures (A-B)	0.00

D. FUND BALANCE	OBJECT CODES	AMOUNT
Beginning Fund Balance	9791	0.00
Audit Adjustments	9793	0.00
Other Restatements	9795	0.00
Adjusted Beginning Fund Balance		0.00
ENDING FUND BALANCE		0.00