

Must submit backup for all BARs, except transfers of funds for SEG or direct grants

**STATE OF NEW MEXICO**  
**PUBLIC EDUCATION DEPARTMENT**  
**300 Don Gaspar Santa Fe, NM 87501-2786**  
**Budget Adjustment Request**

**Doc. ID:** 509-000-2223-0035-1  
**Fund Type:** Direct Grant  
**Adjustment Type:** Increase

**Fiscal Year:** 2022-2023

**Entity Name:** New Mexico School for the Arts

**Adjustment Changes Intent/Scope of Program Yes or No?:** No

**Contact:** Liza Romero, Business Manager

**Total Approved Budget (Flowthrough):**

**Phone:** 575-770-0797

**Email:** eromero@nmschoolforthearts.org

<b>FLOWTHROUGH ONLY</b>
<b>Budget Period:</b> Jul 1 2022 12:00AM <b>To:</b> Jun 30 2023 12:00AM
<b>A. Approved Carryover:</b>
<b>B. Total Current Year Allocation:</b>
<b>D. Total Funding Available:</b>

Revenue 29102.0000.41920      \$1,000

Fund	Function	Object	Program	Location	Job Class	Present Budget	Adj Amt Exp	Adj Budget	ADD'L FTE
29102 Private Dir Grants (Categorical)	1000 Instruction	56119 Supply Assets (\$5,000 or less).	1010 Regular Education (PreK-12) Programs	509001 New Mexico School for the Arts- Admin Office	0000 No Job Class		\$1,000	\$1,000	
Sub Total							\$1,000		
Indirect Cost									
<b>DOC. TOTAL</b>							\$1,000		

**Justification:**

FY23 Revenue

Compliance with Sections 10-15-1 and 22-8-12, NMSA, 1978 Compilation:

A. The requested budget/changes were authorized at a scheduled Board of Education or Governance Council meeting open to the public on:

B. Justification for the transfer: Explanation such as "underbudgeted", "insufficient budget", or "needed to close out Project" ARE NOT ACCEPTABLE. Attach additional sheets if necessary.

ALL TRANSFER BARS MUST NET OUT TO ZERO ON THE DOC. TOTAL LINE.