

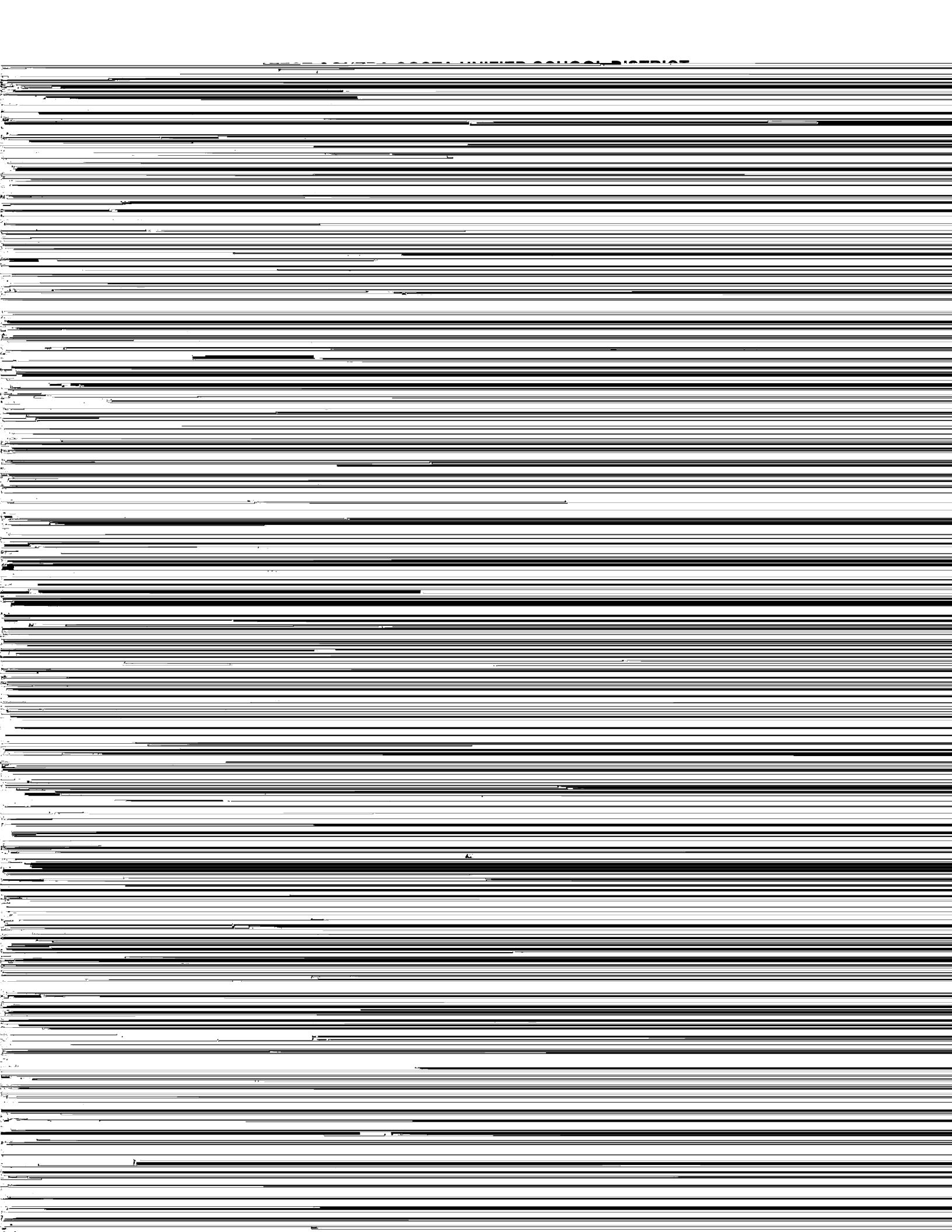
WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
MEASURES M, D AND J GENERAL OBLIGATION BONDS
COMBINING BALANCE SHEET

June 30, 2010

	<u>Measure M</u>	<u>Measure D</u>	<u>Measure J</u>	<u>Measure M Measure D Measure J Combined</u>
ASSETS				
Cash and investments (Note 2):				
Cash in County Treasury	\$ 1,294,713	\$ 16,307	\$ 155,356,500	\$ 156,667,520
Cash with Fiscal Agent			7,867,666	7,867,666
Investments			22,101,830	22,101,830
Accounts receivable			87,031	87,031
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total assets	<u>\$ 1,294,713</u>	<u>\$ 16,307</u>	<u>\$ 185,413,027</u>	<u>\$ 186,724,047</u>
LIABILITIES AND FUND BALANCE				
Accounts payable	\$	\$ 16,307	\$ 10,179,072	\$ 10,195,379
Retentions payable			9,093,009	9,093,009
	<u> </u>	<u> </u>	<u> </u>	<u> </u>
Total liabilities		16,307	19,272,081	19,288,388
Fund balance	<u>1,294,713</u>	<u> </u>	166,140,946	

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT



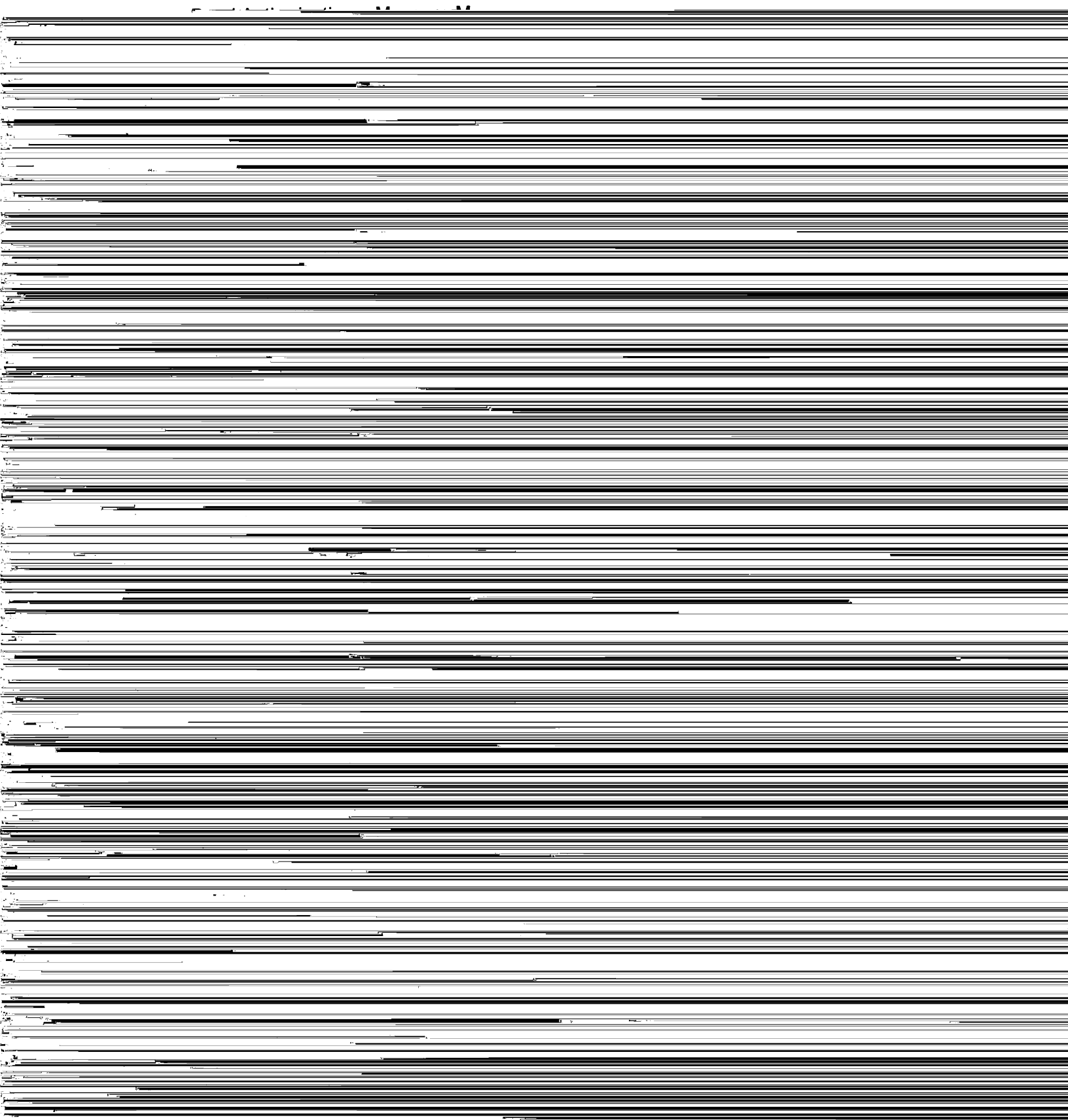
WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT

**WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
MEASURES M, D AND J GENERAL OBLIGATION BONDS**

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
MEASURES M, D AND I GENERAL OBLIGATION BONDS

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
MEASURES M, D AND J GENERAL OBLIGATION BONDS
NOTES TO BASIC FINANCIAL STATEMENTS
(Continued)

5. PURPOSE OF BOND ISSUANCE



WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT
MEASURES M, D AND J GENERAL OBLIGATION BONDS
NOTES TO BASIC FINANCIAL STATEMENTS

INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL

**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL
REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN**

INDEPENDENT AUDITOR'S REPORT ON STATE COMPLIANCE

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT

WEST CONTRA COSTA UNIFIED SCHOOL DISTRICT

MEASURES M, D AND L GENERAL OBLIGATION BONDS