

Schedule of the Fifth Federal Apportionment for the Expanded Learning Opportunities Grant

Amounts Paid from ESSER III Fund (Resource Code 3219)

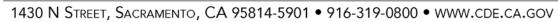
Fiscal Year 2020–21

County Name	Full CDS Code	County Code	District Code	School Code	Charter Number	LEA Type	Service Location	Local Educational Agency	Allocation Resource Code 3219	5th Apportionment Resource Code 3219
Ventura	56105610000000	56	10561	0000000	N/A	County Office	10561	Ventura Co. Office of Education	\$300,977	\$137,529
Ventura	56724540000000	56	72454	0000000	N/A	District Office	72454	Fillmore Unified	\$473,794	\$14,990
Ventura	56725200000000	56	72520	0000000	N/A	District Office	72520	Ojai Unified	\$258,874	\$46,421
Ventura	56725460120634	56	72546	0120634	1126	Charter School	C1126	Architecture, Construction & Engineering Charter H	\$28,696	\$21,522
Ventura	56725536120620	56	72553	6120620	0464	Charter School	C0464	University Preparation Charter School at CSU Char	\$76,593	\$36,489
Ventura	56725610000000	56	72561	0000000	N/A	District Office	72561	Rio Elementary	\$689,560	\$504,016
Ventura	56726030000000	56	72603	0000000	N/A	District Office	72603	Simi Valley Unified	\$1,729,380	\$83,690
Ventura	56737590000000	56	73759	0000000	N/A	District Office	73759	Conejo Valley Unified	\$1,907,723	\$22,697
Ventura	56739400000000	56	73940	0000000	N/A	District Office	73940	Moorpark Unified	\$638,314	\$113,494
Statewide Total									\$6,103,911	\$980,848

California Department of Education School Fiscal Services Division

March 2023

CALIFORNIA DEPARTMENT OF EDUCATION



March 8, 2023

Dear County Superintendents of Schools:

Fifth Apportionment for the Expanded Learning Opportunities Grant Amounts Paid from ESSER III Fund, State Reserve for Learning Loss (Resource Code 3219) Fiscal Year 2020–21

This apportionment, in the amount of \$48,486,732, is made from the federal Elementary and Secondary School Emergency Relief (ESSER III) Fund, State Reserve for Learning Loss, pursuant to the federal American Rescue Plan Act of 2021 (Public Law 117-2), and California *Education Code (EC)* Section 43521(a)(4) added by Section 2 of Assembly Bill (AB) 86 (Chapter 10, Statutes of 2021), and amended by Section 34 of AB 130 (Chapter 44, Statutes of 2021) and Section 12 of AB 167 (Chapter 252, Statutes of 2021). Funds are available to local educational agencies (LEAs) in support of the Expanded Learning Opportunities Grant (ELO-G).

The ESSER III Fund, State Reserve for Learning Loss, is one of four federal fund sources available for ELO-G in *EC* Section 43521(a); other federal sources which are being paid in separate apportionments are listed on the ELO-G Apportionment Overview web page at <u>https://www.cde.ca.gov/fg/fo/r14/elogfed20apptoverview.asp</u>.

Information about the program, allocation and apportionments, grant award identification, applicable federal rules and regulations, and the grant award period are posted on the California Department of Education (CDE) Funding Results page at https://www.cde.ca.gov/fg/fo/r14/elogfed20result.asp.

This apportionment provides payments to LEAs that submitted federal ELO-G Assurances by June 30, 2022, and submitted the Winter 2022 expenditure report. The amount paid in this apportionment reflects 25 percent of each eligible LEA's allocation for federal ELO-G/ESSER III Fund, State Reserve for Learning Loss, plus expenditures in the current quarter, minus prior apportionments. In order to meet federal cash management rules and regulations, remaining federal funds will be released quarterly based on the ELO-G Quarterly Expenditure Report. For the purpose of federal allocations and apportionments, a locally funded charter school is included with the chartering authority. March 8, 2023 Page 2

Additional information regarding ELO-G, including frequently asked questions and other programmatic and reporting requirements, is available on the CDE website at <u>https://www.cde.ca.gov/ls/he/hn/covidreliefgrants.asp</u>. Accounting guidance for ELO-G is available at <u>https://www.cde.ca.gov/fg/ac/co/acctab86ipielogrants.asp</u>.

County Superintendents of Schools were notified of this apportionment by email sent to their CDEfisc email addresses. The CDE requested that the email be forwarded to school districts and charter schools in the county and included the links to this letter and the accompanying apportionment schedule posted on the CDE's Funding Results web page at https://www.cde.ca.gov/fg/fo/r14/elogfed20result.asp.

For questions regarding programmatic requirements, use of funds, and expenditure reporting, please contact the Expanded Learning Division by email at <u>ELOGrants@cde.ca.gov</u>. For questions concerning this apportionment or the ELO-G allocation amounts, please contact the Categorical Allocations and Audit Resolution Office by email at <u>CAAR@cde.ca.gov</u>.

Sincerely,

Elizabeth Dearstyne

Elizabeth Dearstyne, Director School Fiscal Services Division

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