

**Schedule of the Tenth Federal Apportionment for the Expanded Learning Opportunities Grants**

**Amounts Paid from ESSER III Fund (Resource Code 3219)**

Fiscal Year 2020-21

CDS: County District School

County Name	CDS	County Code	District Code	School Code	Charter Number	Service Location	Entity Type	Local Educational Agency	Allocation Resource Code 3219	10th Apportionment Resource Code 3219
Ventura	56105610000000	56	10561	0000000	N/A	10561	COE	Ventura Co. Office of Education	\$300,977	\$4,417
Ventura	56724540000000	56	72454	0000000	N/A	72454	District	Fillmore Unified	\$473,794	\$41,306
Ventura	56724620000000	56	72462	0000000	N/A	72462	District	Hueneme Elementary	\$1,032,615	\$253,551
Ventura	56726030000000	56	72603	0000000	N/A	72603	District	Simi Valley Unified	\$1,729,380	\$382,699
Ventura	56726520000000	56	72652	0000000	N/A	72652	District	Ventura Unified	\$1,811,313	\$501,109
Ventura	56739400000000	56	73940	0000000	N/A	73940	District	Moorpark Unified	\$638,314	\$70,938
Ventura	56768280000000	56	76828	0000000	N/A	76828	District	Santa Paula Unified	\$763,574	\$211,097
Ventura	56725530139592	56	72553	0139592	2062	C2062	DFC	Peak Prep Pleasant Valley	\$36,474	\$2,862
<b>Total</b>									<b>\$6,786,441</b>	<b>\$1,467,979</b>

California Department of Education  
 School Fiscal Services Division  
 June 2024

VOUCHER ID      INVOICE ID  
 -----  
 00418121      20-15621 05-08-2024  
  
 AMOUNT PAID  
 -----  
 \$1467979.00

VCOE  
 Deposit date:6.7.24  
 CR229252  
 010-8290-3219  
 620-8290-3219

**County Summary of the Tenth Federal Apportionment for the  
Expanded Learning Opportunities Grants**

**Amounts Paid from ESSER III Fund (Resource Code 3219)**

**Fiscal Year 2020-21**

<b>County Code</b>	<b>County Treasurer</b>	<b>Invoice Number</b>	<b>County Total</b>	<b>Voucher ID</b>
56	Ventura	20-15621 05-08-2024	\$1,467,979	00418121
<b>Totals</b>			<b>\$1,467,979</b>	

California Department of Education  
School Fiscal Services Division  
June 2024



**CALIFORNIA DEPARTMENT  
OF EDUCATION**

**TONY THURMOND**  
STATE SUPERINTENDENT OF  
PUBLIC INSTRUCTION

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • WWW.CDE.CA.GOV

May 22, 2024

Dear County Superintendents of Schools:

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

This apportionment, in the amount of \$39,365,490, 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 <https://www.cde.ca.gov/fg/fo/r14/elogfed20apptoverview.asp>.

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 Spring 2024 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.

May 22, 2024

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Additional information regarding ELO-G, including frequently asked questions and other programmatic and reporting requirements, is available on the CDE website at <https://www.cde.ca.gov/ls/he/hn/covidreliefgrants.asp>. Accounting guidance for ELO-G is available at <https://www.cde.ca.gov/fg/ac/co/acctab86ipielograns.asp>.

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 [ELOGrants@cde.ca.gov](mailto:ELOGrants@cde.ca.gov). For questions concerning this apportionment or the ELO-G allocation amounts, please contact the Categorical Allocations and Audit Resolution Office by email at [CAAR@cde.ca.gov](mailto:CAAR@cde.ca.gov).

Sincerely,

*Elizabeth Dearstyne*

Elizabeth Dearstyne, Director  
School Fiscal Services Division

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