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 Date: 09/15/23
 CR210978
 010-8290-3216-

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

Amounts Paid from ESSER II Fund (Resource Code 3216)

Fiscal Year 2020–21

D = Direct; COE = County Office of Education; DFC = Direct Funded Charter

County Name	Fi\$Cal Supplier ID	Fi\$Cal Address Sequence	Full CDS Code	County Code	District Code	Local Educational Agency Name	Allocation Resource Code 3216	7th Apportionment Resource Code 3216
Ventura	0000001357	58	56724620000000	56	72462	Hueneme Elementary	\$918,913	\$327,893
Ventura	0000001357	58	56725380000000	56	72538	Oxnard	\$1,863,229	\$59,624
Ventura	0000001357	58	56725460000000	56	72546	Oxnard Union High	\$2,076,396	\$1,557,297
Ventura	0000001357	58	56725790000000	56	72579	Santa Clara Elementary	\$5,690	\$1,048
Ventura	0000001357	58	56726520000000	56	72652	Ventura Unified	\$1,611,867	\$55,775
Ventura	0000001357	58	56768280000000	56	76828	Santa Paula Unified	\$679,496	\$504,619
Statewide Totals							\$7,155,591	\$2,506,256

California Department of Education
 School Fiscal Services Division
 September 2023

County Summary of the Seventh Apportionment for the Federal Expanded Learning Opportunities Grants

Amounts Paid from ESSER II Fund (Resource Code 3216)

Fiscal Year 2020–21

County Code	County Treasurer	Invoice Number	County Total	Voucher ID
56	Ventura	20-15618 8-14-2023	\$2,506,256	00377379
Statewide Totals			\$2,506,256	

California Department of Education
School Fiscal Services Division
September 2023



**CALIFORNIA DEPARTMENT
OF EDUCATION**

TONY THURMOND
STATE SUPERINTENDENT OF
PUBLIC INSTRUCTION

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August 28, 2023

Dear County Superintendents of Schools:

**Seventh Apportionment for the
Expanded Learning Opportunities Grants
Amounts Paid from ESSER II Fund (Resource Code 3216)
Fiscal Year 2020–21**

This apportionment, in the amount of \$57,480,151, is made from the federal Elementary and Secondary School Emergency Relief (ESSER II) Fund pursuant to the federal Coronavirus Response and Relief Supplemental Appropriations (CRRSA) Act, 2021, (Public Law 116-260), and California *Education Code (EC)* Section 43521(a)(1) 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 II Fund 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, use of funds, 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 Summer 2023 expenditure report. The amount paid in this apportionment reflects 25 percent of each eligible LEA's allocation for the federal ELO-G/ESSER II Fund, 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.

Additional information regarding ELO-G, including frequently asked questions and other programmatic and reporting requirements, is available on the CDE website at

August 28, 2023

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<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/acctab86ipielogrant.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. 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.

Sincerely,

Elizabeth Dearstyne

Elizabeth Dearstyne, Director
School Fiscal Services Division

ED:ls