

**Schedule of the Eighth Federal Apportionment for the Expanded Learning Opportunities Grant  
Amounts Paid from ESSER II Fund (Resource Code 3218)**

**Fiscal Year 2020–21**

D = Direct; COE = County Office of Education; DFC = Direct Funded Charter; CDS: County District School; LEA: Local Educational Agency

County Name	Full CDS Code	County Code	District Code	Service Location	Local Educational Agency	Allocation Resource Code 3218	8th Apportionment Resource Code 3218
Ventura	561056100	56	10561	10561	Ventura Co. Office of Edu	\$174,598	\$723
Ventura	567246200	56	72462	72462	Hueneme Elementary	\$599,024	\$151,886
Ventura	567255301	56	72553	C2062	Peak Prep Pleasant Valley	\$21,159	\$15,869
Ventura	567265200	56	72652	72652	Ventura Unified	\$1,050,750	\$293,870
Ventura	567394000	56	73940	73940	Moorpark Unified	\$370,289	\$33,762
Ventura	567682800	56	76828	76828	Santa Paula Unified	\$442,952	\$332,214
<b>Statewide Totals</b>						<b>\$2,658,772</b>	<b>\$828,324</b>

California Department of Education  
School Fiscal Services Division  
January 2024

VCOE  
Deposit Date:01102024  
CR218705  
010-8290-3218  
620-8290-3218

**County Summary of the Eighth Federal Apportionment for the Expanded Learning Opportunities Grants**  
**Amounts Paid from ESSER II Fund (Resource Code 3218)**  
**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	20-15620 11-30-2023	\$828,324	00394381
<b>Statewide Totals</b>			<b>\$828,324</b>	

California Department of Education  
School Fiscal Services Division  
January 2024



December 13, 2023

Dear County Superintendents of Schools:

**Eighth Apportionment for the  
Expanded Learning Opportunities Grant  
Amounts Paid from ESSER III Fund, State Reserve for  
Emergency Needs (Resource Code 3218)  
Fiscal Year 2020–21**

This apportionment, in the amount of \$26,396,296, is made from the federal Elementary and Secondary School Emergency Relief (ESSER III) Fund, State Reserve for Emergency Needs, pursuant to the federal American Rescue Plan Act of 2021 (Public Law 117-2), and California *Education Code (EC)* Section 43521(a)(3) 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 Emergency Needs, 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 Fall 2023 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 Emergency Needs, 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.

December 13, 2023

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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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