

**Schedule of Allocations for Learning Loss Mitigation, CARES Funding (February 2021 Estimates)
Fiscal Year 2020-21**

Spending Deadline:		09/30/22	09/30/22	12/31/21 *	06/30/21	09/30/2023	Sub-Total	Unknown	6/30/2020
Charter Number	Local Educational Agency Name	Allocation by Fund	Allocation by Fund	Allocation by Fund	Allocation by Fund	CARES 2021 Funding (New 2/11/21)	Total Learning Loss Funding Allocated	Expanded Learning Grant (Estimated)	SB 117 Res. Code 7388
		ESSER Fund Res. Code 3210	GEER Fund Res. Code 3215	CR Fund Res. Code 3220	GF Res. Code 7420				
1314	El Camino Real Charter High	\$ 305,978	\$ 151,344	\$ 1,375,560	\$ 294,448	\$ 1,221,094	\$ 3,348,424	\$ 2,357,356	\$ 58,692
	Spent	\$ -	\$ (18,609)	\$ (1,375,560)	\$ -	\$ -	\$ (1,394,169)		\$ (58,692)
	Balance at 12/31/2020	\$ 305,978	\$ 132,735	\$ -	\$ 294,448	\$ 1,221,094	\$ 1,954,255		\$ -

Revenue Account	8290	8290	8290	8590	8290	8290	8590
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Spending Limitations by Fund	(a)	(c)	(c)	(c)	(a)	(b)
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* - Originally 12/31/20, amended 12/21/2020

Spending Legend:

- (a) -Very Broad Discretion to Use ESSER funds to support coronavirus activities
- (b) -Maintaining Nutrition Services, cleaning & disinfecting facilities, PPE and materials to provide students opportunities for distance learning
- (c) - Student Learning Supports, General Measures that extend instructional time for students, Addressing Health & Safety Concerns
Providing integrated Core Academic supports for students who need it, Provide Integrated Services that support Teaching and Learning.
(ie. Technology needs, Mental Health, Staff PD and Student Nutrition)