

**Grant Administration and Support Office
2021–24 Justification for Late Expenditure Report
Assembly Bill 130**

Local Educational Agency:

As a requirement of receiving grant funds, local educational agencies (LEAs) must submit one Expenditure Report (ER) each year. The deadlines for fiscal years 2021–24 are as follows:

- ER 1: August 1, 2022 (covers July 1, 2021 – June 30, 2022)
- ER 2: July 31, 2023 (covers July 1, 2022 – June 30, 2023)
- ER 3: July 31, 2024 (covers July 1, 2023 – June 29, 2024)

LEAs that do not meet these required deadlines must complete this form. Please select which ER this justification covers:

ER 1 ER 2 ER 3

In narrative form, please explain why the ER has not been submitted by the due date:

Submit this form to Rose Poulson at RPoulson@cde.ca.gov no later than September 15, 2022 (for ER 1), August 15, 2023 (for ER 2), or August 15, 2024 (for ER 3).

Program Coordinator Name:

Program Coordinator Email:

Program Coordinator Signature:

Date Signed:

Program Fiscal Contact Name:

Program Fiscal Contact Email:

Program Fiscal Contact Signature:

Date Signed: