

2006-07 Title IV, Part A (SDFSC), Annual Fiscal Report and Carryover Calculation

California Department of Education

Consolidated Application

Purpose: To report expenditures and determine available budget resources and to calculate Title IV, Part A (SDFSC), carryover from 2006-07.

CDE Contact: Lynette Mayhew - (916) 319-0198 - LMayhew@cde.ca.gov

Agency:	San Diego Unified						
CD code:	3	7	6	8	3	3	8
<input type="checkbox"/> The page is not applicable. The LEA did not participate in Title IV, Part A (SDFSC), in 2006-07.							

A. Title IV, Part A Annual Fiscal Report	B. Title IV, Part A Carryover Calculation
1. 2006-07 entitlement amount (must be spent by 9/30/08)	775,755
2. Transferability - Transferred in for Title IV, Part A (SDFSC), use per Section 6123, NCLB	0
3. Transferability - Transferred out of Title IV, Part A (SDFSC), for use in another program per Section 6123, NCLB	0
4. 2006-07 REAP funds from other programs; flexibly used for Title IV (SDFSC) per Section 6211, NCLB	0
5. 2006-07 Title IV (SDFSC) REAP funds flexibly used for other NCLB programs per Section 6211, NCLB	0
6. 2005-06 carryover funds (must have been spent or obligated by 9/30/07)	408,595
7. Total 2006-07 Resources	1,184,350
8. Total 2006-07 Expenditures and Encumbrances	1,182,012
Title IV, Part A Carryover Request Justification	
9. Unspent 2005-06 funds: If line 8 is greater than or equal to line 6, this is "0." If line 6 is greater than line 8, this is line 6 minus line 8. These unspent funds reverted 9/30/07. CDE will bill the LEA for these funds.	0
10. Balance to be carried forward into 2007-08 (line 7 minus lines 8 and 9)	2,338
11. Percent (%) of 2006-07 entitlement to be carried into 2007-08 (line 10 divided by line 1 times 100). If more than 25 percent, complete the bottom section of this page.	0.30%

C. Title IV, Part A Carryover Request Justification

1. Explanation of why these funds could not be spent during fiscal year 2006-07. [The LEA must demonstrate good cause for not expending 75 percent or more of its 2006-07 Title IV, Part A (SDFSC), entitlement.]
2. Description of how these carryover funds will be used to implement the SDFSC Program fiscal year in 2007-08.

Note: Carryover funds must be spent in accordance with the provisions set forth in Public Law 107-110, No Child Left Behind, Title IV, Part A SDFSC.