

Coronavirus Relief Fund Reporting

Review and Finalize

General Information

DUNS Number

37559127

Project Information

Project Name

Distance Learning (Community Colleges)

Entity Name

Santa Clarita Community College District

Status of Project Completion

Fully completed

Total Allocated

\$ 801,150

**Total Interest Earned on
CRF**

\$ 0

**Total Estimated Pandemic
Response Costs**

\$ 10,000,000

Reporting Cycle/Period

Cycle 3: 10/1/2020 -
12/31/2020

Transfer Information

Transfer Type

Advance Transfer

Date of Transfer

08/31/2020

Amounts by Category



| | | Cycle 3: 10/1/2020 - 12/31/2020 | | | |
|---|--|---|---|---|---------------------------------------|
| | Expenses By Category | Cumulative Expenditures (Prior Cycles) | Expenditure Adjustments (+/-) (Prior Cycles) | Expenditures (Accrual basis - liability) | Total, Cumulative Expenditures |
| A | Administrative Expenses | \$0 | \$0 | \$0 | \$0 |
| B | Budgeted Personnel and Services Diverted to a Substantially Different Use | \$0 | \$0 | \$0 | \$0 |
| C | COVID-19 Testing and Contact Tracing | \$0 | \$0 | \$0 | \$0 |
| D | Economic Support (Other than Small Business, Housing, and Food Assistance) | \$5,275 | \$0 | \$0 | \$5,275 |
| E | Expenses Associated with the Issuance of Tax Anticipation Notes | \$0 | \$0 | \$0 | \$0 |
| F | Facilitating Distance Learning | \$337,135 | \$0 | \$67,898 | \$405,033 |
| G | Food Programs | \$0 | \$0 | \$200,000 | \$200,000 |
| H | Housing Support | \$0 | \$0 | \$100,000 | \$100,000 |
| I | Improve Telework Capabilities of Public Employees | \$0 | \$0 | \$0 | \$0 |
| J | Medical Expenses | \$0 | \$0 | \$0 | \$0 |
| K | Nursing Home Assistance | \$0 | \$0 | \$0 | \$0 |
| L | Payroll for Public Health and Safety Employees | \$0 | \$0 | \$0 | \$0 |
| M | Personal Protective Equipment | \$0 | \$0 | \$0 | \$0 |
| N | Public Health Expenses | \$90,842 | \$0 | \$0 | \$90,842 |
| O | Small Business Assistance | \$0 | \$0 | \$0 | \$0 |
| P | Unemployment Benefits | \$0 | \$0 | \$0 | \$0 |
| Q | Workers Compensation | \$0 | \$0 | \$0 | \$0 |

| | | | | | |
|-----|------------------------|------------------|------------|------------------|-----------------------------------|
| R1 | | \$0 | \$0 | \$0 | \$0 |
| R2 | | \$0 | \$0 | \$0 | \$0 |
| R3 | | \$0 | \$0 | \$0 | \$0 |
| R4 | | \$0 | \$0 | \$0 | \$0 |
| R5 | | \$0 | \$0 | \$0 | \$0 |
| R6 | | \$0 | \$0 | \$0 | \$0 |
| R7 | | \$0 | \$0 | \$0 | \$0 |
| R8 | | \$0 | \$0 | \$0 | \$0 |
| R9 | | \$0 | \$0 | \$0 | \$0 |
| R10 | | \$0 | \$0 | \$0 | \$0 |
| | Subtotal A - Q | \$433,252 | \$0 | \$367,898 | \$801,150 |
| | Subtotal R1 - R10 | \$0 | \$0 | \$0 | \$0 |
| | Grand Total A-R | \$433,252 | \$0 | \$367,898 | \$801,150 |
| | | | | | Remaining Obligations: \$0 |
| | | | | | Total: \$801,150 |
| | | | | | Max Spend: \$801,150 |

I am authorized by my employer, a recipient of federal Coronavirus Relief Funds (CRF) allocated by the State, to submit this expenditure report to the State. I have reviewed the data in the CRF Reporting portal. I certify this report is accurate and consistent with U.S. Treasury Guidance for expenditure of these funds.

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