

State Allocation Board Meeting Notice and Agenda



Lisa Silverman, Executive Officer
Office of Public School Construction
707 3rd Street, 6th Floor
West Sacramento, CA 95605

Public Meeting
Wednesday, June 23, 2021
Department of General Services
Ziggurat Building
707 3rd Street, 6th Floor, Conference Room 6-300*
West Sacramento, CA 95605
4:00 p.m.*

Pursuant to Governor Newsom's Executive Order N-25-20, issued March 12, 2020, the upcoming meeting of the State Allocation Board will be conducted by way of teleconferencing. The physical, publicly-accessible teleconference location from which members of the public may observe and offer public comment is reflected above.

Additionally, interested persons may observe the meeting by going to Zoom Meeting at:

Join from PC, Mac, Linux, iOS or Android:

<https://us02web.zoom.us/j/81989891635?pwd=QlQzTVdaYTlyNnN3c1dHWm9Qd0lYUT09>

Password: 854509

Or Telephone:

Dial:

USA 213 787 0529

USA 8888086929 (US Toll Free)

Conference code: 991990

CLOSED SESSION

Pursuant to Government Code Section 11126(e)(1), the State Allocation Board will meet in Closed Session via Zoom for the purpose of conferring with and receiving advice from legal counsel regarding pending litigation.

General Information
(916) 376-1771

For further information, please contact your Project Manager.

*Meeting location and time subject to change.

Individuals who need auxiliary aids for effective participation are invited to make their requests and preferences known to Ms. Lisa Jones at (916) 376-1753 five days prior to the meeting.

A copy of the 10-Day Notice can be found on [OPSC's website](#).

June 23, 2021

Agenda

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| Roll Call | Secretary | |
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NEXT MONTHLY STATE ALLOCATION BOARD MEETING – AUGUST 25, 2021

June 23, 2021

Agenda

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| TIPTON ELEMENTARY/TULARE 50/72215-00-002 | 109 - 143 |
| To present the District's request for the following: | |
| <ul style="list-style-type: none">• Approve a new construction application for funding based on the 2014/2015 enrollment year; or• Accept the District's request to resubmit the application with a new date in line, until November 1, 2024, after the occupancy of the constructed facilities; or• Approve a new construction application for funding based on the 2020/2021 enrollment year. | |
| <u>ACTION ITEMS</u> | |
| PROPOSED AMENDMENTS TO THE CHARTER SCHOOL FACILITIES PROGRAM | 144 - 153 |
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June 23, 2021

Alphabetical Listing

| School District | County | Category | Page No. |
|--------------------------------|----------------|-------------------|-------------|
| BARSTOW UNIFIED | SAN BERNARDINO | SFP - Mod. | Consent 26* |
| BARSTOW UNIFIED | SAN BERNARDINO | SFP - Mod. | Consent 15 |
| CENTINELA VALLEY UNION HIGH | LOS ANGELES | SFP - Mod. | Consent 26* |
| CENTINELA VALLEY UNION HIGH | LOS ANGELES | SFP - Mod. | Consent 15 |
| COALINGA/HURON JOINT UNIFIED | FRESNO | SFP - Mod. | Consent 26* |
| COALINGA/HURON JOINT UNIFIED | FRESNO | SFP - Mod. | Consent 26* |
| COALINGA/HURON JOINT UNIFIED | FRESNO | SFP - Mod. | Consent 15 |
| EAST NICOLAUS JOINT UNION HIGH | SUTTER | SFP - Mod. | Consent 79* |
| GRAVENSTEIN UNION ELEMENTARY | SONOMA | SFP - Mod. | Consent 26* |
| GROSSMONT UNION HIGH | SAN DIEGO | SFP - Mod. | Consent 15 |
| HOLLISTER ELEMENTARY | SAN BENITO | SFP - Mod. | Consent 15 |
| IRVINE UNIFIED | ORANGE | SFP - Mod. | Consent 13 |
| IRVINE UNIFIED | ORANGE | SFP - Mod. | Consent 26* |
| KELSEYVILLE UNIFIED | LAKE | SFP - Mod. | Consent 26* |
| KONOCTI UNIFIED | LAKE | SFP - Mod. | Consent 15 |
| KONOCTI UNIFIED | LAKE | SFP - New Constr. | Consent 15 |
| LAS VIRGENES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 15 |
| LAS VIRGENES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 15 |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 13 |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 15 |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 15 |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 63* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - COS | Consent 69 |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - COS | Consent 71* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - New Constr. | Consent 65* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - New Constr. | Consent 67* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Charter. | Consent 73 |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |

June 23, 2021

Alphabetical Listing

| School District | County | Category | Page No. |
|------------------------------|---------------|-------------------|-------------|
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| LOS ANGELES UNIFIED | LOS ANGELES | SFP - Mod. | Consent 62* |
| NORWALK-LA MIRADA UNIFIED | LOS ANGELES | SFP - Mod. | Consent 26* |
| OXNARD ELEMENTARY | VENTURA | SFP - Mod. | Consent 26* |
| OXNARD ELEMENTARY | VENTURA | SFP - Mod. | Consent 15 |
| SAN DIEGUITO UNION HIGH | SAN DIEGO | SFP - Mod. | Consent 15 |
| SAN PASQUAL VALLEY UNIFIED | IMPERIAL | SFP - New Constr. | Consent 74* |
| SANTA MARIA JOINT UNION HIGH | SANTA BARBARA | SFP - Career Tech | Consent 64 |
| SOQUEL UNION ELEMENTARY | SANTA CRUZ | SFP - Mod. | Consent 26* |
| SOQUEL UNION ELEMENTARY | SANTA CRUZ | SFP - Mod. | Consent 26* |
| SOQUEL UNION ELEMENTARY | SANTA CRUZ | SFP - Mod. | Consent 26* |
| SOQUEL UNION ELEMENTARY | SANTA CRUZ | SFP - Mod. | Consent 13 |
| SOQUEL UNION ELEMENTARY | SANTA CRUZ | SFP - Mod. | Consent 15 |
| SOUTH SAN FRANCISCO UNIFIED | SAN MATEO | SFP - Mod. | Consent 15 |
| SOUTH SAN FRANCISCO UNIFIED | SAN MATEO | SFP - Mod. | Consent 26* |
| SOUTH SAN FRANCISCO UNIFIED | SAN MATEO | SFP - Mod. | Consent 26* |
| TWIN RIVERS UNIFIED | SACRAMENTO | SFP - Mod. | Consent 26* |
| TWIN RIVERS UNIFIED | SACRAMENTO | SFP - Mod. | Consent 26* |
| TWIN RIVERS UNIFIED | SACRAMENTO | SFP - Mod. | Consent 26* |
| TWIN RIVERS UNIFIED | SACRAMENTO | SFP - Mod. | Consent 15 |
| VISALIA UNIFIED | TULARE | SFP - Mod. | Consent 26* |
| VISALIA UNIFIED | TULARE | SFP - Mod. | Consent 26* |
| VISALIA UNIFIED | TULARE | SFP - Mod. | Consent 26* |
| VISALIA UNIFIED | TULARE | SFP - Mod. | Consent 26* |
| WILLOWS UNIFIED | GLENN | SFP - Mod. | Consent 26* |

OPSC PROGRAM CODES

SCHOOL FACILITY PROGRAM (SFP)

- 50 – NEW CONSTRUCTION
- 51 – FACILITY HARDSHIP NEW CONSTRUCTION
- 52 – SFP JOINT-USE
- 53 – CRITICALLY OVERCROWDED SCHOOLS
- 54 – CHARTER SCHOOL FACILITIES PROGRAM
- 55 – CAREER TECH NEW CONSTRUCTION
- 56 – OVERCROWDING RELIEF GRANT PROGRAM
- 57 – MODERNIZATION
- 58 – FACILITY HARDSHIP MODERNIZATION
- 59 – CAREER TECH MODERNIZATION

OTHER PROGRAMS

- 25 – STATE RELOCATABLE CLASSROOM PROGRAM
- 34 – AIR CONDITIONING AND/OR INSULATION PROGRAM
- 40 – DEFERRED MAINTENANCE PROGRAM
- 61 – EMERGENCY REPAIR PROGRAM
- 70 – FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM NEW
CONSTRUCTION
- 71 – FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM RETROFIT

MINUTES

State Allocation Board

May 26, 2021

Upon notice duly given, the meeting of the State Allocation Board (SAB) was held at the Department of General Services, Ziggurat Building, located at 707 3rd Street, 6th Floor, Room 6-300, in West Sacramento, California on May 26, 2021 at 4:00 p.m.

Ms. Gayle Miller, the SAB Chair, announced that pursuant to Governor Newsom's Executive Order N-25-20, issued March 12, 2020, this meeting would be conducted by way of teleconference/Zoom meeting. The meeting was physically webcast from Room 6-300 in the Ziggurat Building in West Sacramento for anyone that would have liked to provide public comment in person.

Members of the SAB were present in order to establish a quorum for the meeting as follows:

- Gayle Miller, Chief Deputy Director, Policy, Department of Finance, designated representative for Keely Bosler, Director, Department of Finance
- Ana Lasso, Director, Department of General Services
- Juan Mireles, Director, School Facilities and Transportation Services Division, California Department of Education, designated representative for Tony Thurmond, Superintendent of Public Instruction
- Jeremy Smith, Governor's appointee
- Senator Scott Wilk
- Senator Connie Leyva
- Assembly Member Patrick O'Donnell
- Assembly Member Jordan Cunningham
- Assembly Member Autumn Burke

Member of the SAB absent was as follows:

- Senator Richard Roth

Representative of the SAB was as follows:

- Lisa Silverman, Executive Officer

Representatives of the Department of General Services, Office of Public School Construction (OPSC), were as follows:

- Lisa Silverman, Executive Officer
- Barbara Kampmeiner, Deputy Executive Officer

Representative of the Department of General Services, Office of Legal Services, was as follows:

- Tom Patton, SAB/OPSC Counsel

With a quorum present, Ms. Miller, Chair, called the meeting to order at 4:03 p.m. Ms. Miller introduced and welcomed Ms. Ana Lasso, the Director of the Department of General Services, to the SAB.

PRIOR MINUTES

A motion was made, and seconded, to approve the April 28, 2021 meeting Minutes. The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER | AYE | NAY | ABSTAIN | ABSENT |
|-----------------------------------|------------|------------|----------------|---------------|
| Senator Wilk | X | | | |
| Senator Leyva | X | | | |
| Senator Roth | | | | X |
| Assembly Member O'Donnell | X | | | |
| Assembly Member Cunningham | X | | | |
| Assembly Member Burke | X | | | |
| Juan Mireles | X | | | |
| Jeremy Smith | X | | | |
| Ana Lasso | X | | | |
| Gayle Miller | X | | | |
| Total | 9 | | | 1 |

Motion:

Carried X

Failed

EXECUTIVE OFFICER'S STATEMENT

The Executive Officer informed the SAB of the following:

April 2021 Priority Funding Apportionments

The SAB approved funding apportionments at its April 28, 2021 meeting for \$519.4 million for 229 projects from 114 school districts. This was a result of the cash proceeds from the General Obligation Bond sale that took place in March 2021. School districts that received a Priority Funding Apportionment are required to submit a valid *Fund Release Authorization*, (Form SAB 50-05) to OPSC by the end of day, Tuesday, July 27, 2021. OPSC encourages school districts to submit the documentation electronically through the OPSC Online system or via email to OPSC's ApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copies through the U.S. Mail. As of May 7, 2021, OPSC received 56 Forms SAB 50-05 for a total of \$123.8 million.

Current Priority Funding Filing Round is Open

The 21st Priority Funding filing period began on May 12, 2021 and will close on June 10, 2021. Applicants are encouraged to submit Priority Funding requests electronically through OPSC Online. OPSC is also accepting Priority Funding requests with electronic signatures via email. Requests must be received by OPSC by the end of day, June 10, 2021. These requests will be valid from July 1, 2021 through December 31, 2021. Please be advised that projects on the OPSC Workload List cannot make this request. Any Priority Funding requests for the projects on the OPSC Workload List will be returned to the school district.

Virtual School Facility Program Training Series

Since the update provided at the April 28, 2021 SAB meeting, OPSC held one additional free virtual training workshop, which was held April 30, 2021.

EXECUTIVE OFFICER’S STATEMENT (cont.)

Virtual School Facility Program Training Series (cont.)

The workshop covered the submittal of the Form SAB 50-05 (*Fund Release Authorization*) through OPSC Online. Attendees were guided through the creation and review, how to upload the documents and track the form’s progress.

Overall, OPSC offered more than eleven Virtual Training workshops and had over 753 external participants interested in these events! We will announce additional free training sessions in the upcoming months and we continue to encourage interested participants to register for future workshops.

Registration links are available on our Virtual Training Series webpage. Dates and times for more free training sessions will be announced as they become available on the Virtual Training Series webpage under Resources at <https://tinyurl.com/y64lqpk5> and through OPSC email blasts. All online trainings will be archived to OPSC’s YouTube channel for future access.

The Chair asked that OPSC extend invitations to the SAB members so they can share information about future workshops with their constituents.

Next SAB Meeting

The SAB and stakeholders were reminded that the next SAB meeting scheduled would be Wednesday, June 23, 2021 at 4:00 p.m. via Zoom.

CONSENT ITEMS

A motion was made, and seconded, to approve the Consent calendar as presented. The Chair called for a roll-call vote and the motion carried per the following votes:

| MEMBER | AYE | NAY | ABSTAIN | ABSENT |
|----------------------------|-----|-----|---------|--------|
| Senator Wilk | X | | | |
| Senator Leyva | X | | | |
| Senator Roth | | | | X |
| Assembly Member O’Donnell | X | | | |
| Assembly Member Cunningham | X | | | |
| Assembly Member Burke | X | | | |
| Juan Mireles | X | | | |
| Jeremy Smith | X | | | |
| Ana Lasso | X | | | |
| Gayle Miller | X | | | |
| Total | 9 | | | 1 |

Motion:

Carried X
 Failed

FINANCIAL REPORTS

The SAB accepted the Financial Reports as presented.

APPEAL ITEMS

Tipton Elementary/Tulare 50/72215-00-002

This Item was postponed at the request of the District.

REPORTS, DISCUSSION, AND INFORMATION ITEMS

The SAB acknowledged the following reports:

- *State Allocation Board Three-Month Projected Workload*
- *State Allocation Board Meeting Dates for the 2021 Calendar Year*
- *School Facility Program Unfunded List as of April 28, 2021*
- *School Facility Program Workload List of Applications Received Through April 30, 2021*
- *Emergency Time Extension Request Log as of May 1, 2021*
- *Full-Day Kindergarten Facilities Grant Program Workload List as of April 30, 2021*
- *School Facility Program Applications Received Beyond Bond Authority List as of April 30, 2021*
- *Facility Hardship/Rehabilitation Approvals Without Funding as of April 28, 2021*

CLOSED SESSION

At 4:15 p.m. and in accordance with Government Code Section 11126(e)(1), the Board convened into closed session for the purpose of conferring with and receiving advice from counsel regarding pending litigation.

Upon conclusion of the closed session, the Board reconvened into open session at 4:46 p.m. and the Chair stated there was nothing to report.

ADJOURNMENT

There being no further business to come before the SAB, the Chair adjourned the meeting at 4:48 p.m.



ATTACHMENT A

Approved Consent Items on 05/26/2021

| Program | Application No. | School District | County Name |
|-------------------|------------------------|------------------------------|--------------------|
| SFP - New Constr. | 51/61127-00-002 | ALBANY UNIFIED | ALAMEDA |
| SFP - Mod. | 57/66977-00-000 | ALVORD UNIFIED | RIVERSIDE |
| SFP - Mod. | 57/70524-00-015 | BENICIA UNIFIED | SOLANO |
| SFP - Mod. | 57/69880-00-003 | BLACK BUTTE UNION ELEMENTARY | SHASTA |
| SFP - Mod. | 57/69880-00-000 | BLACK BUTTE UNION ELEMENTARY | SHASTA |
| SFP - Mod. | 57/62109-00-000 | CLAY JOINT ELEMENTARY | FRESNO |
| SFP - New Constr. | 50/62109-00-003 | CLAY JOINT ELEMENTARY | FRESNO |
| SFP - Mod. | 57/62109-00-003 | CLAY JOINT ELEMENTARY | FRESNO |
| SFP - Mod. | 57/62125-00-008 | COALINGA/HURON JOINT UNIFIED | FRESNO |
| SFP - New Constr. | 50/62125-00-005 | COALINGA/HURON JOINT UNIFIED | FRESNO |
| SFP - New Constr. | 50/62125-00-006 | COALINGA/HURON JOINT UNIFIED | FRESNO |
| SFP - New Constr. | 50/62125-00-007 | COALINGA/HURON JOINT UNIFIED | FRESNO |
| SFP - New Constr. | 50/62125-00-008 | COALINGA/HURON JOINT UNIFIED | FRESNO |
| SFP - New Constr. | 50/62125-00-000 | COALINGA/HURON JOINT UNIFIED | FRESNO |
| SFP - Mod. | 57/69419-00-000 | CUPERTINO UNION | SANTA CLARA |
| SFP - Mod. | 57/69419-00-026 | CUPERTINO UNION | SANTA CLARA |
| SFP - Mod. | 57/69419-00-027 | CUPERTINO UNION | SANTA CLARA |
| SFP - Mod. | 57/69419-00-028 | CUPERTINO UNION | SANTA CLARA |
| SFP - Mod. | 57/71860-00-010 | CUTLER-OROSI JOINT UNIFIED | TULARE |
| SFP - Mod. | 57/71860-00-012 | CUTLER-OROSI JOINT UNIFIED | TULARE |
| SFP - Mod. | 57/71860-00-011 | CUTLER-OROSI JOINT UNIFIED | TULARE |
| SFP - Mod. | 57/72678-00-000 | DAVIS JOINT UNIFIED | YOLO |
| SFP - New Constr. | 50/72678-00-000 | DAVIS JOINT UNIFIED | YOLO |
| SFP - Mod. | 57/72678-00-014 | DAVIS JOINT UNIFIED | YOLO |
| SFP - Career Tech | 59/61820-00-001 | DEL NORTE COUNTY UNIFIED | DEL NORTE |

ATTACHMENT A

Approved Consent Items on 05/26/2021

| Program | Application No. | School District | County Name |
|-------------------|------------------------|----------------------------|--------------------|
| SFP - Mod. | 57/63404-00-004 | DELANO UNION ELEMENTARY | KERN |
| SFP - Mod. | 57/63404-00-005 | DELANO UNION ELEMENTARY | KERN |
| SFP - Career Tech | 55/67314-00-014 | ELK GROVE UNIFIED | SACRAMENTO |
| SFP - Career Tech | 55/69468-00-001 | FREMONT UNION HIGH | SANTA CLARA |
| SFP - Mod. | 57/75234-00-005 | GOLDEN PLAINS UNIFIED | FRESNO |
| SFP - Mod. | 57/75234-00-000 | GOLDEN PLAINS UNIFIED | FRESNO |
| SFP - New Constr. | 50/69203-00-001 | GUADALUPE UNION ELEMENTARY | SANTA BARBARA |
| SFP - Mod. | 57/73650-00-028 | IRVINE UNIFIED | ORANGE |
| SFP - Mod. | 57/73650-00-029 | IRVINE UNIFIED | ORANGE |
| SFP - New Constr. | 50/73650-00-041 | IRVINE UNIFIED | ORANGE |
| SFP - New Constr. | 50/73650-00-040 | IRVINE UNIFIED | ORANGE |
| SFP - Mod. | 57/73650-00-030 | IRVINE UNIFIED | ORANGE |
| SFP - Mod. | 57/73650-00-000 | IRVINE UNIFIED | ORANGE |
| SFP - Mod. | 57/73650-00-000 | IRVINE UNIFIED | ORANGE |
| SFP - Career Tech | 59/67090-00-006 | JURUPA UNIFIED | RIVERSIDE |
| SFP - Mod. | 57/64014-00-000 | KELSEYVILLE UNIFIED | LAKE |
| SFP - Mod. | 57/65334-00-003 | KENTFIELD ELEMENTARY | MARIN |
| SFP - Mod. | 57/64030-00-008 | LAKEPORT UNIFIED | LAKE |
| SFP - New Constr. | 50/65748-00-003 | LIVINGSTON UNION | MERCED |
| SFP - Mod. | 57/65748-00-003 | LIVINGSTON UNION | MERCED |
| SFP - New Constr. | 50/65748-00-005 | LIVINGSTON UNION | MERCED |
| SFP - Mod. | 57/65748-00-005 | LIVINGSTON UNION | MERCED |
| SFP - Mod. | 57/65748-00-000 | LIVINGSTON UNION | MERCED |
| SFP - Mod. | 57/65748-00-000 | LIVINGSTON UNION | MERCED |
| Full-Dan Kinder. | 70/65748-00-001 | LIVINGSTON UNION | MERCED |

ATTACHMENT A

Approved Consent Items on 05/26/2021

| Program | Application No. | School District | County Name |
|-------------------|------------------------|------------------------|--------------------|
| SFP - Mod. | 57/64733-00-000 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-12-000 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-25-000 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-34-000 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-42-000 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-54-000 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - New Constr. | 50/64733-00-000 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-00-652 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-68-008 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Charter | 54/64733-00-101 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-00-654 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-25-011 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-34-016 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-00-675 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-00-676 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-00-677 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-00-678 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-00-679 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-00-680 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-54-027 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-00-673 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - Mod. | 57/64733-42-018 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - ORG | 56/64733-00-006 | LOS ANGELES UNIFIED | LOS ANGELES |
| SFP - New Constr. | 50/65243-00-011 | MADERA UNIFIED | MADERA |
| SFP - New Constr. | 50/65243-00-000 | MADERA UNIFIED | MADERA |

ATTACHMENT A

Approved Consent Items on 05/26/2021

| Program | Application No. | School District | County Name |
|-------------------|------------------------|------------------------------|--------------------|
| SFP - New Constr. | 50/70052-00-002 | MILLVILLE ELEMENTARY | SHASTA |
| SFP - Mod. | 57/61929-00-005 | MOTHER LODE UNION ELEMENTARY | EL DORADO |
| SFP - Mod. | 57/61929-00-000 | MOTHER LODE UNION ELEMENTARY | EL DORADO |
| SFP - New Constr. | 50/73601-00-000 | NEWMAN-CROWS LANDING UNIFIED | STANISLAUS |
| SFP - New Constr. | 50/73601-00-005 | NEWMAN-CROWS LANDING UNIFIED | STANISLAUS |
| SFP - Mod. | 57/64840-00-000 | NORWALK-LA MIRADA UNIFIED | LOS ANGELES |
| SFP - Charter | 54/61259-09-006 | OAKLAND UNIFIED | ALAMEDA |
| SFP - Charter | 54/61259-09-007 | OAKLAND UNIFIED | ALAMEDA |
| SFP - New Constr. | 50/66928-01-001 | ROSEVILLE JOINT UNION HIGH | PLACER |
| SFP - New Constr. | 50/65607-00-000 | ROUND VALLEY UNIFIED | MENDOCINO |
| SFP - Mod. | 57/67439-00-076 | SACRAMENTO CITY UNIFIED | SACRAMENTO |
| SFP - Mod. | 57/67876-00-107 | SAN BERNARDINO CITY UNIFIED | SAN BERNARDINO |
| SFP - Mod. | 57/67876-00-000 | SAN BERNARDINO CITY UNIFIED | SAN BERNARDINO |
| SFP - Career Tech | 55/68338-00-005 | SAN DIEGO UNIFIED | SAN DIEGO |
| SFP - Charter | 54/67447-00-005 | SAN JUAN UNIFIED | SACRAMENTO |
| SFP - New Constr. | 50/62414-00-000 | SANGER UNIFIED | FRESNO |
| SFP - New Constr. | 50/69310-00-000 | SANTA MARIA JOINT UNION HIGH | SANTA BARBARA |
| SFP - New Constr. | 50/69310-00-008 | SANTA MARIA JOINT UNION HIGH | SANTA BARBARA |
| SFP - Mod. | 57/69328-00-002 | SANTA YNEZ VALLEY UNION HIGH | SANTA BARBARA |
| SFP - Career Tech | 55/62430-00-002 | SELMA UNIFIED | FRESNO |
| SFP - New Constr. | 50/73957-00-017 | SNOWLINE JOINT UNIFIED | SAN BERNARDINO |
| SFP - New Constr. | 50/73957-00-018 | SNOWLINE JOINT UNIFIED | SAN BERNARDINO |
| SFP - Mod. | 57/69070-00-016 | SOUTH SAN FRANCISCO UNIFIED | SAN MATEO |
| SFP - Mod. | 57/69070-00-017 | SOUTH SAN FRANCISCO UNIFIED | SAN MATEO |
| SFP - New Constr. | 50/63776-00-002 | SOUTHERN KERN UNIFIED | KERN |

ATTACHMENT A

Approved Consent Items on 05/26/2021

| Program | Application No. | School District | County Name |
|-------------------|------------------------|------------------------|--------------------|
| SFP - New Constr. | 50/63776-00-000 | SOUTHERN KERN UNIFIED | KERN |
| SFP - Mod. | 57/63792-00-002 | STANDARD ELEMENTARY | KERN |
| SFP - Mod. | 58/66944-00-001 | TAHOE-TRUCKEE UNIFIED | PLACER |
| SFP - New Constr. | 50/67918-00-011 | VICTOR ELEMENTARY | SAN BERNARDINO |
| SFP - New Constr. | 50/67918-00-010 | VICTOR ELEMENTARY | SAN BERNARDINO |
| SFP - Mod. | 57/72256-00-000 | VISALIA UNIFIED | TULARE |
| SFP - Charter | 54/72256-00-004 | VISALIA UNIFIED | TULARE |
| SFP - Mod. | 57/62661-00-000 | WILLOWS UNIFIED | GLENN |

EXECUTIVE OFFICER STATEMENT
State Allocation Board Meeting, June 23, 2021

MAY 2021 PRIORITY FUNDING APPORTIONMENTS

As a result of cash proceeds that became available from the General Obligation Bond Sale that took place in March 2021, the Board approved funding apportionments for \$519.4 million for 229 projects from 114 school districts that participated in the 20th priority funding filing round at the May 26, 2021 meeting.

Districts that receive a Priority Funding Apportionment are required to submit a valid *Fund Release Authorization* (Form SAB 50-05) by the end of **Tuesday, July 27, 2021** to the Office of Public School Construction (OPSC). The Form SAB 50-05 and supporting documentation may be emailed to OPSCApplicationReviewTeam@dgs.ca.gov.

As of June 11, 2021, OPSC received 84 of the required 226 Forms SAB 50-05 representing a total of \$236.7 million. Out of the 84 projects, we've released funds for 76 of them in the amount of \$203.7 million. In addition, OPSC released funds for 3 projects in the amount of \$1.8 million that did not require a Form SAB 50-05.

If a required applicant does not submit a valid fund release request by July 27, 2021, the project will be given a non-participation occurrence and will receive a new Unfunded Approval date of July 27, 2021. If a second non-participation occurrence is received, the project will be rescinded without further action by the Board.

21st PRIORITY FUNDING FILING ROUND APPORTIONMENTS

The 21st Priority Funding Filing Round closed at the end of the day on June 10, 2021. Valid requests made during this window are eligible for apportionments from July 1, 2021 through December 31, 2021. OPSC received requests in the amount of \$768 million for all 246 unique projects and 5 out of 16 eligible Charter School Facilities Program projects.

NEW VIRTUAL TRAINING ANNOUNCEMENT

The Office of Public School Construction (OPSC) has held 11 free virtual training workshops since the start of the series in January 2021. These virtual workshops provide background and training on applying to the different programs offered by OPSC as well as navigating our new online application, OPSC Online, and various processes related to School Facility Program (SFP) funding. Thus far, 753 external participants have attended these workshops and the feedback from Districts and stakeholders has been overwhelmingly positive.

In continuing this effort, OPSC has scheduled two new virtual training workshops:

The first workshop covers the Financial Hardship Program and is scheduled for **August 3, 2021 from 10 a.m. – 11:30 a.m.** The session will introduce attendees to the Financial Hardship Program process, how districts may qualify for financial hardship assistance to pair with their SFP funded projects, how available funding is determined, options for savings or overspent amounts upon the project close out audit, and how to avoid potential problems in applying for Financial Hardship assistance.

The second workshop covers the Site Development Worksheet and the new *Facility Hardship Cost Estimate* (Form SAB 58-01) and is scheduled for **September 9, 2021 from 10 a.m. –11:30 a.m.** The session will introduce attendees to the Plan Verification Team and their role in processing applications, discuss the purpose and use cases for both forms, provide an overview of the review process and funding analysis associated with each form, and offer tips for successfully completing each of the forms to get the best results when submitting these documents.

OPSC will send an email blast to those subscribed announcing the dates and times for these and any upcoming free training sessions soon. The information will also be posted to OPSC's Virtual Training Series webpage under Resources at <https://tinyurl.com/y64lgpks>. Interested parties who wish to receive training information notifications are encouraged to sign up on the email list link available on the webpage.

All online trainings are archived to [OPSC's YouTube channel](#) for future access.

NEXT MEETING

No meeting will be held in July 2021. The next meeting is scheduled for Wednesday, August 25, 2021 at 4:00 p.m. via Zoom.

State of California
State Allocation Board
School Facility Program

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on June 23, 2021.

WHEREAS, the Board has previously approved or determined to be approvable a number of projects for construction or modernization eligibility of facilities for school districts and is making apportionments and/or unfunded approvals for the grant amounts for projects that meet the Board's criteria for the apportionment of grants pursuant to Education Code Sections 17072.10, 17078.52, 17078.70, 17079 or 17074.10 or Board Regulations 1859.81.1 or 1859.83;

WHEREAS, Treasury Regulations Section 1.150-2 require the State (on whose behalf the Board is acting) to declare its reasonable intent to provide grant funding to school districts, in accordance with Board policy and law, for costs of the projects with proceeds of State bonds;

NOW THEREFORE, BE IT RESOLVED:

1. This Resolution is adopted by the Board for the purposes of establishing compliance with Treasury Regulations Section 1.150-2, and this Resolution does not bind the Board to make any additional apportionment, or bind the State to incur any indebtedness.
2. The Board anticipates that some or all of the school districts listed on the list of "Projects" referred to in this Resolution will pay certain capital expenditures in connection with some or all of the project costs prior to the issuance of bonds by the State to pay for the grants for the projects. The reimbursement of such costs is consistent with the State's budgetary and financial circumstances, and in accordance with Board policy, as no other funds or accounts of the State have been budgeted or are available to pay the costs of the projects on either a short-term or a long-term basis.
3. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use proceeds of general obligation bonds that may become available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants in accordance with applicable laws and regulations.
4. This Resolution shall be continuously available for inspection by the general public during normal business hours at the offices of the Board at 707 3rd Street, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.
5. Any eligibility determination does not constitute a commitment of future funding by the Board.

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on June 23, 2021 at West Sacramento, California.



Lisa Silverman
Executive Officer
State Allocation Board

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

To present the Districts' requests for School Facility Program (SFP) eligibility approval.

DESCRIPTION

The school districts shown in the following sections have complied with State Allocation Board (Board) regulations regarding new construction or modernization eligibility determinations for the projects listed.

RECOMMENDATIONS

1. Approve the eligibility determinations for the districts/projects shown on the Attachment.
2. Provide that this approval of eligibility determination for the districts/projects listed does not constitute a commitment for future funding by the Board.
3. For purposes of any application for funding, provide that the district must comply with all requirements of law and regulations pertaining to the SFP.

ELIGIBILITY APPROVALS MODERNIZATION

| <u>District</u> | <u>School Name</u> | <u>County</u> | <u>Application Number</u> <u>57/</u> | <u>Justification Document</u> <u>Date</u> | <u>Site Baseline Eligibility</u> <u>K-6</u> | <u>Site Baseline Eligibility</u> <u>7-8</u> | <u>Site Baseline Eligibility</u> <u>9-12</u> | <u>Site Baseline Eligibility</u> <u>Non Severe</u> | <u>Site Baseline Eligibility</u> <u>Severe</u> |
|-------------------------|-------------------------------------|---------------|---|--|--|--|---|---|---|
| Irvine Unified | Brywood Elementary | Orange | 73650-00-000 | 4/20/21 | 516 | 0 | 0 | 23 | 16 |
| Los Angeles Unified | Francisco Bravo Medical Magnet High | Los Angeles | 64733-00-000 | 4/9/2021 | 0 | 0 | 1,861 | 0 | 0 |
| Soquel Union Elementary | Main Street Elementary | Santa Cruz | 69849-00-000 | 11/16/2016 | 459 | 0 | 0 | 2 | 3 |
| | | | | | | | | | |

SCHOOL FACILITY PROGRAM

PURPOSE OF REPORT

To adjust the baseline eligibility for new construction and modernization projects under the Leroy F. Greene School Facilities Act of 1998.

DESCRIPTION

The districts listed on Attachment A have received eligibility approval for new construction. There has been a change in their baseline in accordance with the California Code of Regulations relating to the Leroy F. Greene School Facilities Act of 1998, Section 1859.51.

The districts listed on Attachment B have received eligibility approval for modernization. There has been a change in their baseline in accordance with the California Code of Regulations relating to the Leroy F. Greene School Facilities Act of 1998, Section 1859.61.

RECOMMENDATIONS

1. Approve an adjustment to the new construction eligibility baseline determination as shown on Attachment A.
2. Approve an adjustment to the modernization eligibility baseline determination as shown on Attachment B.
3. Provide that this approval of adjusted eligibility determination does not constitute a commitment for future funding by the State Allocation Board.

KEY TO ADJUSTMENTS

NEW CONSTRUCTION ONLY

- (a) Reduced by the number of pupils provided grants in a new construction School Facility Program (SFP) project and by the number of pupils that received a Preliminary Apportionment pursuant to Section 1859.140 or a Preliminary Charter School Apportionment pursuant to Regulation Section 1859.162.2.
- (b) Reduced by the number of pupils housed, based on the loading standards pursuant to Ed. Code Section 17071.25(a)(2)(A), in a new construction LPP project funded under the provisions of the LPP pursuant to Regulation Section 1859.12 or 1859.13.
- (c) Reduced by the number of pupils housed in additional classrooms constructed or purchased based on the loading standards, pursuant to Ed. Code Section 17071.25(a)(2)(A), in a modernization SFP project.
- (d) Adjusted as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.
- (e) Increased/decreased by changes in projected enrollment in subsequent enrollment reporting years, except as provided in (j) below.
- (f) Adjusted as a result of errors or omissions by the district or by the Office of Public School Construction (OPSC).
- (g) Adjusted as result of amendments to the SFP Regulations that affect the eligibility.
- (h) Increased by the number of pupils eligible for grants pursuant to Regulation Section 1859.82(a).
- (i) Reduced by the number of pupils housed in classrooms provided after the baseline eligibility was determined by the State Allocation Board, with 12 exceptions at Regulation Section 1859.51(i).
- (j) For Small School Districts, following a 3-year period after the district's eligibility was approved by the Board, decreased by any reduction in projected enrollment, and by any increase in pupils in the latest CDE operational grant report per Ed. Code Sec. 42268.
- (k) Adjusted for any changes in classroom inventory as a result of a reorganization election.
- (l) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (m) As directed by the SAB due to finding a Material Inaccuracy pursuant to Section 1859.104.1.
- (n) Increased by the number of pupils that received a Preliminary Apportionment that was rescinded pursuant to Section 1859.148 or a Preliminary Charter School Apportionment that was rescinded pursuant to Section 1859.166.
- (o) Adjusted for operational grant changes as determined/provided by the California Department of Education.
- (p) For High School Attendance Area (HSAA) districts with Preliminary Apportionments within the 2002 or 2004 Critically Overcrowded School Facilities Account, adjusted in accordance with Regulation Section 1859.51(p)(1), (2), or (3).
- (q) Adjusted by the difference between the Alternative Enrollment Projection for the current enrollment reporting year and the projected enrollment determined pursuant to Section 1859.42 for the current enrollment reporting year, or by the eligibility remaining from this calculation that can no longer be utilized if the funds made available pursuant to EC Section 17071.75(a)(1)(A) have been exhausted.
- (r) Adjusted per Ed. Code Sec. 17071.75(b)(2) by the number of pupils housed, based on the loading standards per Ed. Code Sec. 17071.25(a)(2)(A), in any classroom(s) where title was relinquished to the School District receiving the transferred classrooms.

KEY TO ADJUSTMENTS

MODERNIZATION ONLY

- (a) Reduced by the number of pupils provided grants in a modernization SFP project or CSFP Rehabilitation project at the specific site.
- (b) Reduced by the number of pupils housed, based on the loading standard pursuant to EC Section 17071.25(a)(2), in a modernization LPP project funded under the LPP pursuant to Regulation Section 1859.14 and 1859.15.
- (c) Increased by changes in projected enrollment in subsequent enrollment reporting years.
- (d) (1) Increased for additional facilities not previously modernized with State funds, that become 25 years old, if permanent, or 20 years old, if portable or, (2) as a result of audit findings made pursuant to Regulation Sections 1859.90 and 1859.105.
- (e) Adjusted as a result of errors or omissions by the district or by the OPSC.
- (f) Adjusted as result of amendments to the Subgroup 5.5 Regulations that affect the eligibility.
- (g) For classroom loading standards adopted by the Board for non-severely and severely disabled individuals with exceptional needs.
- (h) As directed by the SAB due to finding a Material Inaccuracy pursuant to Regulation Section 1859.104.1.
- (i) Increased for facilities previously modernized with State funds, which qualify for an additional modernization apportionment pursuant to Regulation Section 1859.78.8.
- (j) Adjusted as a result of the Reconfiguration of an existing high school under the Small High School Program.
- (k) Decreased for facilities that were deemed eligible for modernization pursuant to Regulation Sections 1859.60 and 1859.61(d) and subsequently replaced, or will be replaced under a signed contract for construction or acquisition of facilities, in a project funded by the district without participation from the State.
- (l) Adjusted as a result of replaced eligible portables funded with the Overcrowding Relief Grant, per Ed. Code Section 17079 et seq.
- (m) Adjusted as a result of classrooms demolished and replaced pursuant to Regulation Section 1859.82.

State Allocation Board Meeting, June 23, 2021
ATTACHMENT A

District: Konocti Unified
 Attendance Area: District-Wide
 County: Lake
 Application Number: 50/64022-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 480 | -186 | -7 | 10 | 75 |
| <i>Adjustment Per This Item</i> | e | -325 | 86 | 179 | 35 | -10 |
| <i>Net Baseline Eligibility</i> | | 155 | -100 | 172 | 45 | 65 |

State Allocation Board Meeting, June 23, 2021
ATTACHMENT B

District: Barstow Unified
 School Name: Skyline North Elementary
 County: San Bernardino
 Application Number: 57/67611-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 321 | 0 | 0 | 22 | 0 |
| <i>Adjustment Per This Item</i> | e | 0 | 0 | 0 | -22 | 0 |
| <i>Net Baseline Eligibility</i> | | 321 | 0 | 0 | 0 | 0 |

District: Centinela Valley Union High
 School Name: Lawndale High
 County: Los Angeles
 Application Number: 57/64352-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 0 | 0 | 159 | -41 | 3 |
| <i>Net Baseline Eligibility</i> | | 0 | 0 | 159 | -41 | 3 |

District: Coalinga/Huron Joint Unified
 School Name: Bishop Elementary
 County: Fresno
 Application Number: 57/62125-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 38 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | 50 | 0 | 0 | 22 | 0 |
| <i>Net Baseline Eligibility</i> | | 88 | 0 | 0 | 22 | 0 |

District: Coalinga/Huron Joint Unified
 School Name: Sunset Elementary
 County: Fresno
 Application Number: 57/62125-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 381 | 0 | 0 | 12 | 0 |
| <i>Net Baseline Eligibility</i> | | 381 | 0 | 0 | 12 | 0 |

State Allocation Board Meeting, June 23, 2021
ATTACHMENT B

District: Grossmont Union High
School Name: Valhalla High
County: San Diego
Application Number: 57/68130-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 57 | 0 | 0 |
| <i>Adjustment Per This Item</i> | e | 0 | 0 | 0 | 0 | 1 |
| <i>Net Baseline Eligibility</i> | | 0 | 0 | 57 | 0 | 1 |

District: Hollister Elementary
School Name: Rancho San Justo Middle
County: San Benito
Application Number: 57/67470-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 78 | 706 | 0 | 23 | 9 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 159 | 0 | 4 | 1 |
| <i>Adjustment Per This Item</i> | e | -78 | 78 | 0 | 0 | 0 |
| <i>Net Baseline Eligibility</i> | | 0 | 943 | 0 | 27 | 10 |

District: Konocti Unified
School Name: Konocti Education Center (Aka Oak Hill MS)
County: Lake
Application Number: 57/64022-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 556 | 0 | 0 | 12 |
| <i>Adjustment Per This Item</i> | e | 0 | 0 | 0 | 0 | -3 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 0 | 0 | 0 | 3 |
| <i>Net Baseline Eligibility</i> | | 0 | 556 | 0 | 0 | 12 |

District: Las Virgenes Unified
School Name: Lupin Hill Elementary
County: Los Angeles
Application Number: 57/64683-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | e | 50 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 136 | 0 | 0 | 0 | 0 |
| <i>Net Baseline Eligibility</i> | | 186 | 0 | 0 | 0 | 0 |

State Allocation Board Meeting, June 23, 2021
ATTACHMENT B

District: Los Angeles Unified
 School Name: Annandale Elementary
 County: Los Angeles
 Application Number: 57/64733-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 334 | 0 | 0 | 16 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 27 | 0 | 0 | 1 | 0 |
| Net Baseline Eligibility | | 361 | 0 | 0 | 17 | 0 |

District: Los Angeles Unified
 School Name: Audubon Junior High
 County: Los Angeles
 Application Number: 57/64733-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-------|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 769 | 0 | 2 | 1 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 282 | 0 | 2 | 7 |
| Net Baseline Eligibility | | 0 | 1,051 | 0 | 4 | 8 |

District: Los Angeles Unified
 School Name: Downtown Business High
 County: Los Angeles
 Application Number: 57/64733-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 951 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 0 | 2 | 0 | 0 |
| <i>Adjustment Per This Item</i> | e | 0 | 0 | 2 | 0 | 0 |
| Net Baseline Eligibility | | 0 | 0 | 955 | 0 | 0 |

District: Los Angeles Unified
 School Name: Hamilton (Alexander) Senior High
 County: Los Angeles
 Application Number: 57/64733-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|-------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 1,761 | 5 | -5 |
| <i>Adjustment Per This Item</i> | e | 0 | 0 | 30 | 1 | 0 |
| Net Baseline Eligibility | | 0 | 0 | 1,791 | 6 | -5 |

State Allocation Board Meeting, June 23, 2021
ATTACHMENT B

District: Los Angeles Unified
 School Name: Le Conte (Joseph) Junior High
 County: Los Angeles
 Application Number: 57/64733-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 136 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | e | 0 | -4 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 1,157 | 0 | 69 | 3 |
| <i>Net Baseline Eligibility</i> | | 0 | 1,289 | 0 | 69 | 3 |

District: Los Angeles Unified
 School Name: Logan Street Elementary
 County: Los Angeles
 Application Number: 57/64733-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 147 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | e | -28 | 0 | 0 | -1 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 515 | 0 | 0 | 12 | 6 |
| <i>Net Baseline Eligibility</i> | | 634 | 0 | 0 | 11 | 6 |

District: Los Angeles Unified
 School Name: Reed (Walter) Junior High
 County: Los Angeles
 Application Number: 57/64733-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 733 | 0 | 7 | 0 |
| <i>Adjustment Per This Item</i> | e | 0 | -33 | 0 | -2 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 1,244 | 0 | 60 | 3 |
| <i>Net Baseline Eligibility</i> | | 0 | 1,944 | 0 | 65 | 3 |

District: Los Angeles Unified
 School Name: Roosevelt (Theodore) Senior High
 County: Los Angeles
 Application Number: 57/64733-05-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 842 | 20 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 0 | 1,832 | 110 | 0 |
| <i>Adjustment Per This Item</i> | e | 0 | 0 | 0 | 0 | 0 |
| <i>Net Baseline Eligibility</i> | | 0 | 0 | 2,674 | 130 | 0 |

State Allocation Board Meeting, June 23, 2021
ATTACHMENT B

District: Los Angeles Unified
School Name: Carson Senior High
County: Los Angeles
Application Number: 57/64733-54-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|---------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 439 | -86 | -37 |
| Adjustment Per This Item | f | 0 | 0 | -1 | -36 | 37 |
| Net Baseline Eligibility | | 0 | 0 | 438 | -122 | 0 |

District: Oxnard Elementary
School Name: Harrington Elementary
County: Ventura
Application Number: 57/72538-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|---------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | e | -37 | 0 | 0 | 0 | 0 |
| Adjustment Per This Item | d1 | 124 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 87 | 0 | 0 | 0 | 0 |

District: San Dieguito Union High
School Name: Torrey Pines High
County: San Diego
Application Number: 57/68346-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|---------------------------------|--------------|-----|-----|-------|------------|--------|
| Current Baseline Eligibility | | 0 | 0 | 1,410 | 35 | 19 |
| Adjustment Per This Item | e | 0 | 0 | -3 | 4 | 6 |
| Adjustment Per This Item | e | 0 | 0 | -108 | -4 | -6 |
| Adjustment Per This Item | d1 | 0 | 0 | 679 | 11 | 7 |
| Net Baseline Eligibility | | 0 | 0 | 1,978 | 46 | 26 |

District: Soquel Union Elementary
School Name: Soquel Elementary
County: Santa Cruz
Application Number: 57/69849-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|---------------------------------|--------------|-----|-----|------|------------|--------|
| Current Baseline Eligibility | | 22 | 0 | 0 | 9 | 0 |
| Adjustment Per This Item | e | 24 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 46 | 0 | 0 | 9 | 0 |

State Allocation Board Meeting, June 23, 2021
ATTACHMENT B

District: South San Francisco Unified
 School Name: Ponderosa Elementary
 County: San Mateo
 Application Number: 57/69070-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 61 | 0 | 0 | 9 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 0 | 0 | 1 | 6 |
| Net Baseline Eligibility | | 61 | 0 | 0 | 10 | 6 |

District: South San Francisco Unified
 School Name: Spruce Elementary
 County: San Mateo
 Application Number: 57/69070-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 22 | 0 | 0 | 35 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 8 | 0 | 0 | 1 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 36 | 0 | 0 | 3 | 0 |
| Net Baseline Eligibility | | 66 | 0 | 0 | 39 | 0 |

District: Twin Rivers Unified
 School Name: Kohler Elementary
 County: Sacramento
 Application Number: 57/76505-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | -61 | 131 | 0 | 3 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 0 | 0 | 0 | 0 | 0 |
| Net Baseline Eligibility | | -61 | 131 | 0 | 3 | 0 |

District: Twin Rivers Unified
 School Name: Pioneer Elementary
 County: Sacramento
 Application Number: 57/76505-00-000

| | Type of Adj. | K-6 | 7-8 | 9-12 | Non-Severe | Severe |
|-------------------------------------|--------------|-----|-----|------|------------|--------|
| <i>Current Baseline Eligibility</i> | | 0 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 91 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | c | -25 | 111 | 0 | 0 | 0 |
| Net Baseline Eligibility | | 66 | 111 | 0 | 0 | 0 |

State Allocation Board Meeting, June 23, 2021
ATTACHMENT B

District: Twin Rivers Unified
 School Name: Sierra View Elementary
 County: Sacramento
 Application Number: 57/76505-00-000

| | <i>Type of Adj.</i> | <i>K-6</i> | <i>7-8</i> | <i>9-12</i> | <i>Non-Severe</i> | <i>Severe</i> |
|--|---------------------|------------|------------|-------------|-------------------|---------------|
| <i>Current Baseline Eligibility</i> | | 70 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 5 | 0 | 0 | 0 | 0 |
| <i>Adjustment Per This Item</i> | d1 | 20 | 0 | 0 | 0 | 0 |
| <i>Net Baseline Eligibility</i> | | 95 | 0 | 0 | 0 | 0 |

SCHOOL FACILITY PROGRAM UNFUNDED APPROVALS

(Lack of AB 55 Loans)

PURPOSE OF REPORT

To present to the State Allocation Board (Board) a list of School Facility Program (SFP) applications for unfunded approval.

DESCRIPTION

At the January 2021 Board meeting, the Board elected to provide an increase adjustment of 1.42 percent to SFP projects for calendar year 2021. The projects listed on the Attachment reflect the Board's action of the adoption of the 1.42 percent increase based on the RS Means Construction Cost Index. In addition, the project applications represent SFP New Construction, Modernization, Charter School and Overcrowding Relief Grant projects in date order of a complete application being received by the Office of Public School Construction (OPSC).

AUTHORITY

SFP Regulation Section 1859.2 defines an Unfunded List (Lack of AB 55 Loans) as an information list of unfunded projects that was created due to the State's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans) to fund school construction projects as declared in the Department of Finance Budget Letter #33 issued on December 18, 2008.

SFP Regulation Section 1859.95 states:

"When the Board has no funds to apportion ..., the Board will also accept and process applications for apportionment for purposes of developing an Unfunded List based on the date the application is ready for Apportionment, with the exception of New Construction funding applications that utilize eligibility generated by the Alternative Enrollment Projection.

An application for funding included on an Unfunded List is eligible for reimbursement subject to adjustments in the New Construction Grants amount pursuant to Section 1859.77."

BACKGROUND

At the March 11, 2009 SAB meeting, the Board requested that Staff continue to process applications to the Board for unfunded approval, up to the bonding authority. The Attachment reflects applications being presented for unfunded approval, including SFP modernization and new construction projects in date order of a complete application being received by the OPSC. The list also includes health and safety facility hardship applications for funding that have been processed and are ready for approval regardless of received date. The unfunded approval of the applications as reflected on the Attachment does not constitute a guarantee of future funding.

RECOMMENDATIONS

1. Approve the SFP applications as presented on the Attachment.
2. Provide that these unfunded approvals do not constitute a guarantee of future funding.

ATTACHMENT
 UNFUNDED APPROVALS
 (Lack of AB 55 Loans)
 State Allocation Board Meeting, June 23, 2021

| County | District | School Site | Application Number | Received Date | Grant Amount |
|----------------|------------------------------|-------------------------------------|--------------------|---------------|----------------|
| LOS ANGELES | LOS ANGELES UNIFIED | ANNANDALE ELEMENTARY | 5764733-00-681 | 5/2/2018 | \$634,322.00 |
| LOS ANGELES | LOS ANGELES UNIFIED | HAMILTON (ALEXANDER) SENIOR HIGH | 57/64733-00-682 | 5/2/2018 | \$1,209,713.00 |
| LOS ANGELES | LOS ANGELES UNIFIED | REED (WALTER) JUNIOR HIGH | 57/64733-00-683 | 5/2/2018 | \$1,635,710.00 |
| LOS ANGELES | LOS ANGELES UNIFIED | DOWNTOWN BUSINESS HIGH | 57/64733-00-684 | 5/2/2018 | \$5,321,527.00 |
| LOS ANGELES | LOS ANGELES UNIFIED | LE CONTE (JOSEPH) JUNIOR HIGH | 57/64733-00-685 | 5/2/2018 | \$613,094.00 |
| LOS ANGELES | LAS VIRGENES UNIFIED | LUPIN HILL ELEMENTARY | 57/64683-00-010 | 5/3/2018 | \$985,905.00 |
| LOS ANGELES | CENTINELA VALLEY UNION HIGH | LAWNDALE HIGH | 57/64352-00-007 | 5/4/2018 | \$2,073,610.00 |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | SPRUCE ELEMENTARY | 57/69070-00-018 | 5/7/2018 | \$1,089,011.00 |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | PONDEROSA ELEMENTARY | 57/69070-00-019 | 5/7/2018 | \$795,403.00 |
| SANTA CRUZ | SOQUEL UNION ELEMENTARY | SOQUEL ELEMENTARY | 57/69849-00-006 | 5/7/2018 | \$364,580.00 |
| SANTA CRUZ | SOQUEL UNION ELEMENTARY | SANTA CRUZ GARDENS ELEMENTARY | 57/69849-00-007 | 5/7/2018 | \$50,211.00 |
| SANTA CRUZ | SOQUEL UNION ELEMENTARY | MAIN STREET ELEMENTARY | 57/69849-00-008 | 5/7/2018 | \$528,864.00 |
| LAKE | KELSEYVILLE UNIFIED | KELSEYVILLE HIGH | 57/64014-00-002 | 5/8/2018 | \$3,532,474.00 |
| TULARE | VISALIA UNIFIED | GOSHEN ELEMENTARY | 57/72256-00-023 | 5/8/2018 | \$1,787,884.00 |
| TULARE | VISALIA UNIFIED | MT. WHITNEY HIGH | 57/72256-00-024 | 5/8/2018 | \$1,753,435.00 |
| TULARE | VISALIA UNIFIED | REDWOOD HIGH | 57/72256-00-025 | 5/8/2018 | \$735,286.00 |
| TULARE | VISALIA UNIFIED | ROYAL OAKS ELEMENTARY | 57/72256-00-026 | 5/8/2018 | \$938,199.00 |
| LOS ANGELES | NORWALK-LA MIRADA UNIFIED | MORRISON (JULIA B.) ELEMENTARY | 57/64840-00-030 | 5/10/2018 | \$203,788.00 |
| VENTURA | OXNARD ELEMENTARY | HARRINGTON ELEMENTARY | 57/72538-00-027 | 5/10/2018 | \$689,668.00 |
| ORANGE | IRVINE UNIFIED | BRYWOOD ELEMENTARY | 57/73650-00-031 | 5/10/2018 | \$3,133,957.00 |
| GLENN | WILLOWS UNIFIED | WILLOWS HIGH | 57/62661-00-005 | 5/15/2018 | \$3,103,246.00 |
| LOS ANGELES | LOS ANGELES UNIFIED | LOGAN STREET ELEMENTARY | 57/64733-00-686 | 5/15/2018 | \$647,478.00 |
| LOS ANGELES | LOS ANGELES UNIFIED | AUDUBON JUNIOR HIGH | 57/64733-00-688 | 5/15/2018 | \$1,086,045.00 |
| LOS ANGELES | LOS ANGELES UNIFIED | FRANCISCO BRAVO MEDICAL MAGNET HIGH | 57/64733-00-689 | 5/15/2018 | \$1,877,676.00 |
| LOS ANGELES | LOS ANGELES UNIFIED | LOYOLA VILLAGE ELEMENTARY | 57/64733-00-690 | 5/15/2018 | \$528,363.00 |
| LOS ANGELES | LOS ANGELES UNIFIED | ROOSEVELT (THEODORE) SENIOR HIGH | 57/64733-05-018 | 5/15/2018 | \$2,618,344.00 |
| SAN BERNARDINO | BARSTOW UNIFIED | SKYLINE NORTH ELEMENTARY | 57/67611-00-002 | 5/16/2018 | \$2,502,180.00 |
| SACRAMENTO | TWIN RIVERS UNIFIED | SIERRA VIEW ELEMENTARY | 57/76505-00-061 | 5/16/2018 | \$725,485.00 |
| SACRAMENTO | TWIN RIVERS UNIFIED | PIONEER ELEMENTARY | 57/76505-00-062 | 5/16/2018 | \$1,228,226.00 |
| SACRAMENTO | TWIN RIVERS UNIFIED | KOHLER ELEMENTARY | 57/76505-00-063 | 5/16/2018 | \$786,536.00 |
| FRESNO | COALINGA/HURON JOINT UNIFIED | SUNSET ELEMENTARY | 57/62125-00-009 | 5/17/2018 | \$1,223,346.00 |
| FRESNO | COALINGA/HURON JOINT UNIFIED | BISHOP ELEMENTARY | 57/62125-00-010 | 5/17/2018 | \$601,167.00 |
| SONOMA | GRAVENSTEIN UNION ELEMENTARY | GRAVENSTEIN ELEMENTARY | 57/70714-00-003 | 5/17/2018 | \$2,188,849.00 |

| Program | Amount (in Dollars) |
|---------------|------------------------|
| Modernization | \$47,193,582.00 |
| Total | \$47,193,582.00 |

APPLICANT DATA

| | | | |
|------------------------|----------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5281 |
| Application No: | 57/64733-00-681 | County: | Los Angeles |
| School Name: | Annandale Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 634,322.00 | \$ 634,322.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 422,881.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,057,203.33</u> | \$ <u>634,322.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|-------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 58 |
| Pupils Assigned Over 50 Yrs: | K-6: | 47 |
| Recommended Acres: | 4.2 | |
| Existing Acres: | 2.7 | |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 17,785.00 |
| Base Grant - Over 50Yr | \$ | 313,960.00 |
| Base Grant - Under 50Yr | \$ | 278,864.00 |
| Small Size Project | \$ | 23,713.00 |
| Total State Share (60%) | | <u>634,322.00</u> |
| Applicant Share (40%) | | 422,881.33 |
| Total Project Cost | \$ | <u>1,057,203.33</u> |

STIPULATED TERMS & NEXT STEPS

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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|------------------------|----------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4146 |
| Application No: | 57/64733-00-682 | County: | Los Angeles |
| School Name: | Hamilton (Alexander) Senior High | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,209,713.00 | \$ 1,209,713.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 806,475.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>2,016,188.33</u> | \$ <u>1,209,713.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | |
|--------------------------------------|--------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | 9-12 13 |
| Pupils Assigned Over 50 Yrs: | 9-12 88 |
| Recommended Acres: | 62.8 |
| Existing Acres: | 19.9 |

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|---------------------------|
| PROGRAM GRANT DATA |
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| | | |
|---|----|---------------------|
| Accessibility Fire Grant | \$ | 27,011.00 |
| Base Grant - Over 50Yr | \$ | 813,824.00 |
| Base Grant - Under 50Yr | \$ | 86,554.00 |
| Fire Detection | \$ | 15,756.00 |
| Prevailing Wage Monitoring | \$ | 1,812.00 |
| Small Size Project | \$ | 36,015.00 |
| Urban / Security / Impacted Site | \$ | 228,741.00 |
| Total State Share (60%) | | <u>1,209,713.00</u> |
| Applicant Share (40%) | | 806,475.33 |
| Total Project Cost | \$ | <u>2,016,188.33</u> |

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| STIPULATED TERMS & NEXT STEPS |
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This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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|------------------------|---------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 2647 |
| Application No: | 57/64733-00-683 | County: | Los Angeles |
| School Name: | Reed (Walter) Junior High | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,635,710.00 | \$ 1,635,710.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 1,090,473.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>2,726,183.33</u> | \$ <u>1,635,710.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Middle School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 1 |
| | 9-12 | 0 |
| | Non-Severe: | 26 |
| | Severe: | 3 |
| Pupils Assigned Over 50 Yrs: | K-6: | 0 |
| | 7-8: | 143 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

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| PROGRAM GRANT DATA |
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| | | |
|---|----|---------------------|
| Accessibility Fire Grant | \$ | 39,838.00 |
| Base Grant - Over 50Yr | \$ | 1,010,295.00 |
| Base Grant - Under 50Yr | \$ | 317,638.00 |
| Small Size Project | \$ | 53,117.00 |
| Urban / Security / Impacted Site | \$ | 214,822.00 |
| Total State Share (60%) | | <u>1,635,710.00</u> |
| Applicant Share (40%) | | <u>1,090,473.33</u> |
| Total Project Cost | \$ | <u>2,726,183.33</u> |

| | |
|---------------------------|------|
| Recommended Acres: | 22.8 |
| Existing Acres: | 13.3 |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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| APPLICANT DATA |
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|------------------------|------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4296 |
| Application No: | 57/64733-00-684 | County: | Los Angeles |
| School Name: | Downtown Business High | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 5,321,527.00 | \$ 5,321,527.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 3,547,684.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>8,869,211.67</u> | \$ <u>5,321,527.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| | |
|--------------------------------------|---------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | 9-12 12 |
| Pupils Assigned Over 50 Yrs: | 9-12 412 |
| Recommended Acres: | 33.5 |
| Existing Acres: | 2.9 |

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| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---|----|---------------------|
| Accessibility Fire Grant | \$ | 116,702.00 |
| Base Grant - Over 50Yr | \$ | 3,810,176.00 |
| Base Grant - Under 50Yr | \$ | 79,896.00 |
| Fire Detection | \$ | 66,144.00 |
| Urban / Security / Impacted Site | \$ | 1,248,609.00 |
| Total State Share (60%) | | <u>5,321,527.00</u> |
| Applicant Share (40%) | | <u>3,547,684.67</u> |
| Total Project Cost | \$ | <u>8,869,211.67</u> |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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| APPLICANT DATA |
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| | | | |
|------------------------|-------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 2754 |
| Application No: | 57/64733-00-685 | County: | Los Angeles |
| School Name: | Le Conte (Joseph) Junior High | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 613,094.00 | \$ 613,094.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 408,729.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,021,823.33</u> | \$ <u>613,094.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
|-------------------------|

| | |
|--------------------------------------|---------------|
| Type of Project: | Middle School |
| Pupils Assigned Under 50 Yrs: | |
| 7-8: | 71 |
| Pupils Assigned Over 50 Yrs: | |
| 7-8: | 30 |
| Recommended Acres: | 14.0 |
| Existing Acres: | 8.8 |

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|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 17,190.00 |
| Base Grant - Over 50Yr | \$ | 211,950.00 |
| Base Grant - Under 50Yr | \$ | 361,035.00 |
| Small Size Project | \$ | 22,919.00 |
| Total State Share (60%) | | <u>613,094.00</u> |
| Applicant Share (40%) | | 408,729.33 |
| Total Project Cost | \$ | <u>1,021,823.33</u> |

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| STIPULATED TERMS & NEXT STEPS |
|--|

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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|------------------------|-----------------------|----------------|-------------|
| Applicant: | Las Virgenes Unified | PTN: | 64683 - 63 |
| Application No: | 57/64683-00-010 | County: | Los Angeles |
| School Name: | Lupin Hill Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 985,905.00 | \$ 985,905.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 657,270.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,643,175.00</u> | \$ <u>985,905.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| Type of Project: | |
| Pupils Assigned Under 50 Yrs: | K-6: 186 |
| Recommended Acres: | 10.1 |
| Existing Acres: | 15.4 |

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| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 26,829.00 |
| Base Grant - Under 50Yr | \$ | 894,288.00 |
| Fire Detection | \$ | 29,016.00 |
| Small Size Project | \$ | 35,772.00 |
| Total State Share (60%) | | 985,905.00 |
| Applicant Share (40%) | | 657,270.00 |
| Total Project Cost | \$ | <u>1,643,175.00</u> |

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| STIPULATED TERMS & NEXT STEPS |
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This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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| APPLICANT DATA |
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|------------------------|-----------------------------|----------------|-------------|
| Applicant: | Centinela Valley Union High | PTN: | 64352 - 79 |
| Application No: | 57/64352-00-007 | County: | Los Angeles |
| School Name: | Lawndale High | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 2,073,610.00 | \$ 2,073,610.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 1,382,406.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>3,456,016.67</u> | \$ <u>2,073,610.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| | |
|--------------------------------------|-------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| 9-12 | 0 |
| Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | |
| 9-12 | 159 |
| Severe: | 3 |
| Recommended Acres: | 51.8 |
| Existing Acres: | 29.63 |

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|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---|----|---------------------|
| 2 Stop Elevator | \$ | 128,460.00 |
| Accessibility Fire Grant | \$ | 46,029.00 |
| Additional Stop Elevator | \$ | 23,124.00 |
| Base Grant - Over 50Yr | \$ | 1,534,305.00 |
| Fire Detection | \$ | 26,094.00 |
| Small Size Project | \$ | 61,372.00 |
| Urban / Security / Impacted Site | \$ | 254,226.00 |
| Total State Share (60%) | | <u>2,073,610.00</u> |
| Applicant Share (40%) | | 1,382,406.67 |
| Total Project Cost | \$ | <u>3,456,016.67</u> |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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| APPLICANT DATA |
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|------------------------|-----------------------------|----------------|------------|
| Applicant: | South San Francisco Unified | PTN: | 69070 - 55 |
| Application No: | 57/69070-00-018 | County: | San Mateo |
| School Name: | Spruce Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,089,011.00 | \$ 1,089,011.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 726,007.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,815,018.33</u> | \$ <u>1,089,011.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | Non-Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 66 |
| | Non-Severe: | 39 |
| Recommended Acres: | 9.8 | |
| Existing Acres: | 7.27 | |

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| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|-----------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 29,884.00 |
| Base Grant - Over 50Yr | \$ | 996,123.00 |
| Fire Detection | \$ | 21,528.00 |
| Prevailing Wage Monitoring | \$ | 1,631.00 |
| Small Size Project | \$ | 39,845.00 |
| Total State Share (60%) | | <u>1,089,011.00</u> |
| Applicant Share (40%) | | 726,007.33 |
| Total Project Cost | \$ | <u>1,815,018.33</u> |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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| APPLICANT DATA |
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| | | | |
|------------------------|-----------------------------|----------------|------------|
| Applicant: | South San Francisco Unified | PTN: | 69070 - 57 |
| Application No: | 57/69070-00-019 | County: | San Mateo |
| School Name: | Ponderosa Elementary | | |

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|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 795,403.00 | \$ 795,403.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 530,268.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,325,671.67</u> | \$ <u>795,403.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 61 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 10 |
| | Severe: | 6 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|-----------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 20,328.00 |
| Base Grant - Over 50Yr | \$ | 677,596.00 |
| Fire Detection | \$ | 14,976.00 |
| Prevailing Wage Monitoring | \$ | 1,191.00 |
| Small Size Project | \$ | 81,312.00 |
| Total State Share (60%) | | <u>795,403.00</u> |
| Applicant Share (40%) | | 530,268.67 |
| Total Project Cost | \$ | <u>1,325,671.67</u> |

| | |
|---------------------------|-------|
| Recommended Acres: | 6.9 |
| Existing Acres: | 10.75 |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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APPLICANT DATA

| | | | |
|------------------------|-------------------------|----------------|------------|
| Applicant: | Soquel Union Elementary | PTN: | 69849 - 19 |
| Application No: | 57/69849-00-006 | County: | Santa Cruz |
| School Name: | Soquel Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 364,580.00 | \$ 364,580.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 243,053.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>607,633.33</u> | \$ <u>364,580.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 46 |
| | Non-Severe: | 9 |
| Recommended Acres: | 7.6 | |
| Existing Acres: | 5.74 | |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|-------------------|
| Accessibility Fire Grant | \$ | 9,403.00 |
| Base Grant - Under 50Yr | \$ | 313,445.00 |
| Project Assistance | \$ | 4,119.00 |
| Small Size Project | \$ | 37,613.00 |
| Total State Share (60%) | | <u>364,580.00</u> |
| Applicant Share (40%) | | 243,053.33 |
| Total Project Cost | \$ | <u>607,633.33</u> |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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APPLICANT DATA

| | | | |
|------------------------|-------------------------------|----------------|------------|
| Applicant: | Soquel Union Elementary | PTN: | 69849 - 17 |
| Application No: | 57/69849-00-007 | County: | Santa Cruz |
| School Name: | Santa Cruz Gardens Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 50,211.00 | \$ 50,211.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 33,474.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>83,685.00</u> | \$ <u>50,211.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|-------------------|------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 6 |
| Recommended Acres: | | 7.0 |
| Existing Acres: | | 7.02 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|------------------|
| Accessibility Fire Grant | \$ | 1,202.00 |
| Base Grant - Over 50Yr | \$ | 40,080.00 |
| Project Assistance | \$ | 4,119.00 |
| Small Size Project | \$ | 4,810.00 |
| Total State Share (60%) | | <u>50,211.00</u> |
| Applicant Share (40%) | | <u>33,474.00</u> |
| Total Project Cost | \$ | <u>83,685.00</u> |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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| | | | |
|------------------------|-------------------------|----------------|------------|
| Applicant: | Soquel Union Elementary | PTN: | 69849 - 18 |
| Application No: | 57/69849-00-008 | County: | Santa Cruz |
| School Name: | Main Street Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 528,864.00 | \$ 528,864.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 352,576.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>881,440.00</u> | \$ <u>528,864.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|-------------------|------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 102 |
| Recommended Acres: | | 9.9 |
| Existing Acres: | | 8.84 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|-------------------|
| Accessibility Fire Grant | \$ | 14,712.00 |
| Base Grant - Under 50Yr | \$ | 490,416.00 |
| Project Assistance | \$ | 4,119.00 |
| Small Size Project | \$ | 19,617.00 |
| Total State Share (60%) | | <u>528,864.00</u> |
| Applicant Share (40%) | | 352,576.00 |
| Total Project Cost | \$ | <u>881,440.00</u> |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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APPLICANT DATA

| | | | |
|------------------------|---------------------|----------------|------------|
| Applicant: | Kelseyville Unified | PTN: | 64014 - 11 |
| Application No: | 57/64014-00-002 | County: | Lake |
| School Name: | Kelseyville High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 3,532,474.00 | \$ 3,532,474.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 2,354,982.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>5,887,456.67</u> | \$ <u>3,532,474.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|--------------------------------------|-----------------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| | 9-12 459 |
| | Non-Severe: 13 |
| Recommended Acres: | 27.1 |
| Existing Acres: | 21.17 |

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 95,679.00 |
| Base Grant - Under 50Yr | \$ 3,189,311.00 |
| Fire Detection | \$ 75,348.00 |
| Geographic Location | \$ 168,017.00 |
| Project Assistance | \$ 4,119.00 |
| Total State Share (60%) | <u>3,532,474.00</u> |
| Applicant Share (40%) | <u>2,354,982.67</u> |
| Total Project Cost | \$ <u>5,887,456.67</u> |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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APPLICANT DATA

| | | | |
|------------------------|-------------------|----------------|-------------|
| Applicant: | Visalia Unified | PTN: | 72256 - 162 |
| Application No: | 57/72256-00-023 | County: | Tulare |
| School Name: | Goshen Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,787,884.00 | \$ 1,787,884.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 1,191,922.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>2,979,806.67</u> | \$ <u>1,787,884.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 350 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 50,484.00 |
| Base Grant - Under 50Yr | \$ | 1,682,800.00 |
| Fire Detection | \$ | 54,600.00 |
| Total State Share (60%) | | <u>1,787,884.00</u> |
| Applicant Share (40%) | | 1,191,922.67 |
| Total Project Cost | \$ | <u>2,979,806.67</u> |

| | |
|---------------------------|-------|
| Recommended Acres: | 14.7 |
| Existing Acres: | 13.66 |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

| | | | |
|------------------------|------------------|----------------|-------------|
| Applicant: | Visalia Unified | PTN: | 72256 - 192 |
| Application No: | 57/72256-00-024 | County: | Tulare |
| School Name: | Mt. Whitney High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| <u>State Share</u> | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,753,435.00 | \$ 1,753,435.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | | 1,168,956.67 | |
| Total | | | \$ 0.00 | \$ 2,922,391.67 | \$ 1,753,435.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: High School

Pupils Assigned Under 50 Yrs:

| | | |
|--|-------------|------------|
| | 9-12 | 250 |
|--|-------------|------------|

Recommended Acres: 46.6

Existing Acres: 48.93

PROGRAM GRANT DATA

| | |
|---------------------------------|------------------------|
| Accessibility Fire Grant | \$ 49,935.00 |
| Base Grant - Under 50Yr | \$ 1,664,500.00 |
| Fire Detection | \$ 39,000.00 |
| Total State Share (60%) | 1,753,435.00 |
| Applicant Share (40%) | 1,168,956.67 |
| Total Project Cost | \$ 2,922,391.67 |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

| | | | |
|------------------------|-----------------|----------------|-------------|
| Applicant: | Visalia Unified | PTN: | 72256 - 191 |
| Application No: | 57/72256-00-025 | County: | Tulare |
| School Name: | Redwood High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 735,286.00 | \$ 735,286.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 490,190.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,225,476.67</u> | \$ <u>735,286.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 0 |
| | 9-12 | 101 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 20,174.00 |
| Base Grant - Under 50Yr | \$ | 672,458.00 |
| Fire Detection | \$ | 15,756.00 |
| Small Size Project | \$ | 26,898.00 |
| Total State Share (60%) | | <u>735,286.00</u> |
| Applicant Share (40%) | | 490,190.67 |
| Total Project Cost | \$ | <u>1,225,476.67</u> |

| | |
|---------------------------|-------|
| Recommended Acres: | 55.3 |
| Existing Acres: | 44.62 |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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|------------------------|-----------------------|----------------|-------------|
| Applicant: | Visalia Unified | PTN: | 72256 - 190 |
| Application No: | 57/72256-00-026 | County: | Tulare |
| School Name: | Royal Oaks Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 938,199.00 | \$ 938,199.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 625,466.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,563,665.00</u> | \$ <u>938,199.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 177 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 0 |
| | Severe: | 0 |

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|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 25,530.00 |
| Base Grant - Under 50Yr | \$ | 851,016.00 |
| Fire Detection | \$ | 27,612.00 |
| Small Size Project | \$ | 34,041.00 |
| Total State Share (60%) | | <u>938,199.00</u> |
| Applicant Share (40%) | | 625,466.00 |
| Total Project Cost | \$ | <u>1,563,665.00</u> |

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|---------------------------|------|
| Recommended Acres: | 10.2 |
| Existing Acres: | 16.1 |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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| APPLICANT DATA |
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|------------------------|--------------------------------|----------------|-------------|
| Applicant: | Norwalk-La Mirada Unified | PTN: | 64840 - 138 |
| Application No: | 57/64840-00-030 | County: | Los Angeles |
| School Name: | Morrison (Julia B.) Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 203,788.00 | \$ 203,788.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 135,858.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>339,646.67</u> | \$ <u>203,788.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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|--------------------------------------|-------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 26 |
| Recommended Acres: | 12.4 | |
| Existing Acres: | 7.6 | |

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| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|-------------------|
| Accessibility Fire Grant | \$ | 5,210.00 |
| Base Grant - Over 50Yr | \$ | 173,680.00 |
| Fire Detection | \$ | 4,056.00 |
| Small Size Project | \$ | 20,842.00 |
| Total State Share (60%) | | <u>203,788.00</u> |
| Applicant Share (40%) | | 135,858.67 |
| Total Project Cost | \$ | <u>339,646.67</u> |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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| APPLICANT DATA |
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|------------------------|-----------------------|----------------|------------|
| Applicant: | Oxnard Elementary | PTN: | 72538 - 90 |
| Application No: | 57/72538-00-027 | County: | Ventura |
| School Name: | Harrington Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 689,668.00 | \$ 689,668.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 459,778.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,149,446.67</u> | \$ <u>689,668.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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|--------------------------------------|-------------------|------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| Pupils Assigned Over 50 Yrs: | K-6: | 87 |
| Recommended Acres: | | 10.1 |
| Existing Acres: | | 8.27 |

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| PROGRAM GRANT DATA |
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| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 17,435.00 |
| Base Grant - Over 50Yr | \$ | 581,160.00 |
| Fire Detection | \$ | 13,572.00 |
| Service Site Development | \$ | 7,762.00 |
| Small Size Project | \$ | 69,739.00 |
| Total State Share (60%) | | 689,668.00 |
| Applicant Share (40%) | | 459,778.67 |
| Total Project Cost | \$ | <u>1,149,446.67</u> |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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|------------------------|--------------------|----------------|-------------|
| Applicant: | Irvine Unified | PTN: | 73650 - 230 |
| Application No: | 57/73650-00-031 | County: | Orange |
| School Name: | Brywood Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 3,133,957.00 | \$ 3,133,957.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 2,089,304.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>5,223,261.67</u> | \$ <u>3,133,957.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 516 |
| | Non-Severe: | 22 |
| | Severe: | 16 |

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| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 88,551.00 |
| Base Grant - Under 50Yr | \$ | 2,951,694.00 |
| Fire Detection | \$ | 93,712.00 |
| Total State Share (60%) | | <u>3,133,957.00</u> |
| Applicant Share (40%) | | <u>2,089,304.67</u> |
| Total Project Cost | \$ | <u>5,223,261.67</u> |

| | |
|---------------------------|-----|
| Recommended Acres: | 9.5 |
| Existing Acres: | 6.0 |

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| STIPULATED TERMS & NEXT STEPS |
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APPLICANT DATA

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|------------------------|-----------------|----------------|-----------|
| Applicant: | Willows Unified | PTN: | 62661 - 8 |
| Application No: | 57/62661-00-005 | County: | Glenn |
| School Name: | Willows High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 3,103,246.00 | \$ 3,103,246.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 2,068,830.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>5,172,076.67</u> | \$ <u>3,103,246.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|--------------------------------------|---------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | 9-12 0 |
| Pupils Assigned Over 50 Yrs: | 9-12 277 |
| Recommended Acres: | 23.7 |
| Existing Acres: | 13.3 |

PROGRAM GRANT DATA

| | | |
|---|----|----------------------------|
| Accessibility Fire Grant | \$ | 76,851.00 |
| Base Grant - Over 50Yr | \$ | 2,561,696.00 |
| Fire Detection | \$ | 43,212.00 |
| Project Assistance | \$ | 4,119.00 |
| Urban / Security / Impacted Site | \$ | 417,368.00 |
| Total State Share (60%) | | <u>3,103,246.00</u> |
| Applicant Share (40%) | | <u>2,068,830.67</u> |
| Total Project Cost | \$ | <u><u>5,172,076.67</u></u> |

STIPULATED TERMS & NEXT STEPS

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| APPLICANT DATA |
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|------------------------|-------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4382 |
| Application No: | 57/64733-00-686 | County: | Los Angeles |
| School Name: | Logan Street Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 647,478.00 | \$ 647,478.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 431,652.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,079,130.00</u> | \$ <u>647,478.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|-------------------|------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 99 |
| Pupils Assigned Over 50 Yrs: | K-6: | 2 |
| Recommended Acres: | | 16.9 |
| Existing Acres: | | 5.4 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---|----|---------------------|
| Accessibility Fire Grant | \$ | 14,681.00 |
| Base Grant - Over 50Yr | \$ | 13,360.00 |
| Base Grant - Under 50Yr | \$ | 475,992.00 |
| Small Size Project | \$ | 19,574.00 |
| Urban / Security / Impacted Site | \$ | 123,871.00 |
| Total State Share (60%) | | <u>647,478.00</u> |
| Applicant Share (40%) | | 431,652.00 |
| Total Project Cost | \$ | <u>1,079,130.00</u> |

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| STIPULATED TERMS & NEXT STEPS |
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APPLICANT DATA

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|------------------------|---------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4699 |
| Application No: | 57/64733-00-688 | County: | Los Angeles |
| School Name: | Audubon Junior High | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,086,045.00 | \$ 1,086,045.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 724,030.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,810,075.00</u> | \$ <u>1,086,045.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Middle School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|---|
| 7-8: | 1 |
| Non-Severe: | 0 |

Pupils Assigned Over 50 Yrs:

| | |
|--------------------|-----|
| 7-8: | 134 |
| Non-Severe: | 3 |

Recommended Acres: 15.4

Existing Acres: 12.6

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 29,835.00 |
| Base Grant - Over 50Yr | \$ | 989,421.00 |
| Base Grant - Under 50Yr | \$ | 5,085.00 |
| Fire Detection | \$ | 21,924.00 |
| Small Size Project | \$ | 39,780.00 |
| Total State Share (60%) | | <u>1,086,045.00</u> |
| Applicant Share (40%) | | 724,030.00 |
| Total Project Cost | \$ | <u>1,810,075.00</u> |

STIPULATED TERMS & NEXT STEPS

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The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

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| APPLICANT DATA |
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|------------------------|-------------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 5121 |
| Application No: | 57/64733-00-689 | County: | Los Angeles |
| School Name: | Francisco Bravo Medical Magnet High | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,877,676.00 | \$ 1,877,676.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 1,251,784.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>3,129,460.00</u> | \$ <u>1,877,676.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| | |
|--------------------------------------|---------------|
| Type of Project: | |
| Pupils Assigned Under 50 Yrs: | 9-12 213 |

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| PROGRAM GRANT DATA |
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| | |
|---|------------------------|
| Base Grant - Under 50Yr | \$ 1,418,154.00 |
| Urban / Security / Impacted Site | \$ 459,522.00 |
| Total State Share (60%) | <u>1,877,676.00</u> |
| Applicant Share (40%) | <u>1,251,784.00</u> |
| Total Project Cost | <u>\$ 3,129,460.00</u> |

| | |
|---------------------------|------|
| Recommended Acres: | 49.1 |
| Existing Acres: | 3.8 |

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| STIPULATED TERMS & NEXT STEPS |
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| APPLICANT DATA |
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|------------------------|---------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4549 |
| Application No: | 57/64733-00-690 | County: | Los Angeles |
| School Name: | Loyola Village Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 528,263.00 | \$ 528,263.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 352,175.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>880,438.33</u> | \$ <u>528,263.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 89 |
| | Non-Severe: | 3 |
| Recommended Acres: | 9.6 | |
| Existing Acres: | 7.0 | |

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|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|-----------------------------------|----|-------------------|
| Accessibility Fire Grant | \$ | 13,760.00 |
| Base Grant - Under 50Yr | \$ | 458,671.00 |
| Prevailing Wage Monitoring | \$ | 791.00 |
| Small Size Project | \$ | 55,041.00 |
| Total State Share (60%) | | <u>528,263.00</u> |
| Applicant Share (40%) | | 352,175.33 |
| Total Project Cost | \$ | <u>880,438.33</u> |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

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| APPLICANT DATA |
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|------------------------|----------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4802 |
| Application No: | 57/64733-05-018 | County: | Los Angeles |
| School Name: | Roosevelt (Theodore) Senior High | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 2,618,344.00 | \$ 2,618,344.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 1,745,562.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>4,363,906.67</u> | \$ <u>2,618,344.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| | |
|--------------------------------------|-------------|
| Type of Project: | High School |
| Pupils Assigned Under 50 Yrs: | |
| 9-12 | 1 |
| Non-Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | |
| 9-12 | 185 |
| Non-Severe: | 32 |
| Recommended Acres: | 38.9 |
| Existing Acres: | 22.7 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---|----|---------------------|
| Accessibility Fire Grant | \$ | 65,194.00 |
| Base Grant - Over 50Yr | \$ | 2,166,464.00 |
| Base Grant - Under 50Yr | \$ | 6,658.00 |
| Fire Detection | \$ | 38,232.00 |
| Prevailing Wage Monitoring | \$ | 3,922.00 |
| Urban / Security / Impacted Site | \$ | 337,874.00 |
| Total State Share (60%) | | <u>2,618,344.00</u> |
| Applicant Share (40%) | | 1,745,562.67 |
| Total Project Cost | \$ | <u>4,363,906.67</u> |

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| STIPULATED TERMS & NEXT STEPS |
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APPLICANT DATA

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|------------------------|--------------------------|----------------|----------------|
| Applicant: | Barstow Unified | PTN: | 67611 - 12 |
| Application No: | 57/67611-00-002 | County: | San Bernardino |
| School Name: | Skyline North Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 2,502,180.00 | \$ 2,502,180.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 1,668,120.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>4,170,300.00</u> | \$ <u>2,502,180.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|-------------------|------|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 90 |
| Pupils Assigned Over 50 Yrs: | K-6: | 231 |
| Recommended Acres: | | 9.2 |
| Existing Acres: | | 12.0 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 59,274.00 |
| Base Grant - Over 50Yr | \$ | 1,543,080.00 |
| Base Grant - Under 50Yr | \$ | 432,720.00 |
| Fire Detection | \$ | 50,076.00 |
| Geographic Location | \$ | 417,030.00 |
| Total State Share (60%) | | <u>2,502,180.00</u> |
| Applicant Share (40%) | | 1,668,120.00 |
| Total Project Cost | \$ | <u>4,170,300.00</u> |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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| APPLICANT DATA |
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|------------------------|------------------------|----------------|------------|
| Applicant: | Twin Rivers Unified | PTN: | 76505 - 85 |
| Application No: | 57/76505-00-061 | County: | Sacramento |
| School Name: | Sierra View Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 725,485.00 | \$ 725,485.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 483,656.67 | |
| Total | | | \$ | \$ 1,209,141.67 | \$ 725,485.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|-------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 2 |
| Pupils Assigned Over 50 Yrs: | K-6: | 93 |
| Recommended Acres: | 10.2 | |
| Existing Acres: | 11.16 | |

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| PROGRAM GRANT DATA |
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| | | |
|---------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 18,926.00 |
| Base Grant - Over 50Yr | \$ | 621,240.00 |
| Base Grant - Under 50Yr | \$ | 9,616.00 |
| Small Size Project | \$ | 75,703.00 |
| Total State Share (60%) | | 725,485.00 |
| Applicant Share (40%) | | 483,656.67 |
| Total Project Cost | \$ | 1,209,141.67 |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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| APPLICANT DATA |
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|------------------------|---------------------|----------------|-------------|
| Applicant: | Twin Rivers Unified | PTN: | 76505 - 104 |
| Application No: | 57/76505-00-062 | County: | Sacramento |
| School Name: | Pioneer Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,228,226.00 | \$ 1,228,226.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 818,817.33 | |
| Total | | | \$ <u>0.00</u> | \$ <u>2,047,043.33</u> | \$ <u>1,228,226.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
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| | | |
|--------------------------------------|-------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 0 |
| | 7-8: | 39 |
| Pupils Assigned Over 50 Yrs: | K-6: | 66 |
| | 7-8: | 72 |
| Recommended Acres: | 14.9 | |
| Existing Acres: | 11.4 | |

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| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 34,436.00 |
| Base Grant - Over 50Yr | \$ | 949,560.00 |
| Base Grant - Under 50Yr | \$ | 198,315.00 |
| Small Size Project | \$ | 45,915.00 |
| Total State Share (60%) | | <u>1,228,226.00</u> |
| Applicant Share (40%) | | 818,817.33 |
| Total Project Cost | \$ | <u>2,047,043.33</u> |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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| APPLICANT DATA |
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| | | | |
|------------------------|---------------------|----------------|------------|
| Applicant: | Twin Rivers Unified | PTN: | 76505 - 83 |
| Application No: | 57/76505-00-063 | County: | Sacramento |
| School Name: | Kohler Elementary | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 786,536.00 | \$ 786,536.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 524,357.33 | |
| Total | | | \$ | \$ 1,310,893.33 | \$ 786,536.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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|-------------------------|
| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|--------------------|----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | | |
| | 7-8: | 0 |
| | Non-Severe: | 0 |
| Pupils Assigned Over 50 Yrs: | | |
| | 7-8: | 98 |
| | Non-Severe: | 3 |
| Recommended Acres: | 14.3 | |
| Existing Acres: | 15.45 | |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|---------------------------------|----|--------------|
| Accessibility Fire Grant | \$ | 22,052.00 |
| Base Grant - Over 50Yr | \$ | 735,081.00 |
| Small Size Project | \$ | 29,403.00 |
| Total State Share (60%) | | 786,536.00 |
| Applicant Share (40%) | | 524,357.33 |
| Total Project Cost | \$ | 1,310,893.33 |

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| STIPULATED TERMS & NEXT STEPS |
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The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

| | | | |
|------------------------|------------------------------|----------------|------------|
| Applicant: | Coalinga/Huron Joint Unified | PTN: | 62125 - 29 |
| Application No: | 57/62125-00-009 | County: | Fresno |
| School Name: | Sunset Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 1,223,346.00 | \$ 1,223,346.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 815,564.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>2,038,910.00</u> | \$ <u>1,223,346.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 214 |
| | Non-Severe: | 12 |
| Recommended Acres: | 8.2 | |
| Existing Acres: | 8.0 | |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 34,558.00 |
| Base Grant - Under 50Yr | \$ | 1,151,948.00 |
| Fire Detection | \$ | 36,840.00 |
| Total State Share (60%) | | <u>1,223,346.00</u> |
| Applicant Share (40%) | | 815,564.00 |
| Total Project Cost | \$ | <u><u>2,038,910.00</u></u> |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

| | | | |
|------------------------|------------------------------|----------------|------------|
| Applicant: | Coalinga/Huron Joint Unified | PTN: | 62125 - 28 |
| Application No: | 57/62125-00-010 | County: | Fresno |
| School Name: | Bishop Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 601,167.00 | \$ 601,167.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 400,778.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>1,001,945.00</u> | \$ <u>601,167.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: Elementary School

Pupils Assigned Under 50 Yrs:

| | |
|--------------------|----|
| K-6: | 87 |
| Non-Severe: | 14 |

Recommended Acres: 4.2

Existing Acres: 7.0

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 16,855.00 |
| Base Grant - Under 50Yr | \$ | 561,838.00 |
| Small Size Project | \$ | 22,474.00 |
| Total State Share (60%) | | 601,167.00 |
| Applicant Share (40%) | | 400,778.00 |
| Total Project Cost | \$ | <u>1,001,945.00</u> |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

APPLICANT DATA

| | | | |
|------------------------|------------------------------|----------------|------------|
| Applicant: | Gravenstein Union Elementary | PTN: | 70714 - 11 |
| Application No: | 57/70714-00-003 | County: | Sonoma |
| School Name: | Gravenstein Elementary | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--------------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | \$ 2,188,849.00 | \$ 2,188,849.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 1,459,232.67 | |
| Total | | | \$ <u>0.00</u> | \$ <u>3,648,081.67</u> | \$ <u>2,188,849.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | | |
|--------------------------------------|--------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 207 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 23 |
| | Severe: | 5 |
| Pupils Assigned Over 50 Yrs: | K-6: | 85 |
| | 7-8: | 0 |
| | 9-12 | 0 |
| | Non-Severe: | 9 |
| | Severe: | 2 |

PROGRAM GRANT DATA

| | | |
|---------------------------------|----|----------------------------|
| Accessibility Fire Grant | \$ | 61,386.00 |
| Base Grant - Over 50Yr | \$ | 738,515.00 |
| Base Grant - Under 50Yr | \$ | 1,307,700.00 |
| Fire Detection | \$ | 57,778.00 |
| Project Assistance | \$ | 4,119.00 |
| Service Site Development | \$ | 19,351.00 |
| Total State Share (60%) | | <u>2,188,849.00</u> |
| Applicant Share (40%) | | <u>1,459,232.67</u> |
| Total Project Cost | \$ | <u><u>3,648,081.67</u></u> |

Recommended Acres: 9.9
Existing Acres: 7.12

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

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| APPLICANT DATA |
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|------------------------|---------------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4177 |
| Application No: | 57/64733-00-656 | County: | Los Angeles |
| School Name: | Locke (Alain Leroy) Senior High | | |

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| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|---------------------------------------|-------------|----|-----------------------|------------------------|-------------------------------|
| State Share | | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ | 4,600,155.00 | \$ (1,890,872.00) | \$ (1,890,872.00) |
| Applicant Share | | | | | | |
| District Contribution | | | | 3,066,770.00 | (1,260,581.00) | |
| Total | | | \$ | 7,666,925.00 | (3,151,453.00) | (1,890,872.00) |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | | |

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| APPLICATION DATA |
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| | | |
|-------------------------------------|-------------|-----|
| Type of Project: | High School | |
| Pupils Assigned Over 50 Yrs: | | |
| | 9-12 | 284 |
| Recommended Acres: | 40.7 | |
| Existing Acres: | 25.1 | |
| Previous SAB Actions: | 4/28/2021 | |

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|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|-----------------------------------|----|---------------------|
| Accessibility Fire Grant | \$ | 78,793.00 |
| Base Grant - Over 50Yr | \$ | 2,626,432.00 |
| Prevailing Wage Monitoring | \$ | 4,058.00 |
| Total State Share (60%) | | 2,709,283.00 |
| Applicant Share (40%) | | 1,806,189.00 |
| Total Project Cost | \$ | 4,515,472.00 |

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| STIPULATED TERMS & NEXT STEPS |
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This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

Error and Omissions - This item reflects a decrease of \$1,890,872.00 in grants that were inadvertently approved on the unfunded item at the April 28, 2021 Board Meeting. This project will maintain its unfunded approval date of April 28, 2021.

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| APPLICANT DATA |
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|------------------------|-------------------------|----------------|--------------|
| Applicant: | Los Angeles Unified | PTN: | 64733 - 4820 |
| Application No: | 57/64733-37-007 | County: | Los Angeles |
| School Name: | Gault Street Elementary | | |

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|-----------------------------------|
| HISTORY OF PROJECT FUNDING |
|-----------------------------------|

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|------------------------------|--------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Mod/Add. Grant | 951-570 | 51 | \$ 348,414.00 | \$ 26,801.00 | \$ 26,801.00 |
| Applicant Share | | | | | |
| District Contribution | | | 232,276.00 | 17,867.33 | |
| Total | | | \$ 580,690.00 | \$ 44,668.33 | \$ 26,801.00 |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

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| APPLICATION DATA |
|-------------------------|

| | | |
|--------------------------------------|-------------------|-----|
| Type of Project: | Elementary School | |
| Pupils Assigned Under 50 Yrs: | K-6: | 14 |
| Pupils Assigned Over 50 Yrs: | K-6: | 40 |
| Recommended Acres: | | 7.3 |
| Existing Acres: | | 7.4 |

| |
|---------------------------|
| PROGRAM GRANT DATA |
|---------------------------|

| | | |
|-----------------------------------|----|-------------------|
| Base Grant - Over 50Yr | \$ | 267,200.00 |
| Base Grant - Under 50Yr | \$ | 67,312.00 |
| Prevailing Wage Monitoring | \$ | 562.00 |
| Small Size Project | \$ | 40,141.00 |
| Total State Share (60%) | | 375,215.00 |
| Applicant Share (40%) | | 250,143.33 |
| Total Project Cost | \$ | 625,358.33 |

Previous SAB Actions: 4/28/2021

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| STIPULATED TERMS & NEXT STEPS |
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This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

Errors and Omissions - This item reflects an increase of \$26,801.00 in additional grants that were inadvertently omitted on the unfunded item at the April 28, 2021 Board Meeting. This project will maintain its unfunded approval date of April 28, 2021.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

APPLICANT DATA

| | | | |
|-------------------------|---|----------------|---------------|
| Applicant: | Santa Maria Joint Union High | PTN: | 69310 - 49 |
| Application No: | 55/69310-00-007 | County: | Santa Barbara |
| School Name: | RIGHETTI HIGH/CTE CENTER | | |
| Industry Sector: | Building and Construction Trades | | |
| Pathways: | Residential and Commercial Construction | | |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|------------------------------|---------------------------------------|--------------------|------------------------------|-------------------------------|--|
| <u>State Share</u> | | | | | |
| CTEFP Grant | 051-600 | 51 | \$ 1,149,638.00 | \$ 1,000.00 | \$ 1,000.00 |
| <u>Applicant Share</u> | | | | | |
| District Contribution | | | 1,149,638.00 | 1,000.00 | |
| Total | | | <u>\$ 2,299,276.00</u> | <u>\$ 2,000.00</u> | <u>\$ 1,000.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

| | |
|----------------------------------|------------------|
| Type of Project: | New Construction |
| Reservation of Funds: | Yes |
| Loan Requested: | No |
| Qualifying SFP Project: | 50/69310-00-008 |
| Number of CTE Classrooms: | 1 |
| CTE Sq. Ft. | 4599.0 |
| SFP Classroom Allowance | |
| Deduction: | \$194,880.00 |
| Previous SAB Actions: | 4/28/2021 |

PROGRAM GRANT DATA

| | |
|-------------------------------------|------------------------|
| <u>Eligible Project Costs (50%)</u> | |
| Construction Cost | \$ 975,118.00 |
| Equipment Cost | \$ 175,520.00 |
| Total State Share (50%) | 1,150,638.00 |
| Applicant Share (50%) | 1,150,638.00 |
| Total Project Cost | <u>\$ 2,301,276.00</u> |

STIPULATED TERMS & NEXT STEPS

Pursuant to School Facility Program (SFP) Regulation Section 1859.197, the Applicant is required to submit the required California Department of Education (CDE) and Division of the State Architect (DSA) plan approval letter(s) to the Office of Public School Construction within 12 months of receiving an Apportionment.

If the required documents are not received prior to 11:59 p.m. on April 28, 2022, the Apportionment shall be rescinded without further Board action.

The Applicant must submit a valid, complete Fund Release Authorization (Form SAB 50-05) within 90 days of OPSC's receipt of the CDE and DSA plan approval letters. The Form SAB 50-05 must be signed by the designated District Representative and must be received by the OPSC prior to 11:59 p.m. on the 90th day.

The above documents may be submitted electronically via OPSC Online or via email to OPSCApplicationReviewTeam@dgs.ca.gov. OPSC will continue to accept hard copy versions that are mailed or hand delivered to OPSC at 707 Third Street, 6th Floor, West Sacramento, CA 95605.

The Applicant is required to submit a signed Grant Agreement pursuant to SFP Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The state's portion of any and all project savings realized from the funding of a Career Technical Education Facilities Program project must be returned to the state pursuant to SFP Regulation Section 1859.199.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

Error and Omissions - This item reflects an increase of \$1,000.00 in equipment grants that were inadvertently omitted from the apportionment item at the April 28, 2021 Board Meeting. This project will maintain its apportionment approval date of April 28, 2021.

SCHOOL DISTRICT DATA

Application Number: 50/64733-00-064
 County: Los Angeles
 Financial Hardship: No

School District: Los Angeles Unified
 School Name: East Valley Area High School #3

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project.

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition, Department of Toxic Substances Control (DTSC), and site other funding in the amount of \$694,196.00. The District was also over-funded for relocation assistance costs in the amount of \$604,387.53. The District has concurred with these findings and is eligible for an additional apportionment of the State share in the amount of \$44,904.23.

Detail of Final Cost & Financing

| Budget Item | Currently Approved | Required Change | Revised Approval |
|----------------------------------|---------------------------|------------------------|-------------------------|
| SFP New Construction | \$25,692,480.00 | - | \$25,692,480.00 |
| SFP Multi Level Construction | 2,283,811.00 | - | 2,283,811.00 |
| SFP Site Acquisition | 12,226,005.00 | \$333,245.00 | 12,559,250.00 |
| SFP Relocation | 660,000.00 | (302,193.77) | 357,806.23 |
| SFP Site Other | 489,040.00 | - | 489,040.00 |
| SFP Service Site | 5,342,773.00 | - | 5,342,773.00 |
| SFP Offsite | 207,092.00 | 13,330.00 | 220,422.00 |
| SFP Utilities | 145,266.00 | - | 145,266.00 |
| SFP Urban Security | 3,853,872.00 | - | 3,853,872.00 |
| SFP Site DTSC Fee | 20,599.00 | 523.00 | 21,122.00 |
| SFP Fire Detection/Alarm | 92,551.00 | - | 92,551.00 |
| SFP Fire Sprinklers | 402,645.00 | - | 402,645.00 |
| SFP Labor Compliance | 165,882.00 | - | 165,882.00 |
| Total State Apportionment | \$51,582,016.00 | \$44,904.23 | \$51,626,920.23 |

| Financing | Currently Approved | Required Change | Revised Approval |
|----------------------------|---------------------------|------------------------|-------------------------|
| State (SFP) | \$51,582,016.00 | \$44,904.23 | \$51,626,920.23 |
| District Contribution | 51,582,016.00 | 44,904.24 | 51,626,920.24 |
| Total Project Costs | \$103,164,032.00 | \$89,808.47 | \$103,253,840.47 |

RECOMMENDATIONS

1. Approve an increase of \$89,808.47 in the total project cost from \$103,164,032.00 to \$103,253,840.47.
2. Approve an increase of \$44,904.24 in the District Contribution from \$51,582,016.00 to \$51,626,920.24.
3. Approve an increase of \$44,904.23 in the State Apportionment [Bonds/2002-Nov.; 947-500] from \$51,582,016.00 to \$51,626,920.23.
4. Approve an unfunded approval in the amount of \$44,904.23.

SCHOOL DISTRICT DATA

Application Number: 50/64733-00-143
 County: Los Angeles
 Financial Hardship: No

School District: Los Angeles Unified
 School Name: Central Region Elementary #15

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project.

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition, hazardous waste, Department of Toxic Substances Control (DTSC), and site other funding in the amount of \$162,022.12. The District was over-funded for relocation assistance costs in the amount of \$12,635.55. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of \$74,693.31.

Detail of Final Cost & Financing

| Budget Item | Currently Approved | Required Change | Revised Approval |
|----------------------------------|---------------------------|------------------------|-------------------------|
| SFP New Construction | \$2,924,922.00 | \$- | \$2,924,922.00 |
| SFP Multi Level Construction | 354,267.00 | - | 354,267.00 |
| SFP Site Acquisition | 5,794,017.00 | 2,724.56 | 5,796,741.56 |
| SFP Site Relocation | 126,000.00 | (6,317.77) | 119,682.23 |
| SFP Site Other | 231,760.00 | 109.66 | 231,869.66 |
| SFP Service Site | 1,800,426.00 | - | 1,800,426.00 |
| SFP General Site | 223,487.00 | - | 223,487.00 |
| SFP Offsite | 168,487.00 | - | 168,487.00 |
| SFP Utilities | 63,701.00 | - | 63,701.00 |
| SFP Urban Security | 1,592,561.00 | - | 1,592,561.00 |
| SFP Site DTSC Fee | 13,300.00 | 2,524.68 | 15,824.68 |
| SFP Site Hazardous Removal | 78,286.00 | 75,652.18 | 153,938.18 |
| SFP Fire Detection/Alarm | 3,340.00 | - | 3,340.00 |
| SFP Fire Sprinklers | 49,766.00 | - | 49,766.00 |
| SFP High Performance | 76,463.00 | - | 76,463.00 |
| SFP Labor Compliance Program | 39,253.00 | - | 39,253.00 |
| Total State Apportionment | \$13,540,036.00 | \$74,693.31 | \$13,614,729.31 |
| Financing | Currently Approved | Required Change | Revised Approval |
| State (SFP) | \$13,540,036.00 | \$74,693.31 | \$13,614,729.31 |
| District Contribution | 13,540,036.00 | 74,693.31 | 13,614,729.31 |
| Total Project Costs | \$27,080,072.00 | \$149,386.62 | \$27,229,458.62 |

RECOMMENDATIONS

1. Approve an increase of \$149,386.62 in the total project cost from \$27,080,072.00 to \$27,229,458.62.
2. Approve an increase of \$74,693.31 in the District Contribution from \$13,540,036.00 to \$13,614,729.31.
3. Approve an increase of \$74,693.31 in the State Apportionment [Bonds/2004-Mar.; 955-500] from \$13,540,036.00 to \$13,614,729.31.
4. Approve an unfunded approval in the amount of \$74,693.31.

SCHOOL DISTRICT DATA

Application Number: 53/64733-00-702
 County: Los Angeles
 Financial Hardship: No

School District: Los Angeles Unified
 School Name: East Los Angeles High #2

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project.

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition, relocation assistance, Department of Toxic Substances Control (DTSC), and site other funding in the amount of \$318,314.64. The District was over-funded for hazardous waste costs in the amount of \$431,801.45. The District has concurred with the findings and agrees to return the State funds in the amount of \$56,743.41

Detail of Final Cost & Financing

| Budget Item | Currently Approved | Required Change | Revised Approval |
|----------------------------------|---------------------------|------------------------|-------------------------|
| SFP New Construction | \$29,863,323.00 | \$- | \$29,863,323.00 |
| SFP Multi Level Construction | 3,583,599.00 | - | 3,583,599.00 |
| SFP Site Acquisition | 9,750,293.00 | 21,357.00 | 9,771,650.00 |
| SFP Site Relocation | 867,383.00 | 38,268.66 | 905,651.66 |
| SFP Site Other | 390,012.00 | 854.28 | 390,866.28 |
| SFP Service Site | 9,588,166.00 | - | 9,588,166.00 |
| SFP General Site | 1,444,108.00 | - | 1,444,108.00 |
| SFP Offsite | 488,091.00 | - | 488,091.00 |
| SFP Utilities | 142,016.00 | - | 142,016.00 |
| SFP Urban Security | 18,512,214.00 | - | 18,512,214.00 |
| SFP Site DTSC Fee | 14,196.00 | 98,677.38 | 112,873.38 |
| SFP Site Hazardous Removal | 2,997,307.00 | (215,900.73) | 2,781,406.27 |
| SFP Fire Detection/Alarm | 60,264.00 | - | 60,264.00 |
| SFP Fire Sprinklers | 459,513.00 | - | 459,513.00 |
| SFP High Performance | 651,020.00 | - | 651,020.00 |
| SFP Labor Compliance Program | 272,969.00 | - | 272,969.00 |
| Total State Apportionment | \$79,084,474.00 | \$(56,743.41) | \$79,027,730.59 |
| Financing | Currently Approved | Required Change | Revised Approval |
| State (SFP) | \$79,084,474.00 | \$(56,743.41) | \$79,027,730.59 |
| District Contribution | 79,084,474.00 | (56,743.40) | 79,027,730.60 |
| Total Project Costs | \$158,168,948.00 | \$(113,486.81) | \$158,055,461.19 |

RECOMMENDATIONS

1. Approve a decrease of \$113,486.81 in the total project cost from \$158,168,948.00 to \$158,055,461.19.
2. Approve a decrease of \$56,743.40 in the District Contribution from 79,084,474.00 to \$79,027,730.60.
3. Approve a decrease of \$56,743.41 in the State Apportionment [Bonds/2004-Mar.; 055-531] from 79,084,474.00 to \$79,027,730.59.

SCHOOL DISTRICT DATA

Application Number: 53/64733-00-085
 County: Los Angeles
 Financial Hardship: No

School District: Los Angeles Unified
 School Name: Central Region Elementary #15

PURPOSE OF REPORT

To recommend accounting revisions to close out a completed project.

DESCRIPTION

A review of expenditures reported by the District has been made in accordance with School Facility Program (SFP) Regulation Section 1859.106 and the revisions indicated are necessary to close out this completed project.

The District incurred additional eligible expenditures per SFP Regulation Sections 1859.74 and 1859.106 and may receive additional site acquisition, relocation assistance, hazardous waste, Department of Toxic Substances Control (DTSC), and site other funding in the amount of \$140,067.74. The District has concurred with these findings and is eligible for additional apportionments of the State share in the amount of \$70,033.87.

Detail of Final Cost & Financing

| Budget Item | Currently Approved | Required Change | Revised Approval |
|----------------------------------|---------------------------|------------------------|-------------------------|
| SFP New Construction | \$2,130,199.00 | \$- | \$2,130,199.00 |
| SFP Multi Level Construction | 255,624.00 | - | 255,624.00 |
| SFP Site Acquisition | 4,195,668.00 | 1,972.44 | 4,197,640.44 |
| SFP Site Relocation | 77,333.00 | 1,841.40 | 79,174.40 |
| SFP Site Other | 167,827.00 | 78.62 | 167,905.62 |
| SFP Service Site | 1,303,757.00 | - | 1,303,757.00 |
| SFP General Site | 161,315.00 | - | 161,315.00 |
| SFP Offsite | 122,008.00 | - | 122,008.00 |
| SFP Utilities | 46,128.00 | - | 46,128.00 |
| SFP Urban Security | 1,149,123.00 | - | 1,149,123.00 |
| SFP Site DTSC Fee | 3,767.00 | 6,701.63 | 10,468.63 |
| SFP Site Hazardous Removal | 56,689.00 | 59,439.78 | 116,128.78 |
| SFP Fire Detection/Alarm | 2,410.00 | - | 2,410.00 |
| SFP Fire Sprinklers | 35,909.00 | - | 35,909.00 |
| SFP High Performance | 55,172.00 | - | 55,172.00 |
| SFP Labor Compliance Program | 30,104.00 | - | 30,104.00 |
| Total State Apportionment | \$9,793,033.00 | \$70,033.87 | \$9,863,066.87 |
| <hr/> | | | |
| Financing | Currently Approved | Required Change | Revised Approval |
| State (SFP) | \$9,793,033.00 | \$70,033.87 | \$9,863,066.87 |
| District Contribution | 9,793,033.00 | 70,033.87 | 9,863,066.87 |
| Total Project Costs | \$19,586,066.00 | \$140,067.74 | \$19,726,133.74 |

RECOMMENDATIONS

1. Approve an increase of \$140,067.74 in the total project cost from \$19,586,066.00 to \$19,726,133.74
2. Approve an increase of \$70,033.87 in the District Contribution from \$9,793,033.00 to \$9,863,066.87.
3. Approve an increase of \$70,033.87 in the State Apportionment [Bonds/2004-Mar.; 955-531] from \$9,793,033.00 to \$9,863,066.87.
4. Approve an unfunded approval in the amount of \$70,033.87.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 23, 2021

AWARDING A SUCCESSOR CHARTER
CHARTER SCHOOL FACILITIES PROGRAM

PURPOSE

To identify a successor Charter School for the Charter School Facilities Program (CSFP) funded project at Camino Nuevo High School (Camino Nuevo), application number 54/64733-00-058.

DESCRIPTION

When a Charter School ceases to use a CSFP funded facility for charter school purposes, Education Code Section 17078.62 allows for a qualifying successor Charter School to meet its facility needs by occupying the facility on equal terms as the prior Charter School occupant. Camino Nuevo High School will no longer be using its CSFP funded facility for charter school purposes. This item identifies Alliance Dr. Olga Mohan High (Alliance) as the successor Charter School

AUTHORITY

See Attachment A.

BACKGROUND

Camino Nuevo received a preliminary apportionment for a new construction project in May 2008. Due to a fiscal crisis, the project's deadline to convert to a final apportionment was frozen from December 2008 to May 2012. Camino Nuevo converted to a final apportionment in December 2012. The total amount of funds received from the state was \$21,875,667, of which \$10,000,000 was a loan for part of the local match (see Attachment B). The new construction project consisted of acquiring a site and constructing a 22 classroom high school. Los Angeles Unified School District (District) holds title to the site and contributed funding towards the project. The project was occupied in 2013 and payments on the loan began in 2014. Due to not meeting sustainable enrollment levels, Camino Nuevo decided to close the school at the end of the 2020/2021 school year. Camino Nuevo will no longer be using the facility for charter school purposes after the school closes.

The District notified Charter Schools about the available site and after consultation with OPSC and the California School Finance Authority (CSFA), opened an application period for those entities that were interested in taking over the facilities. After applications were scored, the District presented its school board with Alliance as the recommended successor charter school.

STAFF ANALYSIS/STATEMENTS

OPSC and CSFA have reviewed the application submitted by Alliance and have determined it is a qualifying successor Charter School. To occupy the facility on equal terms as Camino Nuevo, Alliance will need to assume repayment of any remaining loan payments starting August 2021. The District will also continue to hold

title to the site. Alliance was found financially sound by CSFA at their May 2021 meeting and upon approval of this item by the State Allocation Board, all parties will execute new Charter School Agreements.

CONCLUSION

Staff is presenting Alliance as the qualifying successor Charter School to the facilities and site that were previously Camino Nuevo High School. Alliance will take over the facility and site on equal terms as the prior Charter School occupant.

RECOMMENDATIONS

1. Approve Alliance as the successor Charter School.
2. Require Alliance to assume repayment of any remaining loan payments starting August 2021.

ATTACHMENT A

AUTHORITY

Education Code Section 17078.62.

(a) As a first priority, the existing charter school shall be permitted to continue to use the facility until it is no longer needed by the charter school for charter school purposes.

(b) If the charter school occupying a facility funded pursuant to this article ceases to utilize the facility for a charter school purpose, all of the following apply:

(1) If the charter school is no longer using the facility because the school district in which the charter school is located has revoked or declined to renew the charter, the school district, as a necessary component of the first priority established in subdivision (a), may not immediately occupy the facility, but shall allow a reasonable time, not to exceed six months, for completion of the review process contemplated in Section 47607 or 47607.5.

(2) As a second priority, any qualifying successor charter school shall be permitted to meet its facility needs by occupying the facility on equal terms as the prior charter school occupant, including, but not limited to, assumption of fee simple title to the facility, as described in paragraph (3) of subdivision (a) of Section 17078.63.

(3) As a third priority, the school district in which the charter school is physically located may notify the authority and take possession and take title to the facility, if the title is not already held by the district, and make the facility available for continued use as a public school facility.

(4) If the school district in which the charter school is physically located elects to take possession of a facility pursuant to paragraph (3), it shall pay the balance of the unpaid local matching share or demonstrate that it is willing and able to continue to make the lease payments in lieu of the local matching share on the same terms. However, the payments shall be reduced or eliminated, as appropriate, if the school district complies with all of the following:

(A) It demonstrates that it would have been eligible for hardship funding under Article 8 (commencing with Section 17075.10) at the time that the application for funding the facility under this article was originally submitted.

(B) It certifies to the board that it will utilize the facilities for public school purposes for a period of at least five years from the date that it occupies the facility.

(5) (A) If the school district declines to take possession pursuant to paragraph (3), or if the facility is subsequently no longer needed for public school purposes, the school district shall dispose of the facilities in a manner otherwise applicable to the disposal of surplus public schoolsites. Any unpaid local matching share shall be paid from the net proceeds, if any, of the disposition and shall be deposited into the respective 2002, 2004, or 2006 Charter School Facilities Account. To the extent that funds remain from the proceeds of the disposition after repayment of the local matching share, any security interest granted to a person or entity pursuant to subparagraph (B) of paragraph (3) of subdivision (a) of Section 17078.57 shall be satisfied. Funds remaining from the proceeds after any security interest has been satisfied shall be paid to the school district in which the facility is located to be used for capital improvements in the school district.

(B) If title to the facility is held by a charter school or a local governmental entity other than the school district, and the school district declines to dispose of the facility, the board shall dispose of the facility in accordance with the provisions that would otherwise apply to the disposal of surplus school property by the school district, including, but not limited to, Chapter 4 (commencing with Section 17385) of Part 10.5. The proceeds of the disposition shall be distributed in accordance with subparagraph (A).

(6) If the lease payments in lieu of the local matching share are fully paid, the school district shall continue to hold title to the facility, in trust, for the benefit of the state public school

system. The school district shall permit continued use of the facility for charter school purposes as long as the facility is needed for those purposes.

(Amended by Stats. 2009, Ch. 192, Sec. 2. (SB 592) Effective October 11, 2009.)

School Facility Program Regulation Section 1859.171. Use of Facility.

If an applicant that has received funding pursuant to Section 1859.164.2(b) and has not met the timelines established in Section 1859.166 on a Preliminary Charter School Apportionment, or is no longer occupying the facility constructed with funds derived through a Final Charter School Apportionment, and the review process outlined in Education Code Section 17078.62(b)(1) has been completed (if applicable), then the following events shall occur:

- (a) Any qualifying successor Charter School shall be permitted to occupy the facility pursuant to Education Code Section 17078.62(b)(2).
- (b) If no qualifying successor Charter School chooses to occupy the facility, the school district in which the project is physically located may elect to take possession of the facility and pay the balance of the local matching share. The District may qualify for a waiver of repayment if it can meet all the following: (1) Demonstrate that at the time the Form SAB 50-04 was submitted for Final Charter School Apportionment, the district would have qualified for financial hardship, pursuant to Section 1859.81; and,
(2) Certify to the Board that it will comply with the requirements of Education Code Section 17078.62(b)(4)(B).
- (c) If the school district chooses not to take possession of the facility, it shall dispose of the facilities in the manner applicable to the disposal of surplus school sites pursuant to Education Code Sections 17455 through 17484. The proceeds from the sale shall be used to pay off the remaining loan balance, if any.
- (d) Pursuant to Education Code Section 17078.62(b)(5)(B), if the school district declines to dispose of the facility it shall provide written notice of its rejection to the Board in the form of written action taken by the governing board of the school district and the Board shall dispose of the property.

Note: Authority cited: Sections 17070.35 and 17078.64, Education Code.
Reference: Section 17078.62, Education Code.

SCHOOL DISTRICT DATA

Application No: 54/64733-00-058
School District: Los Angeles Unified

County: Los Angeles
School Name: Camino Nuevo High School Charter

PROJECT DATA

Type of Project: High School
K-6:
7-8:
9-12: 420
Non-Severe:
Severe:
Application Filing Basis: District Wide
Number of Classrooms: 16
Master Acres: 23.2
Existing Acres: 1.14
Proposed Acres:
Recommended Acres: 23.2
Facility Hardship (a): No
Financial Hardship Requested: No
Alternative Education School: No
Addition to Existing Site: Yes

ADJUSTED GRANT DATA

| | | |
|-------------------------------------|-----------|-----------------------------|
| New Construction Grant | \$ | 5,342,820.00 |
| Fire Detection Alarm | | 10,500.00 |
| Sprinkler System | | 82,320.00 |
| Multi-Level Constr. | 16Crs. | 641,138.00 |
| Site Acquisition | | 15,716.00 |
| Service Site | | 1,224,466.00 |
| Off-Site | | 27,392.00 |
| Utilities | | 69,433.00 |
| General Site | | 227,879.00 |
| Urban/Security/Impacted Site | | <u>4,234,003.00</u> |
| Total State Share (50%) | | 11,875,667.00 |
| District Share (50%) | | <u>11,875,667.00</u> |
| Total Project Cost | \$ | <u>23,751,334.00</u> |

PROJECT FINANCING

| | |
|-----------------------------|--------------------------------|
| <u>State Share</u> | |
| This Project | \$ 11,875,667.00 |
| <u>Charter School Share</u> | |
| CSFA Lease Amount | 10,000,000.00 |
| Cash Contribution | <u>1,875,667.00</u> |
| Total Project Cost | \$ <u>23,751,334.00</u> |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | State Apportionment This Action |
|-----------------------|-----------|-------------|--------------------------------|------------------------|---------------------------------|
| <u>State Share</u> | | | | | |
| Charter Grant | 057-540 | 1D | \$ 11,875,667.00 | | |
| <u>District Share</u> | | | | | |
| Lease Amount | 057-540 | 1D | 10,375,667.00 | \$ (375,667.00) | (375,667.00) |
| Cash Contribution | | | <u>1,500,000.00</u> | <u>375,667.00</u> | |
| Total | | | \$ <u>23,751,334.00</u> | \$ <u>0.00</u> | \$ <u>(375,667.00)</u> |

Funding Source: Proposition 1D Bonds/2006-Nov;

Error and Omissions: Staff requests to increase the cash contribution by \$375,667.00 and decrease the lease amount by \$375,667.00.

The applicant received \$1,335,748 for advance design costs.

Assembly Bill 436 (Solorio), Chapter 378, Statutes of 2011, requires school districts to notify the Department of Industrial Relations (DIR) of School Facility Program projects with a public works contract awarded on or after January 1, 2012. Except for projects exempt pursuant to Labor Code Section 1771.3(b)(3), the DIR is required to provide prevailing wage monitoring services for the projects.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

Facility Hardship / Rehabilitation Program

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: San Pasqual Valley Unified
Application Number: 51/63214-00-001
Total District Enrollment: 609
County: Imperial

School Name: San Pasqual Valley High
Project Grade Level: 9-12
Financial Hardship: No

TYPE OF REQUEST

State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Seismic Mitigation Program (SMP) Replacement Project.

Total Project Cost: \$6,826,350.00
Cost to the State: \$3,413,175.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

A report by Miyamoto International, Inc., dated December 2, 2020, identifies several structural deficiencies in the gymnasium and locker room building located at the San Pasqual Valley High School site. The report references material insufficiencies with the anchorage and support systems of the building structure that render the facilities at high risk of collapse in the event of seismic activity. Additionally, the distance between the gymnasium and one or more adjacent buildings was found to be insufficient which poses unacceptable risk to additional structures on the site should a seismic event occur. The buildings qualify for the SMP based on the qualifying criteria in Education Code Section 17075.10 and SFP Regulation Section 1859.82.2.

SCOPE OF PROJECT

The scope of this project includes the replacement of the gymnasium and locker room building.

STATUS OF SCHOOL SITE

The District began construction in January of 2021 and anticipates project completion in Spring 2022.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL CONCURRENCE

The gymnasium building was classified as a Most Vulnerable Category 2 Building type as defined in SFP regulations and has met qualifying criteria of the SMP. The Division of the State Architect (DSA) has approved the District for Phase One (Eligibility Evaluation), Phase Two (Replacement Option Analysis) and final plan approval. These approvals enable the District to apply for funding from the Board.

Staff Supports the District's Request: Yes

SITE VISIT COMPLETED BY STAFF

Staff accepted detailed reports from industry specialists and DSA approval in lieu of a site visit.

AUTHORITY

See Attachment A

RECOMMENDATION(S)

1. Approve the District's request for an unfunded approval for the replacement of the gymnasium and locker room building at the San Pasqual Valley High School site, pursuant to the SFP Regulation Section 1859.82.2 as provided on Attachment B.
2. Provide that the District's Modernization eligibility will be reset for the Gymnasium and locker room building to the date of apportionment for this project.

ATTACHMENT A

AUTHORITY

Seismic Mitigation Program – Replacement Projects (as of August 31, 2020)

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, “A school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat.”

SFP Regulation Section 1859.82.2 states that “A school district is eligible for funding to repair, reconstruct, or replace the Most Vulnerable Category 2 Buildings which were originally constructed to be used as School Facilities and pose an unacceptable risk of injury to its occupants in the event of seismic activity. Program eligibility is determined by the Division of the State Architect while determination of grant funding is determined by the Board based on the following criteria.

Notwithstanding Sections 1859.93 and 1859.93.1, all applications for the seismic mitigation of the Most Vulnerable Category 2 Buildings shall be funded in the order of receipt of an Approved Application for funding. Any grants provided for the purpose of this section shall be provided as a new construction project and allocated on a 50 percent state share basis.”

SFP Regulation Section 1859.82.2(a) states,

- (a) Seismic mitigation projects must meet all of the following requirements:
- (1) The construction contract was executed on or after May 20, 2006;
 - (2) The project funding provided shall be for the minimum work necessary to obtain DSA approval;
 - (3) The School Building is designed for occupancy by students and staff; and
 - (4) The DSA concurs with a report by a structural engineer, which identifies structural deficiencies that pose an unacceptable risk of injury to its occupants in a seismic event. The structural engineers report shall conform to the guidelines prepared by the DSA, in accordance with Education Code Section 17310.

If the unacceptable risk of injury is due to the presence of faulting, liquefaction or landslide, these hazards must be documented by a geological hazards report prepared by an engineering geologist in accordance with California Building Code, Part 2, Chapter 18, section 1803A and with concurrence of the California Geological Survey

ATTACHMENT A

SFP Regulation Section 1859.82.2(b) states in part, “To qualify for replacement funding for School Buildings, the district must submit an Approved Application for funding and either (1) or (2) below:

- (1) For School Buildings that are lost, destroyed, or unable to be repaired, ...
- (2) For School Buildings with interior square footage to be mitigated”

| Facility | Elementary School Pupils | Middle School Pupils | High School Pupils |
|--|--|---|---|
| Multi-Purpose (includes food service) | 5.3 sq. ft. per pupil minimum 4,000 sq. ft. | 5.3 sq. ft. per pupil minimum 5,000 sq. ft. | 6.3 sq. ft. per pupil minimum 8,200 sq. ft. |
| Toilet | 3 sq. ft. per pupil minimum 300 sq. ft. | 4 sq. ft. per pupil minimum 300 sq. ft. | 5 sq. ft. per pupil minimum 300 sq. ft. |
| Gymnasium (includes shower/locker area) | N/A | 12.9 sq. ft. per pupil minimum 6,828 sq. ft. maximum 16,000 sq. ft. | 15.3 sq. ft. per pupil minimum 8,380 sq. ft. maximum 18,000 sq. ft. |
| School Administration | 3 sq. ft. per pupil minimum 600 sq. ft. | 3 sq. ft. per pupil minimum 600 sq. ft. | 4 sq. ft. per pupil minimum 800 sq. ft. |
| Library/Media Center | 2.3 sq. ft. per pupil plus 600 sq. ft., minimum 960 sq. ft. | 3.3 sq. ft. per pupil plus 600 sq. ft. minimum 960 sq. ft. | 4.3 sq. ft. per pupil plus 600 sq. ft. minimum 960 sq. ft. |
| Kindergarten Classrooms (including Transitional Kindergarten) | 1,350 sq. ft. for each replacement classroom. | NA | NA |
| Classrooms (1st-12th grade) | 960 sq. ft. for each replacement classroom | 960 sq. ft. for each replacement classroom | 960 sq. ft. for each replacement classroom |
| Computer instructional support area, Industrial and Technology/Education Laboratory | 960 sq. ft. for each replacement classroom. | 960 sq. ft. for each replacement classroom. | 960 sq. ft. for each replacement classroom. |
| Laboratory Classrooms (including science and consumer home economics. (Does not include Industrial and Technology/Education Laboratory) | 1,300 sq. ft. for each replacement classroom. | 1,300 sq. ft. for each replacement classroom. | 1,300 sq. ft. for each replacement classroom. |

APPLICANT DATA

| | | | |
|------------------------|----------------------------|----------------------|---------------|
| Applicant: | San Pasqual Valley Unified | PTN: | 63214 - 20 |
| Application No: | 51/63214-00-001 | County: | Imperial |
| School Name: | SAN PASQUAL VALLEY HIGH | Filing Basis: | District-wide |

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | | Unfunded Approval This Action |
|--|-----------|-------------|-----------------------|------------------------|-----------|-------------------------------|
| <u>State Share</u> | | | | | | |
| Seismic Mitigation Grant | 951-505 | 51 | \$ | \$ 3,413,175.00 | \$ | 3,413,175.00 |
| <u>Applicant Share</u> | | | | | | |
| District Contribution | | | | 3,413,175.00 | | |
| Total | | | \$ 0.00 | \$ 6,826,350.00 | \$ | 3,413,175.00 |
| Funding Source: Proposition 51 Bonds/2016-Nov. | | | | | | |

| APPLICATION DATA | PROGRAM GRANT DATA |
|------------------|--------------------|
|------------------|--------------------|

| | | | |
|---|-------------|---------------------------------------|------------------------|
| Type of Project: | High School | Facility Hardship Replacement Other | \$ 1,619,154.00 |
| | | Facility Hardship Replacement Toilets | \$ 1,198,330.00 |
| Number of Classrooms: | 2 | Geographic Location | \$ 146,509.00 |
| Addition to Existing Site: | No | Off Site | \$ 15,731.00 |
| Recommended Acres: | 21.2 | Project Assistance | \$ 7,723.00 |
| Existing Acres: | 24.4 | Service Site Development | \$ 196,948.00 |
| Geographic Location: | 5 | Small Size Project | \$ 112,699.00 |
| Fac. Hardship Replacement Toilet (sq. ft.): | 3,230.00 | Utilities | \$ 116,081.00 |
| | | Total State Share (50%) | 3,413,175.00 |
| Fac. Hardship Replacement Other (sq.ft.): | 7,822.00 | Applicant Share (50%) | 3,413,175.00 |
| | | Total Project Cost | \$ 6,826,350.00 |

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

FACILITY HARDSHIP / REHABILITATION PROGRAM

SCHOOL DISTRICT DATA

School District: East Nicolaus Joint Union High School Name: East Nicolaus High
Application Number: 58/71373-00-001 Project Grade Level: 9-12
Total District Enrollment: 309 Financial Hardship: No
County: Sutter

TYPE OF REQUEST

State Allocation Board (Board) approval for placement on the Unfunded List (Lack of AB 55 Loans) for a School Facility Program (SFP) Facility Hardship Program Rehabilitation Project.

Total Project Cost: \$349,985.00
Cost to the State: \$209,991.00

DESCRIPTION

DESCRIPTION OF HEALTH AND SAFETY THREAT

In late 2020, electrical contractors on the East Nicolaus High School observed several areas of concern in the existing electrical system serving the campus. A subsequent electrical system assessment and report by Daniel Iseman, Electrical Engineer, dated March 12, 2020 identifies critical deficiencies in the main electrical service panel, the wood shop facility, the gymnasium and the sporting complex. The failed components include overheating transformers with evidence of charring due to previous electrical discharges and compromised protective circuitry required for the safe operation for the system. The report indicates “there exists a serious concern for an arc flash event due to the condition of the equipment which represents an imminent health and life-safety hazard.” The report continues “there exists the imminent threat of an explosion or fire in a wood and metal shop classroom with high levels of combustible particles.” The report concludes “the faltering electrical distribution system at this campus poses an imminent health and safety threat to the students and District staff,” and “the minimum work necessary to mitigate the health and safety threat is the complete replacement of the main outdoor service switchboard, replacement of the woodshop transformer and panels, and consolidation/replacement of the sports complex power/distribution system.”

SCOPE OF PROJECT

The scope of the project includes the replacement of failed electrical equipment including Main Campus 4 section services, wood shop distribution panels and transformers, gym transformer and distribution to sports complex/scoreboard.

STATUS OF SCHOOL SITE

The District anticipates beginning construction in the Summer of 2022.

QUALIFYING CRITERIA

GOVERNMENT/STATE LEVEL CONCURRENCE

The Sutter County Fire Department has provided written concurrence to the industry specialist's findings regarding the condition of the electrical system and recommended work to mitigate the health and safety threat.

Staff Supports the District's Request: Yes

SITE VISIT COMPLETED BY STAFF

Staff accepted detailed reports from an industry specialist in lieu of a site visit.

AUTHORITY

See Attachment A

RECOMMENDATION(S)

Approve the District's request for an unfunded approval to replace the failed components of the electrical system at the East Nicolaus High School site, pursuant to the SFP Regulation Section 1859.82.1(c) as shown on Attachment B.

ATTACHMENT A

AUTHORITY

Facility Hardship Program – Rehabilitation Projects (as of August 31, 2020)

Education Code (EC) Section 17075.10(a) states:

A school district may apply for hardship assistance in cases of extraordinary circumstances. Extraordinary circumstances may include, but are not limited to, the need to repair, reconstruct, or replace the most vulnerable school facilities that are identified as a Category 2 building, as defined in the report submitted pursuant to Section 17317, determined by the department to pose an unacceptable risk of injury to its occupants in the event of a seismic event.

SFP Regulation Section 1859.82 states, “A school district may apply for Facility Hardship, including Seismic Mitigation, Program assistance in cases of extraordinary circumstances that have caused an imminent health and safety threat.”

SFP Regulation Section 1859.82.1 states that “a district is eligible for Facility Hardship funding to repair, replace, or construct School Buildings or related required components that are currently causing a health and safety threat to the students and/or staff. Projects solely to replace components that have reached the end of their useful life, perform routine maintenance or repair, issues resulting from the deferment of routine maintenance or repair, lack of current code compliance, or the addition of components that were not previously existing, do not meet the qualifying criteria of the program. However, this work may be incorporated into a qualifying Facility Hardship application if it is required to be completed to gain DSA approval.”

SFP Regulation Section 1859.82.1(c) states,

Districts may qualify for funding to rehabilitate their School Buildings, components of School Buildings, or school site conditions. Factors to be considered by the Board may include (1) or (2) below:

- (1) School Buildings where the minimum cost to mitigate the health and safety threat and remain in the School Building is 50 percent or less of the Current Replacement Cost.
- (2) Components of the School Buildings or school sites conditions are causing a health and safety threat to students and/or staff.

APPLICANT DATA

Applicant: East Nicolaus Joint Union High **PTN:** 71373 - 4
Application No: 58/71373-00-001 **County:** Sutter
School Name: EAST NICOLAUS HIGH

HISTORY OF PROJECT FUNDING

| | Fund Code | Proposition | Previously Authorized | Authorized This Action | Unfunded Approval This Action |
|-------------------------|---------------------------------------|-------------|-----------------------|------------------------|-------------------------------|
| State Share | | | | | |
| Facility Hardship Grant | 951-570 | 51 | \$ | \$ 209,991.00 | \$ 209,991.00 |
| Applicant Share | | | | | |
| District Contribution | | | | 139,994.00 | |
| Total | | | \$ <u>0.00</u> | \$ <u>349,985.00</u> | \$ <u>209,991.00</u> |
| Funding Source: | Proposition 51 Bonds/2016-Nov. | | | | |

APPLICATION DATA

Type of Project: High School

Recommended Acres: 19.2

Existing Acres: 49.0

PROGRAM GRANT DATA

Rehabilitation \$ 205,872.00

Project Assistance \$ 4,119.00

Total State Share (60%) 209,991.00

Applicant Share (40%) 139,994.00

Total Project Cost \$ 349,985.00

STIPULATED TERMS & NEXT STEPS

The Applicant is required to submit a signed Grant Agreement pursuant to School Facility Program Regulation Section 1859.90.4 for the project prior to or concurrent with a request for the release of funds.

The Applicant shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

The Applicant is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

This application is placed on the Unfunded List (Lack of AB 55 Loans) pursuant to the Board's action on March 11, 2009. This approval does not constitute a guarantee or commitment of future state funding.

Non-Conforming Buildings (Continued Use)

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

PURPOSE OF REPORT

To present the Los Banos Unified School District's (District) request, as shown on the Attachment, for an exemption from the definition of "school buildings" for certain facilities used for independent study.

DESCRIPTION

The District operates an independent study program at facilities that are not located at a regular school site and is requesting an exemption from the definition of "school building," as described in Education Code (EC) Section 17283, for the facility.

EC Section 17289 authorizes any school district or county office of education to request an exemption from the State Allocation Board (Board) for a building or structure or portion of a building or structure used for independent study from the definition of "school buildings." These buildings do not have to meet the Field Act requirements but must comply with local health and safety standards.

The District has certified that it has satisfied the legal requirements under EC Section 17289 for the exemption.

AUTHORITY

EC Section 17283 states: " "School building" as used in this article means and includes any building used, or designed to be used, for elementary or secondary school purposes and constructed, reconstructed, altered, or added to, by the state or any city or city and county, or by any political subdivision or by any school district of any kind within the state, or by any regional occupational center or program created by or authorized to act by an agreement under joint exercise of power, or by the United States government, or any agency thereof."

EC Section 17289 states "In order to provide alternative, community-based educational opportunities through independent study, any school district or county office of education may request an exemption from the State Allocation Board for a building or structure, or portion of a building or structure, from the definition of "school buildings" within the meaning of Section 17283. The exemptions may be granted for no longer than two years and exemptions are renewable. An exemption may only be granted if the school district or county office of education demonstrates to the satisfaction of the State Allocation Board all of the following:

- a) The building or structure, or portion of building or structure, satisfies all of the following:
 - i) It is not located on a regular school site.
 - ii) It complies with all applicable local building standards and all relevant local health and safety standards in the community in which it is located.
 - iii) It is used for independent study.

- iv) It serves fewer than 25 pupils enrolled in kindergarten or any of the grades 1 to 12, inclusive, at any one time in the building or structure, or in a portion of a building or structure where the remainder of the building or structure is not used for instructional purposes.
- b) The use of the building or structure is critical to providing an effective alternative, community-based program.
- c) The use of other buildings or structures that would meet seismic safety standards for school facilities are not practical.”

STAFF ANALYSIS/STATEMENTS

The District has provided certification that it has met the criteria as stated in EC Section 17289. An exemption has been requested for five years.

RECOMMENDATION

Approve the District’s request for an exemption from the definition of "school buildings" for the site listed on the Attachment from July 1, 2021 to June 30, 2026.

ATTACHMENT

EXEMPTION FOR INDEPENDENT STUDY FACILITIES

Los Banos Unified School District/Merced County
91/65755-00-000

| Site | ID Number |
|---|------------------|
| 925 West Pacheco Blvd. Los Banos, CA 93635 | 24-65755-0119073 |
| 929 West Pacheco Blvd. Los Banos, CA 93635 | 24-65755-0119073 |

State of California
State Allocation Board
Full-Day Kindergarten Facilities Grant Program

This Resolution of the State Allocation Board (hereafter referred to as the "Board") is applicable to the appropriate sections of the Education Code and is described and filed in the office of the Executive Officer and will be made available to all interested parties as the Resolution pertains to the documents attached hereto. Said documents were acted upon by the Board at its meeting on June 23, 2021.

WHEREAS, the Board has determined to be approvable a number of projects for new construction or retrofit eligibility of kindergarten facilities for school districts, it is making apportionments and/or adjustments for the grant amounts for projects that meet the Board's criteria for the apportionment of grants pursuant to Education Code Section 17375.

NOW THEREFORE, BE IT RESOLVED:

1. The Board anticipates that the school district(s) will pay certain capital expenditures in connection with some or all of the project(s) cost.
2. The Board, acting on behalf of the State, hereby declares that it is the State's official intent to use General Fund proceeds that are available for such purpose, consistent with the requirements of law that are in effect at the time the funds are available, to provide grants, in accordance with applicable laws and regulations.
3. This Resolution shall be continuously available for inspection by the general public during normal business hours at the office of the Board at 707 Third Street, 6th Floor, West Sacramento, California, commencing within one week after the date of enactment of this Resolution.

I, the undersigned, duly authorized as the Executive Officer of the State Allocation Board, do hereby certify the foregoing to be true and correct, and that this Resolution was adopted at a meeting of said Board on June 23, 2021 at West Sacramento, California.



Lisa Silverman
Executive Officer
State Allocation Board

SCHOOL DISTRICT DATA

Application No: 70/69542-00-002
School District: Luther Burbank

County: Santa Clara
School Name: Luther Burbank Elementary

PROJECT DATA

Type of Project: New Construction **Application Filing Basis:** Site Specific
Pupils Assigned: 25
Classroom(s): 1
Financial Hardship Requested: No
Preference Points: 24 **Recommended Acres:**
Existing Acres:

ADJUSTED GRANT DATA

PROJECT FINANCING

| | | | |
|---------------------------------------|-----------------------------|---------------------------|-----------------------------|
| New Construction | \$ 315,700.00 | State Share | |
| Automatic Fire Detection/Alarm | 375.00 | This Project | \$439,593.00 |
| Automatic Sprinkler System | 5,300.00 | District Share | |
| Project Assistance | 7,723.00 | Cash Contribution | 439,593.00 |
| Site Development | 110,495.00 | Financial Hardship | |
| Total State Share (50%) | <u>439,593.00</u> | Total Project Cost | <u><u>\$ 879,186.00</u></u> |
| District Share (50%) | <u>439,593.00</u> | | |
| Total Project Cost | <u><u>\$ 879,186.00</u></u> | | |

HISTORY OF PROJECT COST AND APPORTIONMENT

| | Fund Code | Previously Authorized | Authorized This Action | Apportionment This Action |
|-----------------------------------|------------------|------------------------------|-------------------------------|----------------------------------|
| <u>State Share</u> | | | | |
| New Construction/Additional Grant | 1027-1819 | \$ | \$ 439,593.00 | \$ 439,593.00 |
| <u>District Share</u> | | | | |
| Cash Contribution | | | 439,593.00 | |
| Financial Hardship | | | | |
| Total | | \$ | \$879,186.00 | \$ 439,593.00 |

Funding Source: General Fund Full-Day Kindergarten Facilities Grant Program

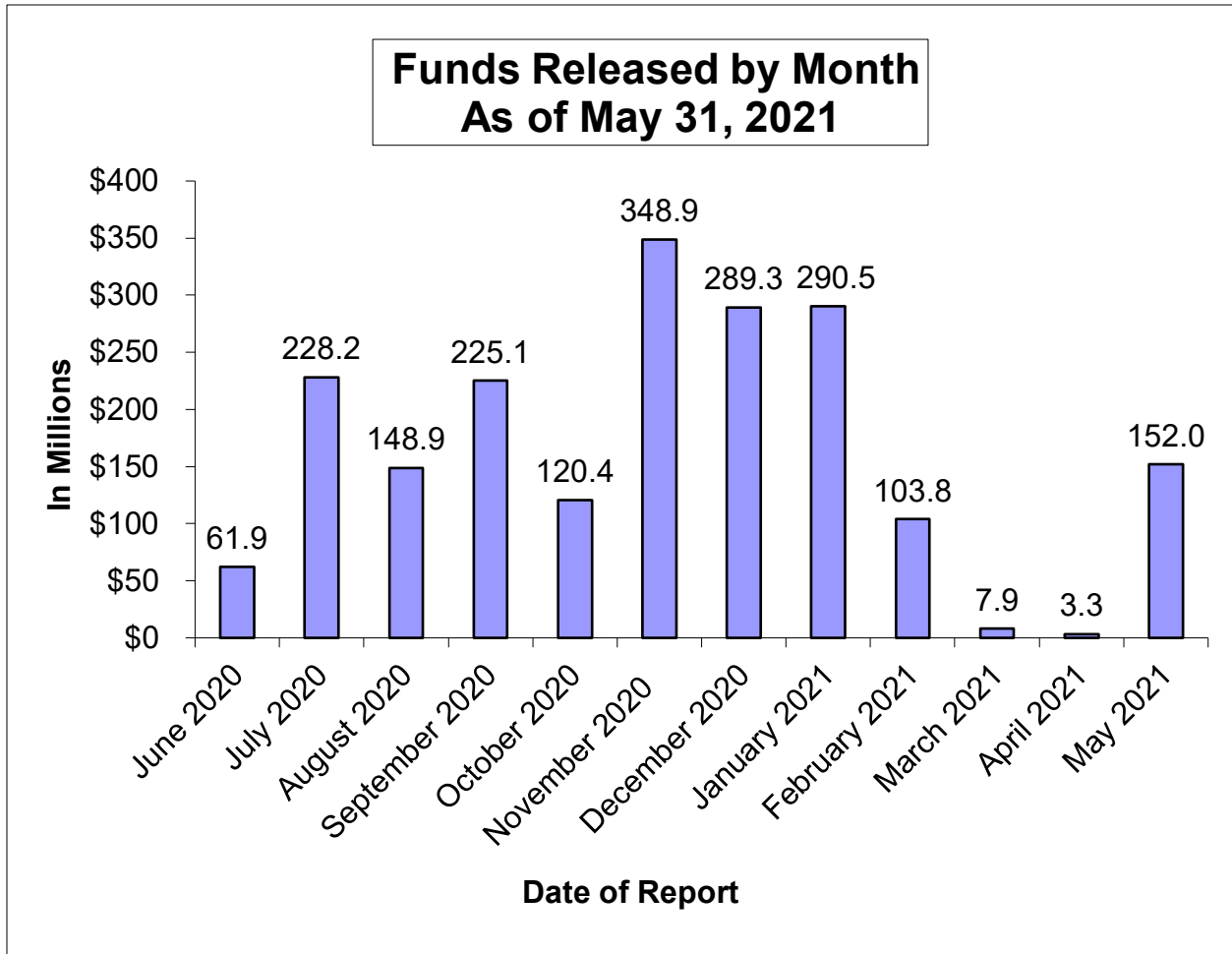
The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms. This project is subject to the Grant Agreement submittal pursuant to Regulation Section 1860.17.

The District has requested an advance release of funds for design. Pursuant to Regulation Section 1860.16(a) \$126,280.00, equal to 40 percent of the grant determined by Regulation Section 1860.9(a), will be released by OPSC upon the receipt of a valid, signed, Grant Agreement as specified in Regulation Section 1860.17.

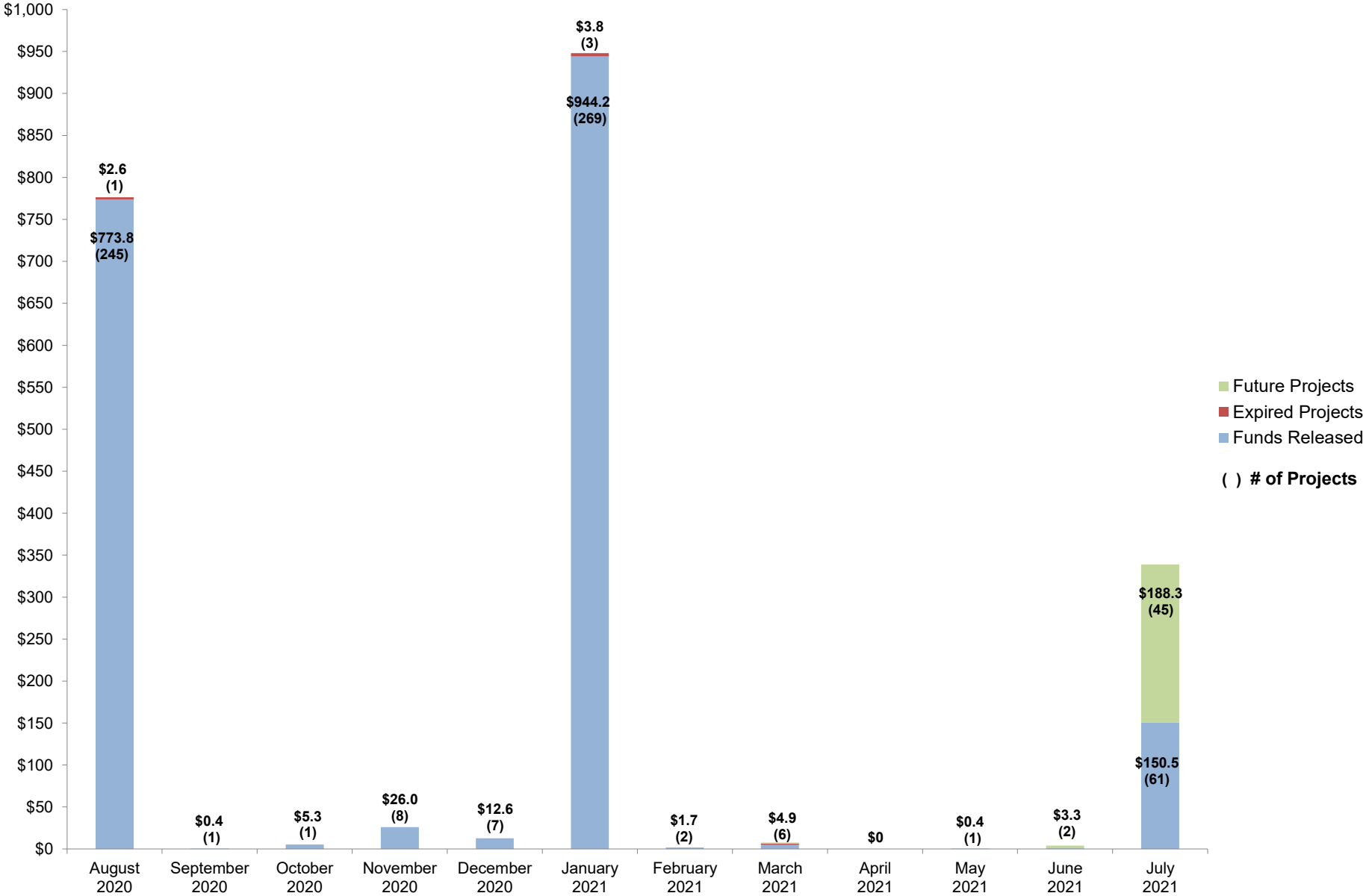
Pursuant to Regulation Section 1860.19(a), any savings remaining after one year from the completion of the project, as specified in Regulation Section 1860.18, must be returned to the State.

The District is responsible for ensuring that the project is compliant with Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts are executed and/or construction commenced.

STATUS OF FUND RELEASES



**Status of School Facility Program Apportionments Set to Expire
due to Time Limit on Fund Release, as of May 26, 2021 SAB
(in millions of dollars)**



SCHOOL FACILITY PROGRAM
Available Funds (in Millions) As of June 23, 2021

| Prop. 51 - \$7 Billion - November 2016 | | | | | | | | | |
|--|--------------------------|---|---------------------------------------|-------------------|--|---|--|-------------------|--|
| Program | Original Bond Allocation | Remaining Bond Authority as of May 26, 2021 | Estimated Approvals for June 23, 2021 | Special Items/PIF | Remaining Bond Authority as of June 23, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of May 26, 2021 | Estimated Unfunded Approvals for June 23, 2021 | Special Items/PIF | Remaining Bond Authority as of June 23, 2021 (includes Unfunded Approvals) |
| New Construction | \$3,000.0 | \$793.9 | | | \$793.9 | -\$282.1 | -\$3.4 | | \$508.4 |
| Modernization | 3,000.0 | 1,630.0 | | | 1,630.0 | -391.3 | -45.5 | | 1,193.2 |
| Career Technical Education | 500.0 | 42.5 | | | 42.5 | -39.8 | | | 2.7 |
| Charter School | 500.0 | 388.6 | | | 388.6 | -388.3 | | | 0.3 |
| SUBTOTAL | \$7,000.0 | \$2,855.0 | \$0.0 | \$0.0 | \$2,855.0 ^A | -\$1,101.5 ^A | -\$48.9 | \$0.0 | \$1,704.6 |
| Prop. 1D - \$7.3 Billion - November 2006 | | | | | | | | | |
| Program | Original Bond Allocation | Remaining Bond Authority as of May 26, 2021 | Estimated Approvals for June 23, 2021 | Special Items/PIF | Remaining Bond Authority as of June 23, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of May 26, 2021 | Estimated Unfunded Approvals for June 23, 2021 | Special Items/PIF | Remaining Bond Authority as of June 23, 2021 (includes Unfunded Approvals) |
| New Construction | \$1,900.0 | \$6.1 | | | \$6.1 | -\$6.1 | | | \$0.0 |
| Seismic Repair | | 0.0 | | | 0.0 | | | | 0.0 |
| Modernization | 3,300.0 | 1.5 | | | 1.5 | -0.2 | | | 1.3 |
| Career Technical Education | 500.0 | 3.6 | | | 3.6 | -3.0 | | | 0.6 |
| High Performance Schools | 100.0 | 0.0 | | | 0.0 | | | | 0.0 |
| Overcrowding Relief | 1,000.0 | 1.3 | | | 1.3 | | | | 1.3 |
| Charter School | 500.0 | 160.8 | | | 160.8 | -138.8 | | | 22.0 |
| Joint Use | 57.5 ^B | 0.0 | | | 0.0 | | | | 0.0 |
| SUBTOTAL | \$7,357.5 | \$173.3 | \$0.0 | \$0.0 | \$173.3 ^A | -\$148.1 | \$0.0 | \$0.0 | \$25.2 |
| Prop. 55 - \$10 Billion - March 2004 | | | | | | | | | |
| Program | Original Bond Allocation | Remaining Bond Authority as of May 26, 2021 | Estimated Approvals for June 23, 2021 | Special Items/PIF | Remaining Bond Authority as of June 23, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of May 26, 2021 | Estimated Unfunded Approvals for June 23, 2021 | Special Items/PIF | Remaining Bond Authority as of June 23, 2021 (includes Unfunded Approvals) |
| New Construction | \$4,965.8 ^C | \$2.9 ^D | | | \$2.9 | -\$2.4 | -\$0.1 | | \$0.4 |
| Modernization | 2,250.0 | 0.2 | | | 0.2 | -0.2 | | | 0.0 |
| Critically Overcrowded Schools | 2,440.0 | 3.8 | \$0.1 | | 3.9 | | -0.1 | | 3.8 |
| Charter School | 300.0 | 38.1 | | | 38.1 | -19.6 | | | 18.5 |
| Joint Use | 66.7 ^E | 0.0 | | | 0.0 | | | | 0.0 |
| SUBTOTAL | \$10,022.5 | \$45.0 | \$0.1 | \$0.0 | \$45.1 ^A | -\$22.2 | -\$0.2 | \$0.0 | \$22.7 |
| TOTAL PAGE 1 | \$24,380.0 | \$3,073.3 | \$0.1 | \$0.0 | \$3,073.4 | -\$1,271.8 | -\$49.1 | \$0.0 | \$1,752.5 |

A. Balance of bonding authority excludes unfunded approvals.

B. The original bond allocation of \$29 million augmented by \$21 million from Prior Bond Funds to Joint Use at the 06/27/07 SAB meeting and \$7.5 million at the 7/23/08 SAB meeting pursuant to Assembly Bill 127, Chapter 35, Statutes of 2006 (Perata/Nunez).

C. The original bond allocation of \$4,960,000,000 augmented by \$5,831,911 from Prior Bonds at the 10/6/2010 SAB meeting.

D. It includes the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (transfers in Prop. 55 includes: \$268.8 million approved at the 1/25/2006 SAB meeting, \$318.3 million approved at the 9/23/2009 SAB meeting, \$225 million approved at the 8/4/2010 SAB meeting, \$211.7 million approved at the 12/15/2010 SAB meeting, \$145 million at the 4/25/2012 SAB meeting, \$30.4 million after the 3/20/2013 SAB meeting, and \$32,297 after the 3/26/2014 SAB meeting per SFP Regulation Sections 1859.154 (c)).

E. Original bond allocation of \$50,000,000 augmented by \$15,547,233 from the State School Building Aid Fund at the 2/28/2007 SAB meeting and by \$1,232,224 from Prior Bonds at the 10/6/2010 SAB meeting.

F. Total authority is not available at this time due to outstanding accounts receivable. For Prop 51, \$431,475.00 for New Construction. For Proposition 1D, \$6,668.13 for Overcrowding Relief.

For Prop 55, \$161,315.00 for New Construction, \$56,743.41 for Critically Overcrowded Schools and \$717,822.02 for Charter.

SCHOOL FACILITY PROGRAM
Available Funds (in Millions) As of June 23, 2021

| Prop. 47 - \$11.4 Billion - November 2002 | | | | | | | | | |
|---|--------------------------|---|---------------------------------------|-------------------|--|---|--|-------------------|--|
| Program | Original Bond Allocation | Remaining Bond Authority as of May 26, 2021 | Estimated Approvals for June 23, 2021 | Special Items/PIF | Remaining Bond Authority as of June 23, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of May 26, 2021 | Estimated Unfunded Approvals for June 23, 2021 | Special Items/PIF | Remaining Bond Authority as of June 23, 2021 (includes Unfunded Approvals) |
| New Construction | \$6,250.0 | \$12.8 | | | \$12.8 | -\$12.3 | | | \$0.5 |
| Modernization | 3,300.0 | 0.4 | | | 0.4 | -0.4 | | | 0.0 |
| Critically Overcrowded Schools | 1,700.0 | 0.0 | | | 0.0 | | | | 0.0 |
| Charter School | 100.0 | 11.1 | | | 11.1 | -3.7 | | | 7.4 |
| Joint Use | 50.0 | 0.0 | | | 0.0 | | | | 0.0 |
| SUBTOTAL | \$11,400.0 | \$24.3 | \$0.0 | \$0.0 | \$24.3 | -\$16.4 | \$0.0 | \$0.0 | \$7.9 |

| Prop. 1A - \$6.7 Billion - November 1998 | | | | | | | | | |
|--|--------------------------|---|---------------------------------------|-------------------|--|---|--|-------------------|--|
| Program | Original Bond Allocation | Remaining Bond Authority as of May 26, 2021 | Estimated Approvals for June 23, 2021 | Special Items/PIF | Remaining Bond Authority as of June 23, 2021 (excludes Unfunded Approvals) | Accumulated Unfunded Approvals as of May 26, 2021 | Estimated Unfunded Approvals for June 23, 2021 | Special Items/PIF | Remaining Bond Authority as of June 23, 2021 (includes Unfunded Approvals) |
| New Construction | \$2,900.0 | \$0.1 | | | \$0.1 | -\$0.1 | | | \$0.0 |
| Modernization | 2,100.0 | 0.0 | | | 0.0 | | | | 0.0 |
| Hardship | 1,000.0 | 0.1 | | | 0.1 | -0.1 | | | 0.0 |
| Class Size Reduction | 700.0 | 0.0 | | | 0.0 | | | | 0.0 |
| SUBTOTAL | \$6,700.0 | \$0.2 | \$0.0 | \$0.0 | \$0.2 | -\$0.2 | \$0.0 | \$0.0 | \$0.0 |
| TOTAL PAGE 2 | \$18,100.0 | \$24.5 | \$0.0 | \$0.0 | \$24.5 | -\$16.6 | \$0.0 | \$0.0 | \$7.9 |
| TOTAL FROM PAGE 1 | \$24,380.0 | \$3,073.3 | \$0.1 | \$0.0 | \$3,073.4 | -\$1,271.8 | -\$49.1 | \$0.0 | \$1,752.5 |
| GRAND TOTAL | \$42,480.0 | \$3,097.8 | \$0.1 | \$0.0 | \$3,097.9 | -\$1,288.4 | -\$49.1 | \$0.0 | \$1,760.4 |

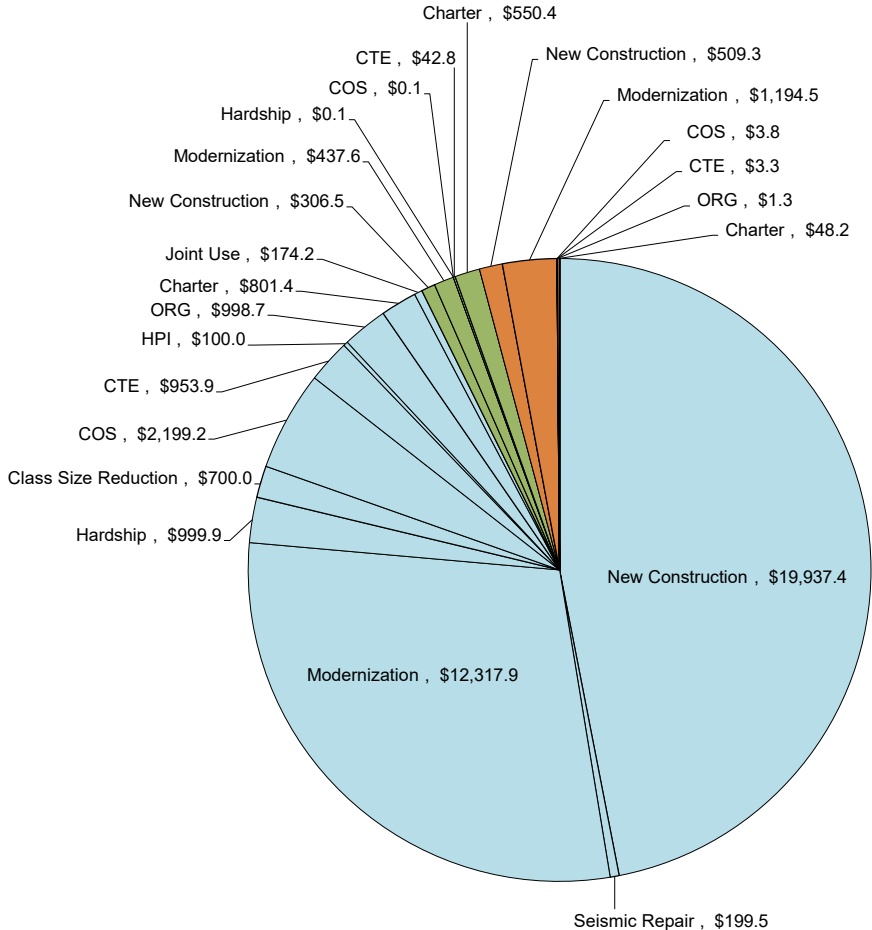
Full-Day Kindergarten Facilities Grant Program (FDKFGP)

| Program | Appropriation | Remaining Authority as of May 26, 2021 | Estimated Approvals for June 23, 2021 | Miscellaneous Adjustments for June 23, 2021 | Remaining Authority as of June 23, 2021 |
|---|----------------|--|---------------------------------------|---|---|
| Chapter 32, Statutes of 2018 (AB 1808) - Full-Day Kindergarten (FY 18/19) | \$100.0 | \$0.5 | -\$0.4 | | \$0.1 |
| TOTAL | \$100.0 | \$0.5 | -\$0.4 | \$0.0 | \$0.1 |

A. Balance of Bonding Authority Excludes Unfunded Approvals.

B. Total authority is not available at this time due to outstanding accounts receivable. For Proposition 47, \$563,901.03 for New Construction.

Proposition 51, 1D, 55, 47, and 1A Bond Authority - \$42.480 billion (in millions of dollars)



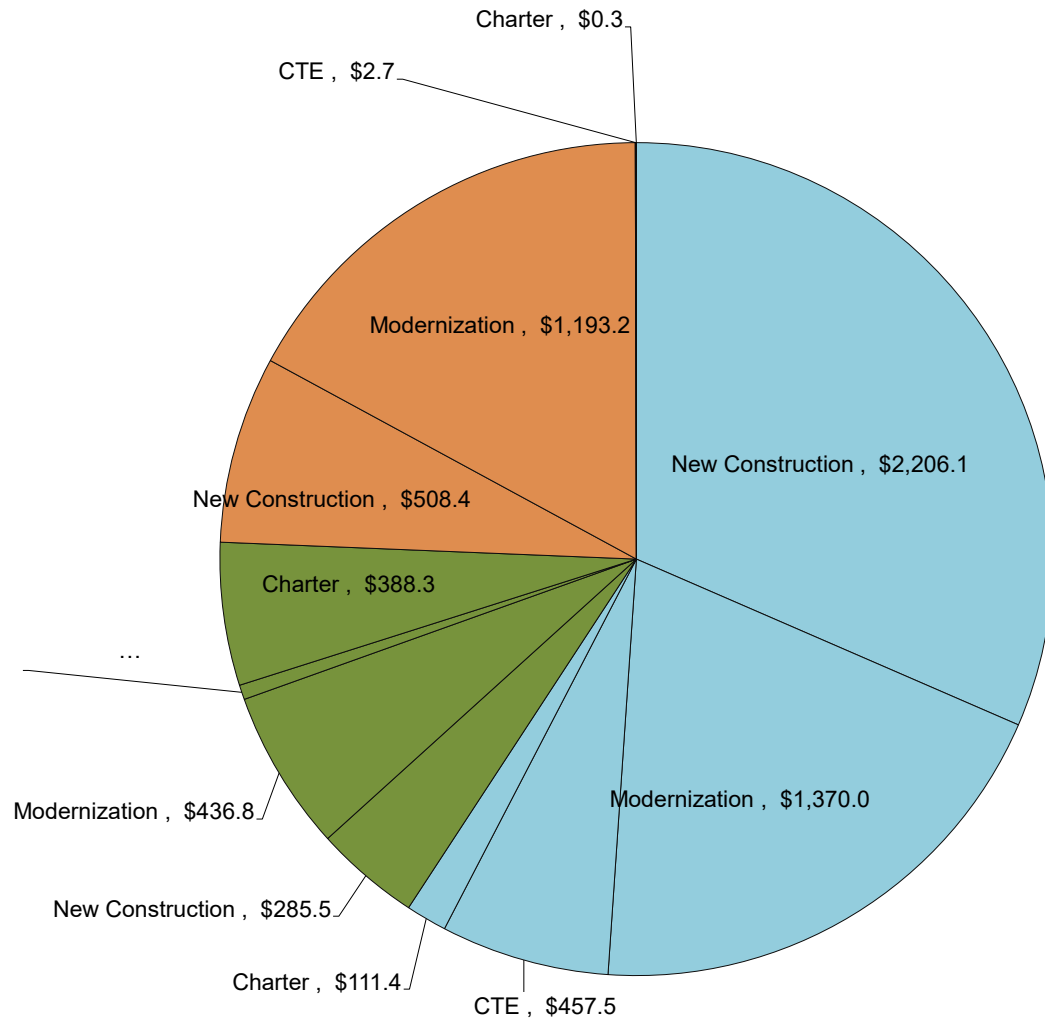
| Proposition 51, 1D, 55, 47, and 1A Totals | | |
|---|-----------|-----------------|
| New Construction* | \$ | 19,937.4 |
| Seismic Repair | \$ | 199.5 |
| Modernization | \$ | 12,317.9 |
| Hardship | \$ | 999.9 |
| Class Size Reduction | \$ | 700.0 |
| COS | \$ | 2,199.2 |
| CTE | \$ | 953.9 |
| HPI | \$ | 100.0 |
| ORG | \$ | 998.7 |
| Charter | \$ | 801.4 |
| Joint Use | \$ | 174.2 |
| Apportioned | \$ | 39,382.1 |
| | | 92.7% |
| New Construction | \$ | 306.5 |
| Seismic Repair | \$ | - |
| Modernization | \$ | 437.6 |
| Hardship | \$ | 0.1 |
| Class Size Reduction | \$ | - |
| COS | \$ | 0.1 |
| CTE | \$ | 42.8 |
| HPI | \$ | - |
| ORG | \$ | - |
| Charter | \$ | 550.4 |
| Joint Use | \$ | - |
| Unfunded Approvals | \$ | 1,337.5 |
| | | 3.1% |
| New Construction | \$ | 509.3 |
| Seismic Repair | \$ | - |
| Modernization | \$ | 1,194.5 |
| Hardship | \$ | - |
| Class Size Reduction | \$ | - |
| COS | \$ | 3.8 |
| CTE | \$ | 3.3 |
| HPI | \$ | - |
| ORG | \$ | 1.3 |
| Charter | \$ | 48.2 |
| Joint Use | \$ | - |
| Remaining Bond Authority | \$ | 1,760.4 |
| | | 4.1% |
| Grand Total | \$ | 42,480 |
| | | 100.0% |

*Includes Energy Efficiency, Small High Schools, Seismic Repair, and the transfer of Critically Overcrowded School Facilities Program Funds to New Construction (\$700 million and \$68.1 million from Prop. 47; \$268.8 million, \$318.3 million, \$225 million, \$211.7 million, \$145 million, and \$30.4 million from Prop. 55). Also, Prop 55 includes \$5.8 million from the Lease Purchase Program on October 6, 2010.

Proposition 51

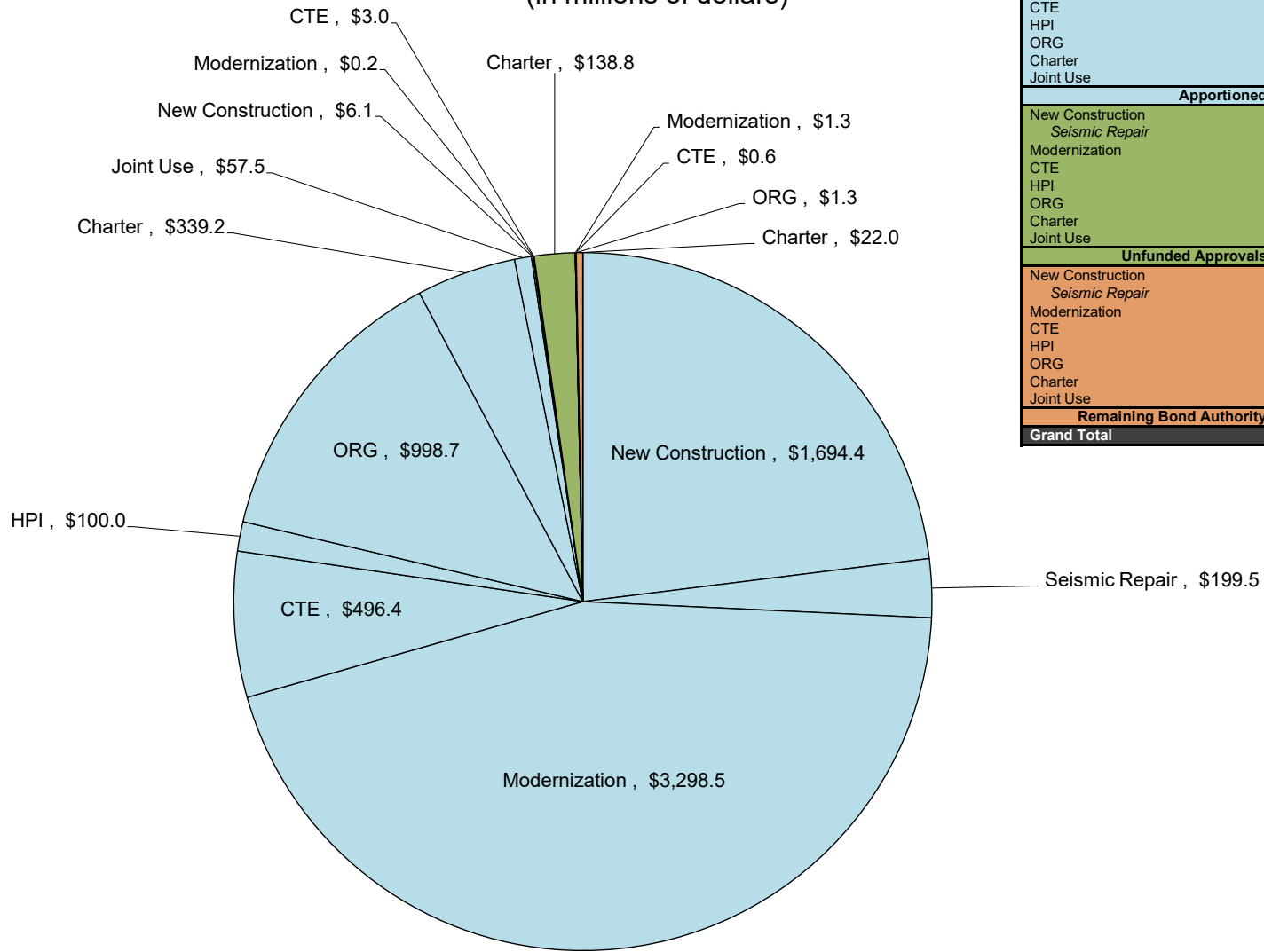
Bond Authority - \$7.000 billion

(in millions of dollars)



| Proposition 51 Totals | | |
|---------------------------------|-------------------|---------------|
| New Construction | \$ 2,206.1 | |
| Modernization | \$ 1,370.0 | |
| CTE | \$ 457.5 | |
| Charter | \$ 111.4 | |
| Apportioned | \$ 4,145.0 | 59.2% |
| New Construction | \$ 285.5 | |
| Modernization | \$ 436.8 | |
| CTE | \$ 39.8 | |
| Charter | \$ 388.3 | |
| Unfunded Approvals | \$ 1,150.4 | 16.4% |
| New Construction | \$ 508.4 | |
| Modernization | \$ 1,193.2 | |
| CTE | \$ 2.7 | |
| Charter | \$ 0.3 | |
| Remaining Bond Authority | \$ 1,704.6 | 24.4% |
| Grand Total | \$ 7,000 | 100.0% |

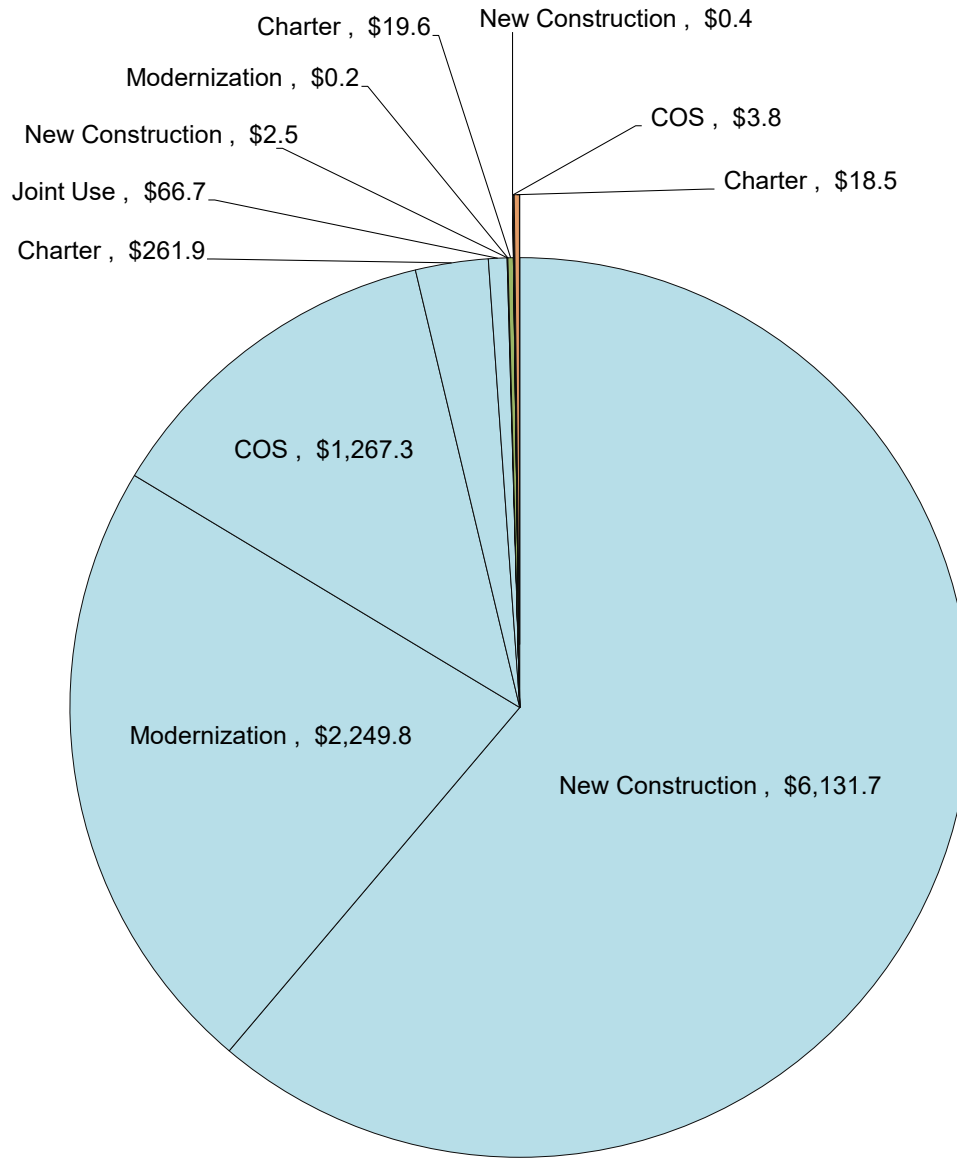
Proposition 1D Bond Authority - \$7.358 billion (in millions of dollars)



| Proposition 1D Totals | | |
|---------------------------------|-----------|----------------|
| New Construction | \$ | 1,694.4 |
| <i>Seismic Repair</i> | \$ | 199.5 |
| Modernization | \$ | 3,298.5 |
| CTE | \$ | 496.4 |
| HPI | \$ | 100.0 |
| ORG | \$ | 998.7 |
| Charter | \$ | 339.2 |
| Joint Use | \$ | 57.5 |
| Apportioned | \$ | 7,184.2 |
| | | 97.6% |
| New Construction | \$ | 6.1 |
| <i>Seismic Repair</i> | \$ | - |
| Modernization | \$ | 0.2 |
| CTE | \$ | 3.0 |
| HPI | \$ | - |
| ORG | \$ | - |
| Charter | \$ | 138.8 |
| Joint Use | \$ | - |
| Unfunded Approvals | \$ | 148.1 |
| | | 2.0% |
| New Construction | \$ | - |
| <i>Seismic Repair</i> | \$ | - |
| Modernization | \$ | 1.3 |
| CTE | \$ | 0.6 |
| HPI | \$ | - |
| ORG | \$ | 1.3 |
| Charter | \$ | 22.0 |
| Joint Use | \$ | - |
| Remaining Bond Authority | \$ | 25.2 |
| | | 0.3% |
| Grand Total | \$ | 7,358 |
| | | 100.0% |

Proposition 55 Bond Authority - \$10.023 billion

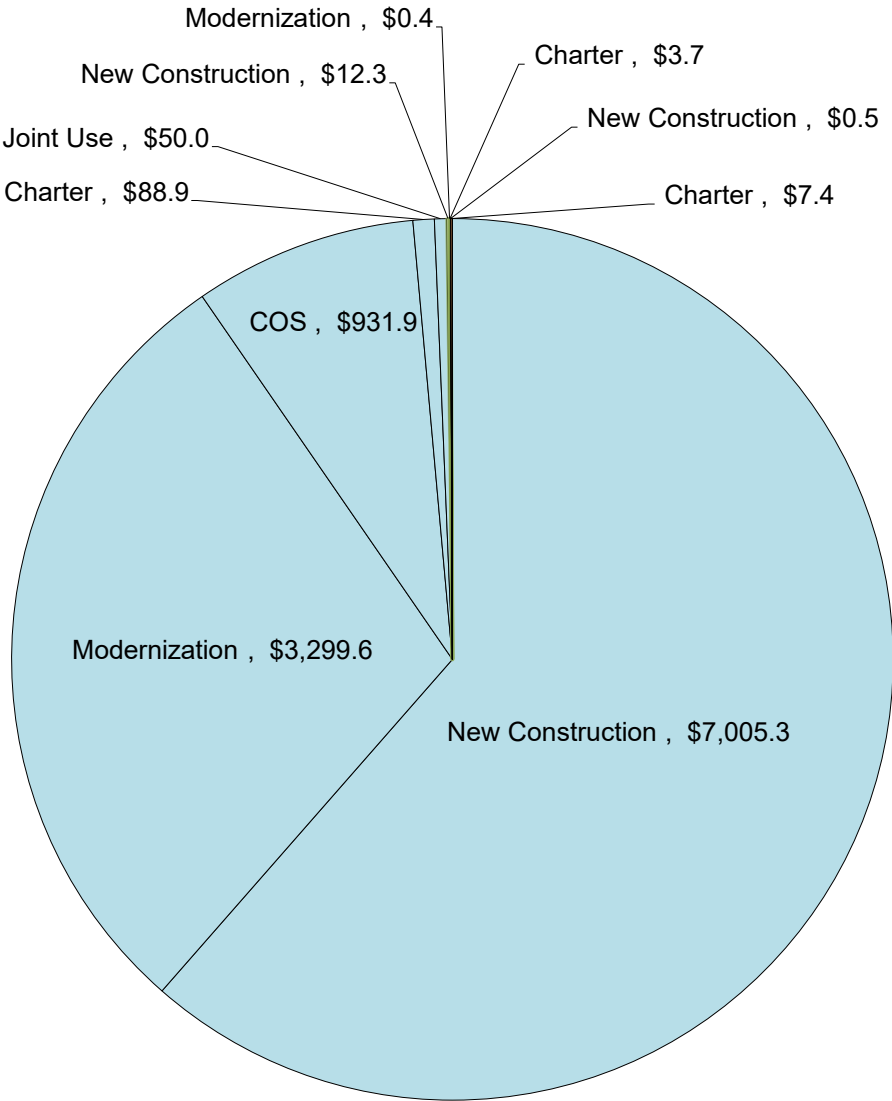
(in millions of dollars)



| Proposition 55 Totals | | |
|---------------------------------|-------------------|---------------|
| New Construction | \$ 6,131.7 | |
| Modernization | \$ 2,249.8 | |
| COS | \$ 1,267.3 | |
| Charter | \$ 261.9 | |
| Joint Use | \$ 66.7 | |
| Apportioned | \$ 9,977.4 | 99.6% |
| New Construction | \$ 2.5 | |
| Modernization | \$ 0.2 | |
| COS | \$ 0.1 | |
| Charter | \$ 19.6 | |
| Joint Use | \$ - | |
| Unfunded Approvals | \$ 22.4 | 0.2% |
| New Construction | \$ 0.4 | |
| Modernization | \$ - | |
| COS | \$ 3.8 | |
| Charter | \$ 18.5 | |
| Joint Use | \$ - | |
| Remaining Bond Authority | \$ 22.7 | 0.2% |
| Grand Total | \$ 10,023 | 100.0% |

Proposition 47 Bond Authority - \$11.400 billion

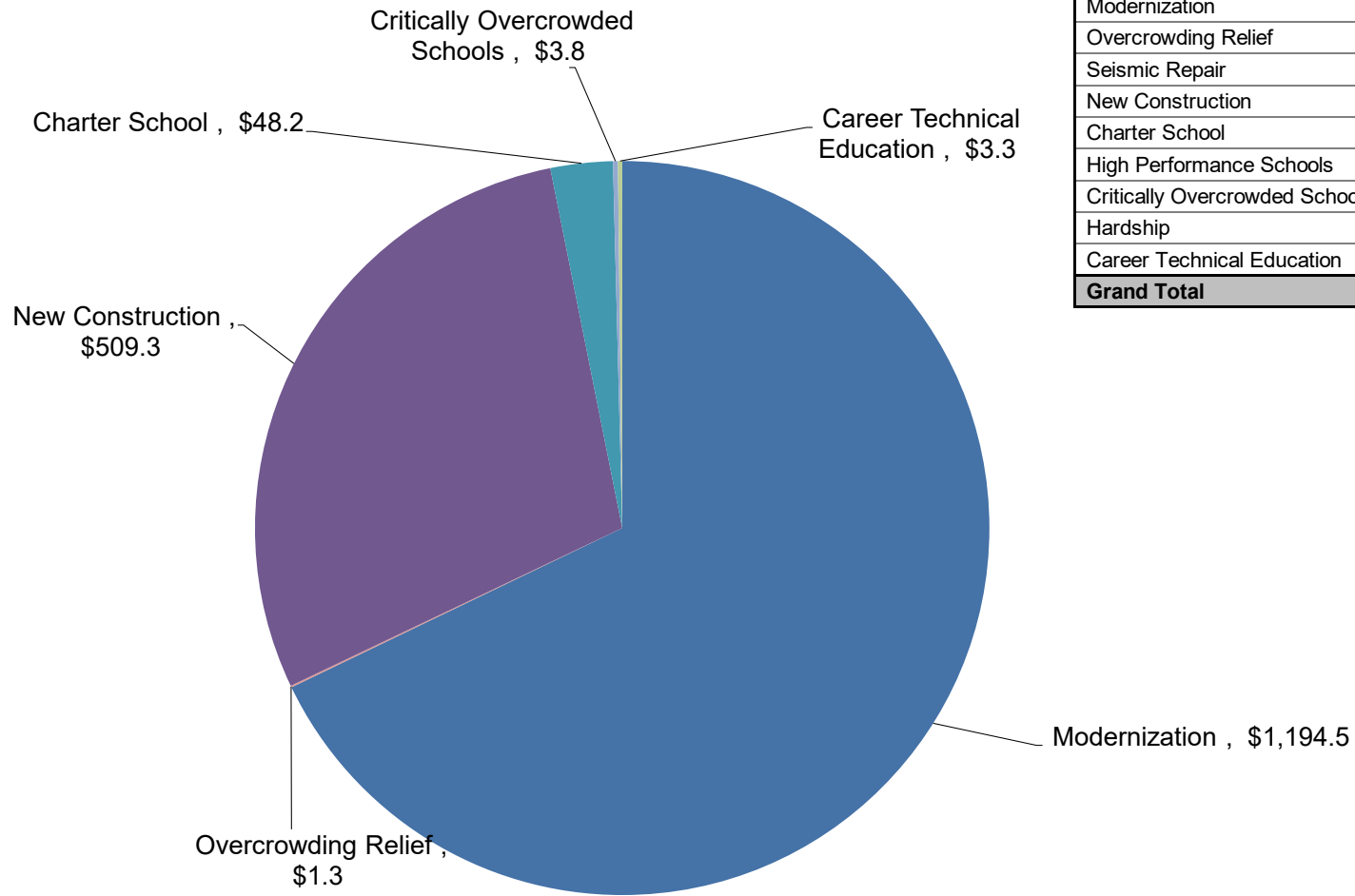
(in millions of dollars)



| Proposition 47 Totals | | |
|---------------------------------|--------------------|---------------|
| New Construction | \$ 7,005.3 | |
| Modernization | \$ 3,299.6 | |
| COS | \$ 931.9 | |
| Charter | \$ 88.9 | |
| Joint Use | \$ 50.0 | |
| Apportioned | \$ 11,375.7 | 99.8% |
| New Construction | \$ 12.3 | |
| Modernization | \$ 0.4 | |
| COS | \$ - | |
| Charter | \$ 3.7 | |
| Joint Use | \$ - | |
| Unfunded Approvals | \$ 16.4 | 0.1% |
| New Construction | \$ 0.5 | |
| Modernization | \$ - | |
| COS | \$ - | |
| Charter | \$ 7.4 | |
| Joint Use | \$ - | |
| Remaining Bond Authority | \$ 7.9 | 0.1% |
| Grand Total | \$ 11,400 | 100.0% |

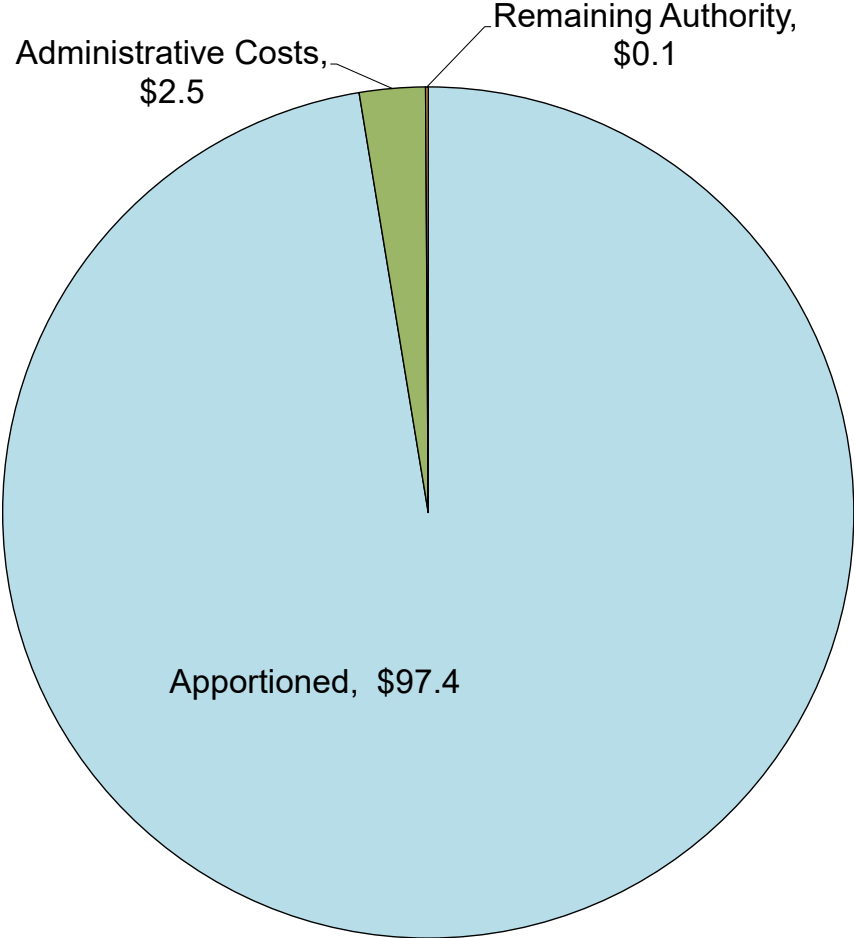
Remaining Bond Authority - \$1,760.4 million

(by program, in millions)
As of June 23, 2021 SAB

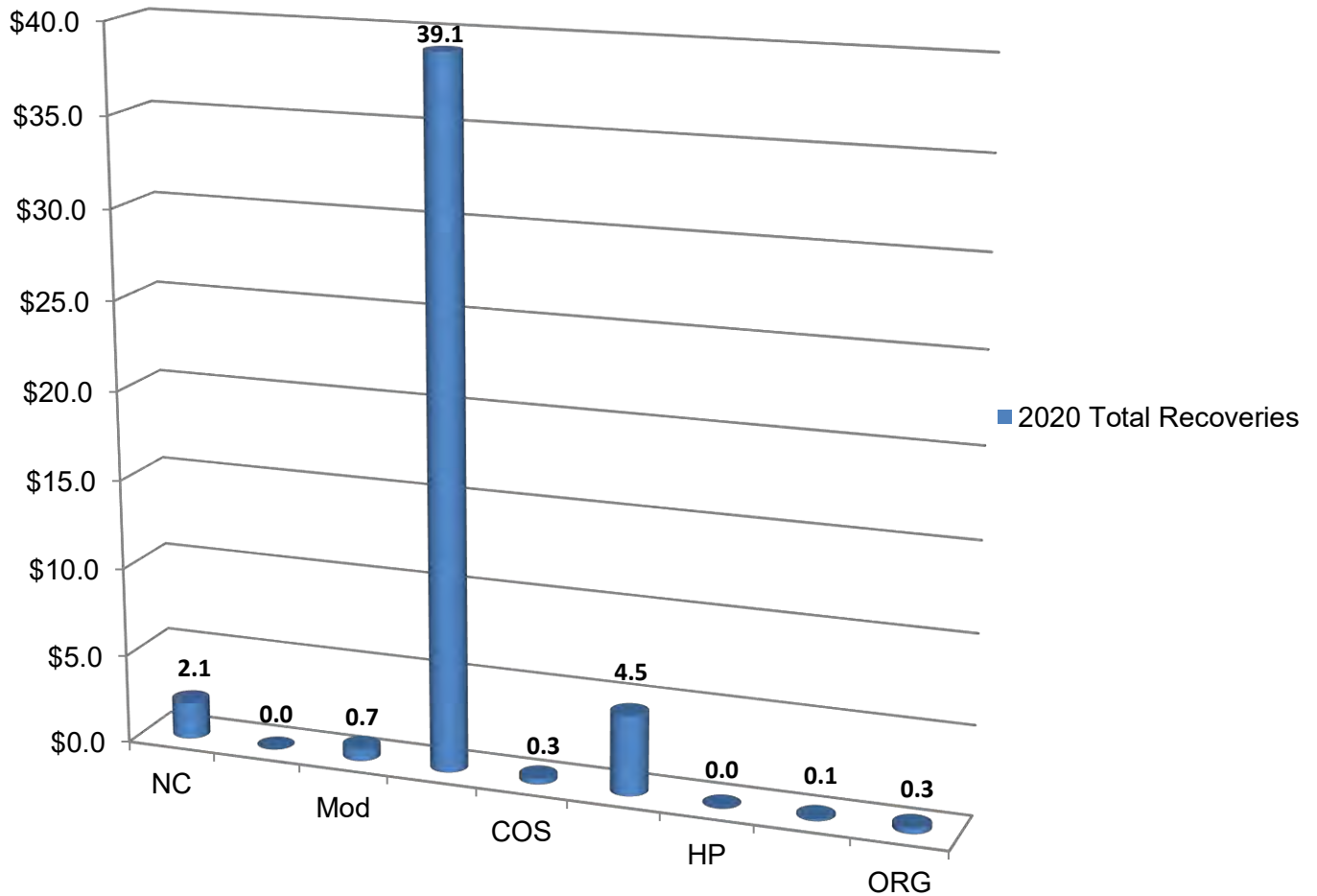


| Remaining Bond Authority (in millions) | |
|--|-------------------|
| Modernization | \$ 1,194.5 |
| Overcrowding Relief | \$ 1.3 |
| Seismic Repair | \$ - |
| New Construction | \$ 509.3 |
| Charter School | \$ 48.2 |
| High Performance Schools | \$ - |
| Critically Overcrowded Schools | \$ 3.8 |
| Hardship | \$ - |
| Career Technical Education | \$ 3.3 |
| Grand Total | \$ 1,760.4 |

Full-Day Kindergarten Facilities Grant Program (FDKFGP)
FY 2018/2019
Authority - \$100 million



Fund Recoveries* – 2020 (Totals represented in millions of dollars)



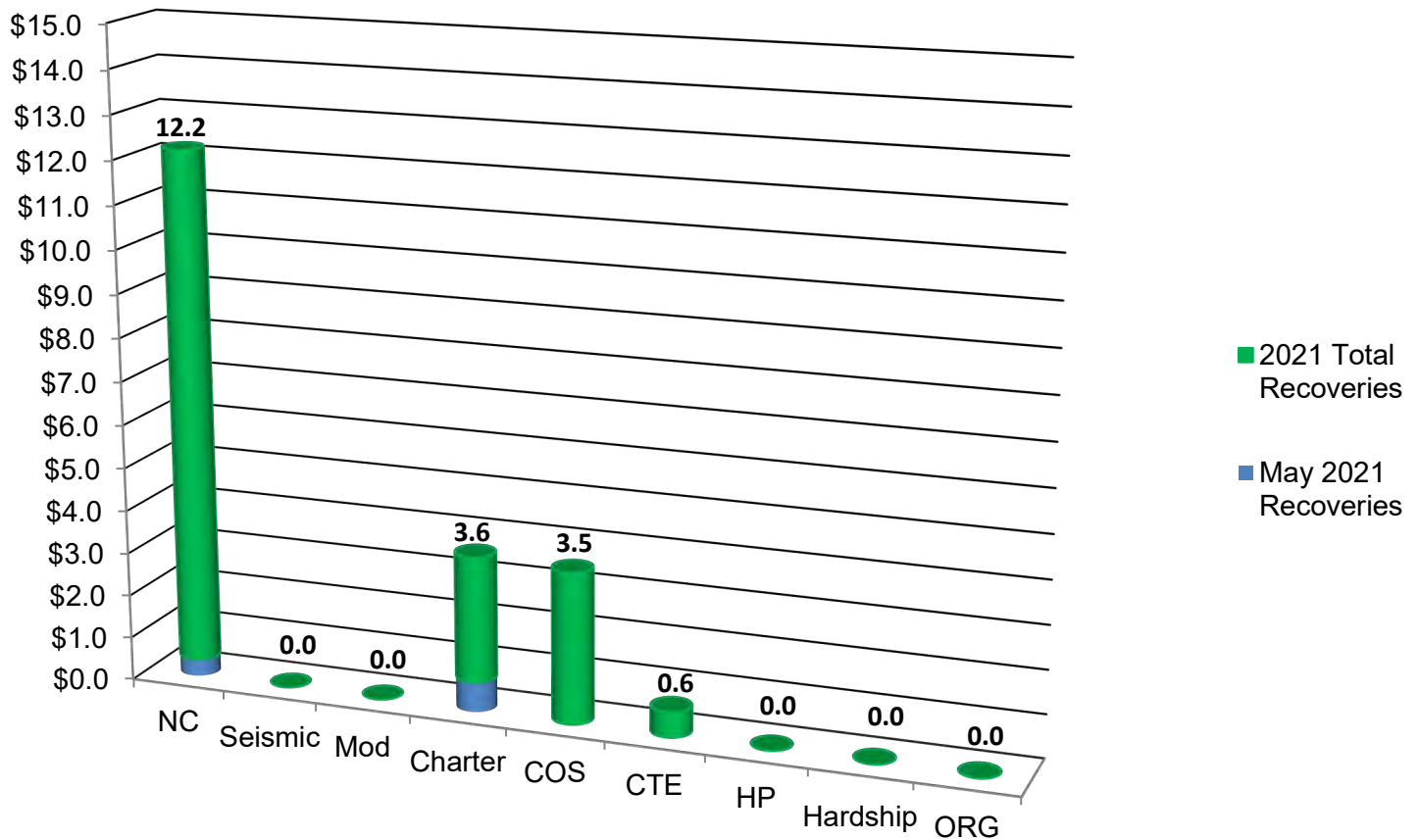
| | 2020 Totals** |
|----------------|---------------------|
| NC | \$2,134,812 |
| <i>Seismic</i> | \$0 |
| Modernization | \$652,438 |
| Charter | \$39,076,071 |
| COS | \$318,265 |
| CTE | \$4,512,998 |
| HP | \$0 |
| Hardship | \$100,159 |
| ORG | \$289,917 |
| Total | \$47,084,660 |

*Includes bond proceeds returned (authority may not be available) to the program through reductions to cost incurred, close-outs, loan repayments, rescissions and special education local plan area transfers.

** 2020 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

Fund Recoveries* – as of May 26, 2021 SAB

(Totals represented in millions of dollars)



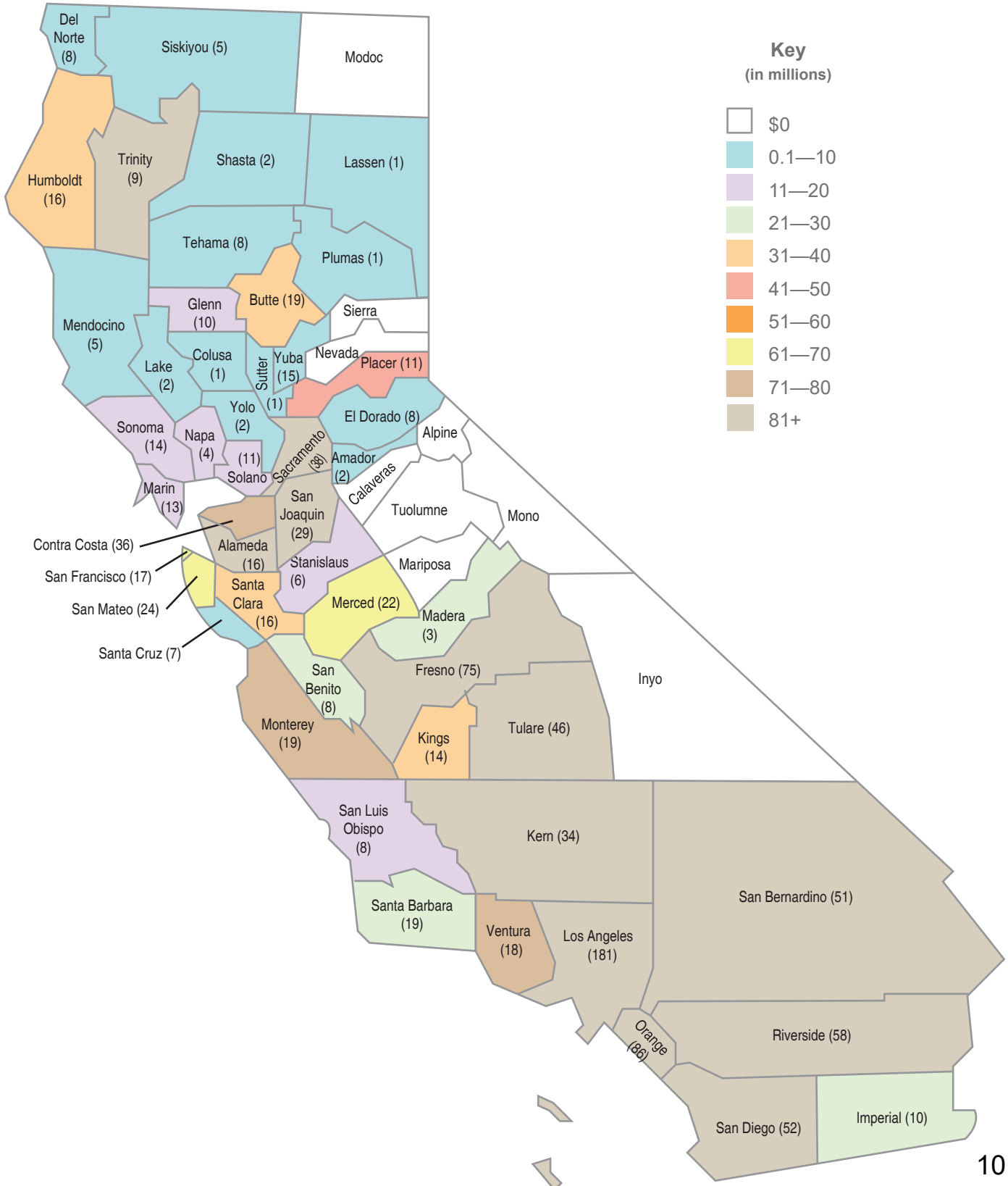
| May 2021 | 1A | 47 | 55 | 1D | 51 | MayTotals | 2021 Totals** |
|---------------|-----|-----------|-----------|-----------|-----------|--------------------|---------------------|
| NC | \$0 | \$0 | \$0 | \$0 | \$431,475 | \$431,475 | \$12,224,875 |
| Seismic | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Modernization | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Charter | \$0 | \$149,573 | \$140,106 | \$363,320 | \$0 | \$652,999 | \$3,608,271 |
| COS | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$3,549,381 |
| CTE | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$625,359 |
| HP | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Hardship | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| ORG | \$0 | \$0 | \$0 | \$6,668 | \$0 | \$6,668 | \$6,668 |
| Total | | | | | | \$1,091,142 | \$20,014,554 |

*Includes bond proceeds returned (authority may not be available) to the program through reductions to cost incurred, close-outs, loan repayments, rescissions, and special education local plan area transfers.

** 2021 Totals does not reflect any reallocation of authority. For current availability of bond authority, see Status of Funds.

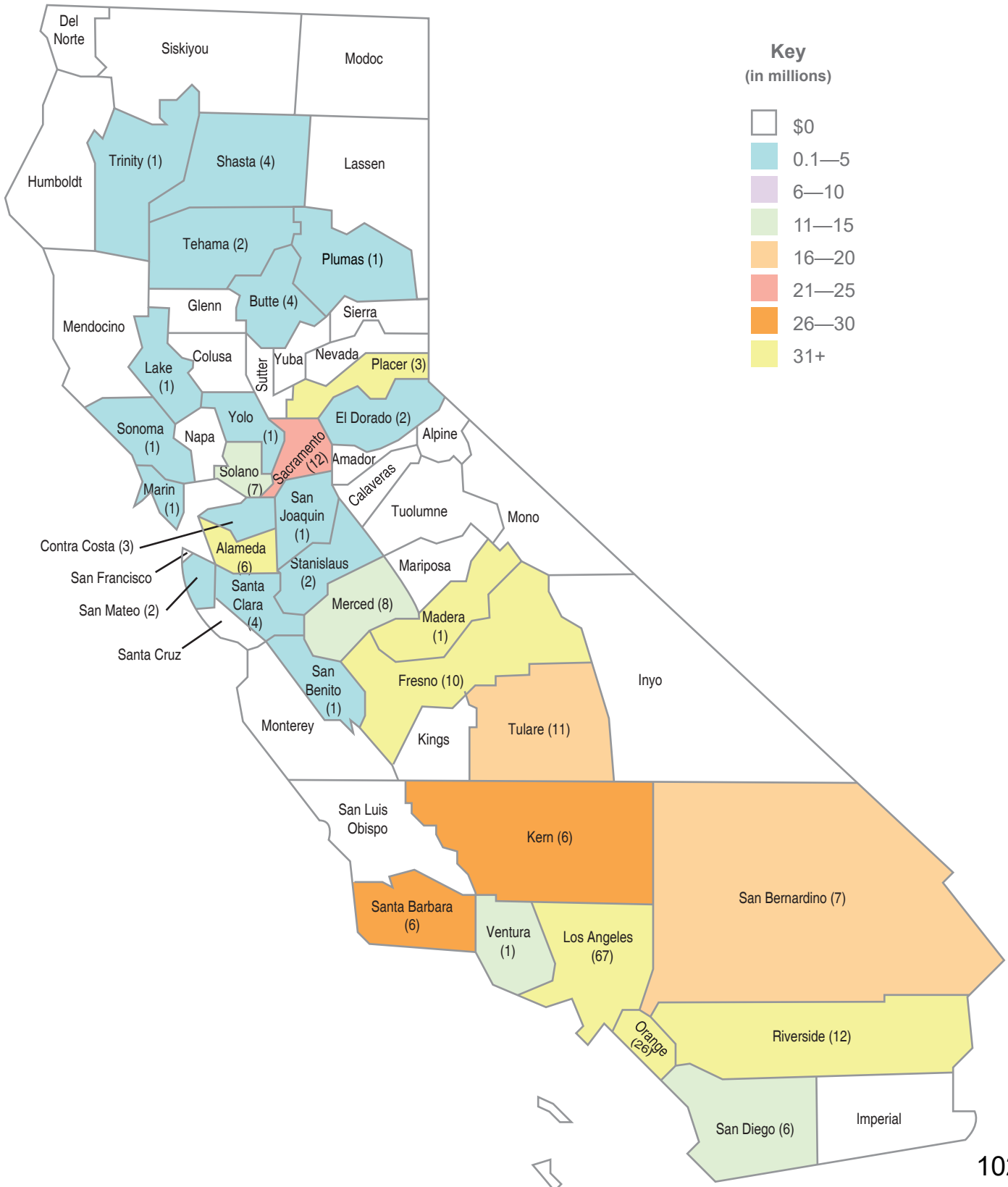
School Facility Program Proposition 51 Apportionments by County

The graphic below displays the amount Apportioned (\$3,537.7 million) for 1,058 School Facility Program projects from 312 school districts as of May 31, 2021. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



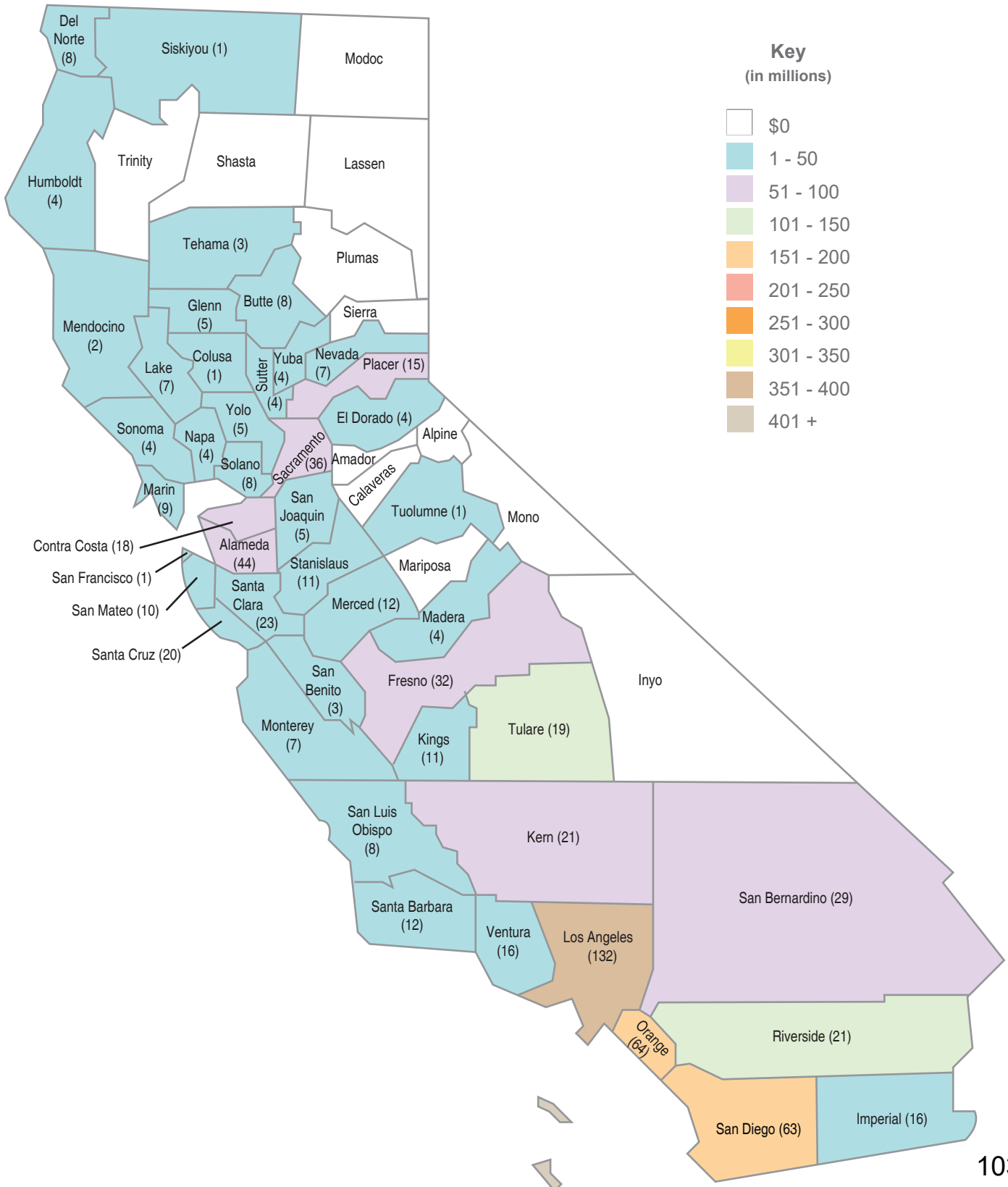
School Facility Program Proposition 51 Unfunded Approvals by County

The graphic below displays the amount of Unfunded Approvals (\$673.3 million) for 220 School Facility Program projects from 84 school districts as of May 31, 2021. The data includes only bond authority provided by Proposition 51 approved by voters in November 2016.



School Facility Program Proposition 51 Current Workload by County

The graphic below displays the Office of Public School Construction's Workload List for New Construction and Modernization (\$1,889.9 million) for 725 School Facility Program projects from 229 school districts as of May 31, 2021. The projects are anticipated to be allocated from bond authority provided by Proposition 51 approved by voters in November 2016.



Proposition 51 Distribution

As of 5/31/2021

| County | <u>Apportioned</u> Project Count | <u>Apportioned</u> Dollar Amount | <u>Unfunded</u> Project Count | <u>Unfunded</u> Dollar Amount | <u>Workload</u> Project Count | <u>Workload</u> Dollar Amount |
|-----------------|--|-------------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|
| Alameda | 16 | \$119,847,185.75 | 6 | \$55,156,329.00 | 44 | \$89,006,103.20 |
| Alpine | 0 | | 0 | | 0 | |
| Amador | 2 | \$5,892,241.00 | 0 | | 0 | |
| Butte | 19 | \$34,490,077.20 | 4 | \$2,121,362.00 | 8 | \$11,608,225.40 |
| Calaveras | 0 | | 0 | | 0 | |
| Colusa | 1 | \$1,640,446.00 | 0 | | 1 | \$1,771,024.80 |
| Contra Costa | 36 | \$76,121,072.78 | 3 | \$4,971,328.67 | 18 | \$54,323,704.20 |
| Del Norte | 8 | \$2,365,836.60 | 0 | | 9 | \$4,527,901.38 |
| El Dorado | 8 | \$8,104,941.00 | 2 | \$5,862,794.00 | 4 | \$9,628,809.40 |
| Fresno | 75 | \$221,973,611.63 | 10 | \$37,351,024.00 | 32 | \$68,012,071.85 |
| Glenn | 10 | \$15,379,628.00 | 0 | | 5 | \$7,070,921.80 |
| Humboldt | 16 | \$33,482,135.00 | 0 | | 4 | \$1,562,312.25 |
| Imperial | 10 | \$28,836,139.00 | 0 | | 16 | \$39,059,415.65 |
| Inyo | 0 | | 0 | | 0 | |
| Kern | 34 | \$139,138,435.93 | 6 | \$28,103,633.33 | 21 | \$99,487,125.45 |
| Kings | 14 | \$31,965,210.00 | 0 | | 11 | \$17,999,795.40 |
| Lake | 2 | \$1,372,524.00 | 1 | \$887,918.00 | 7 | \$9,965,765.20 |
| Lassen | 1 | \$38,056.00 | 0 | | 0 | |
| Los Angeles | 181 | \$531,013,637.06 | 67 | \$155,032,786.00 | 132 | \$376,240,501.20 |
| Madera | 3 | \$25,200,315.00 | 1 | \$38,346,670.50 | 4 | \$5,510,124.70 |
| Marin | 13 | \$18,768,897.00 | 1 | \$1,335,145.00 | 9 | \$15,390,622.20 |
| Mariposa | 0 | | 0 | | 0 | |
| Mendocino | 5 | \$4,236,337.00 | 0 | \$0.00 | 2 | \$2,557,723.20 |
| Merced | 22 | \$66,380,570.00 | 8 | \$14,548,774.00 | 12 | \$25,646,546.00 |
| Modoc | 0 | | 0 | | 0 | |
| Mono | 0 | | 0 | | 0 | |
| Monterey | 19 | \$73,513,930.17 | 0 | | 7 | \$10,692,674.80 |
| Napa | 4 | \$20,906,843.78 | 0 | | 4 | \$5,161,108.00 |
| Nevada | 0 | | 0 | | 7 | \$6,996,559.95 |
| Orange | 86 | \$522,966,220.75 | 26 | \$74,806,989.00 | 64 | \$151,157,777.64 |
| Placer | 11 | \$45,878,625.00 | 3 | \$32,113,797.00 | 15 | \$72,389,365.40 |
| Plumas | 1 | \$526,164.00 | 1 | \$2,125,659.00 | 0 | |
| Riverside | 58 | \$232,923,097.02 | 12 | \$59,397,020.00 | 21 | \$109,227,922.60 |
| Sacramento | 38 | \$138,781,209.96 | 12 | \$25,351,346.00 | 36 | \$83,130,583.80 |
| San Benito | 8 | \$25,539,053.57 | 1 | \$5,213,674.00 | 3 | \$6,770,368.80 |
| San Bernardino | 51 | \$170,812,256.66 | 7 | \$20,456,216.45 | 29 | \$73,173,268.40 |
| San Diego | 52 | \$274,272,421.88 | 6 | \$15,009,105.00 | 63 | \$157,190,526.10 |
| San Francisco | 17 | \$69,368,232.11 | 0 | | 1 | \$1,522,603.20 |
| San Joaquin | 29 | \$99,846,765.58 | 1 | \$1,867,320.00 | 5 | \$22,569,215.80 |
| San Luis Obispo | 8 | \$18,172,481.32 | 0 | | 8 | \$15,299,349.00 |
| San Mateo | 24 | \$63,817,664.00 | 2 | \$2,269,019.00 | 10 | \$31,385,246.80 |
| Santa Barbara | 19 | \$29,129,452.50 | 6 | \$28,624,327.28 | 12 | \$24,481,216.56 |
| Santa Clara | 16 | \$39,144,360.41 | 4 | \$5,493,198.00 | 20 | \$30,496,424.40 |
| Santa Cruz | 7 | \$10,399,137.00 | 0 | | 6 | \$6,326,146.80 |
| Shasta | 2 | \$3,016,150.00 | 4 | \$3,374,279.00 | 0 | |
| Sierra | 0 | | 0 | | 0 | |
| Siskiyou | 5 | \$4,584,906.00 | 0 | | 1 | \$979,258.00 |
| Solano | 7 | \$11,008,776.00 | 7 | \$13,740,765.00 | 8 | \$21,526,073.00 |

Proposition 51 Distribution

As of 5/31/2021

| County | <u>Apportioned</u> Project Count | <u>Apportioned</u> Dollar Amount | <u>Unfunded</u> Project Count | <u>Unfunded</u> Dollar Amount | <u>Workload</u> Project Count | <u>Workload</u> Dollar Amount |
|--------------|--|-------------------------------------|-------------------------------------|----------------------------------|-------------------------------------|----------------------------------|
| Sonoma | 14 | \$15,549,416.00 | 1 | \$1,127,932.00 | 4 | \$10,554,196.80 |
| Stanislaus | 6 | \$12,922,970.00 | 2 | \$2,826,878.00 | 10 | \$13,299,979.62 |
| Sutter | 1 | \$2,527,280.00 | 0 | | 4 | \$4,135,865.80 |
| Tehama | 8 | \$6,965,218.29 | 2 | \$265,523.00 | 3 | \$18,071,104.20 |
| Trinity | 9 | \$82,121,777.79 | 1 | \$2,319,401.00 | 0 | |
| Tulare | 47 | \$119,896,869.40 | 11 | \$18,326,272.67 | 19 | \$136,260,179.95 |
| Tuolumne | 0 | \$0.00 | 0 | | 1 | \$1,990,027.20 |
| Ventura | 18 | \$73,135,192.00 | 1 | \$12,731,564.00 | 16 | \$22,380,644.40 |
| Yolo | 2 | \$1,820,253.00 | 1 | \$2,191,429.00 | 5 | \$9,017,955.20 |
| Yuba | 15 | \$1,861,917.00 | 0 | | 4 | \$4,374,651.20 |
| Total | 1,058 | \$3,537,655,937.14 | 220 | \$673,349,478.90 | 725 | \$1,889,928,986.70 |

School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of May 31, 2021)

New Construction

Legend

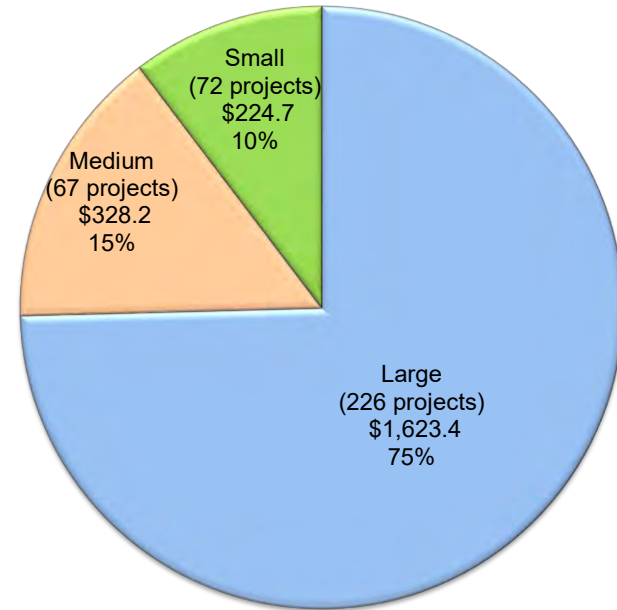
Small School Districts – ADA < 2,500 pupils

Medium School Districts – ADA > 2,500 pupils < 10,000 pupils

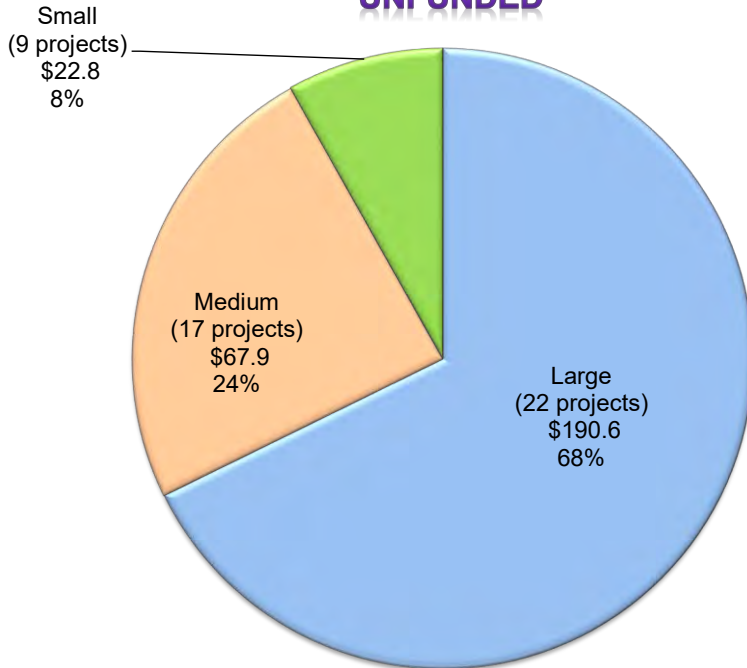
Large School Districts – ADA > 10,000 pupils

District Size (based on 2020/21 Enrollment)
 (# of projects)
 (in millions)

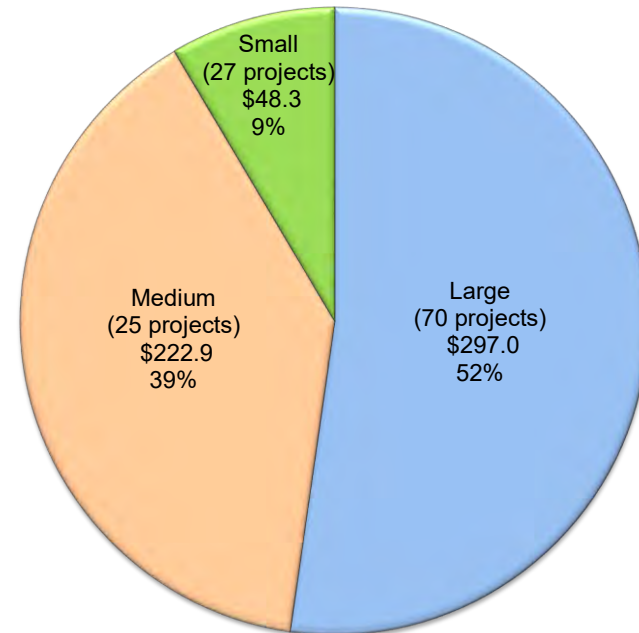
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



School Facility Program Bond Authority from Proposition 51

(in millions of dollars, as of May 31, 2021)

Modernization

Legend

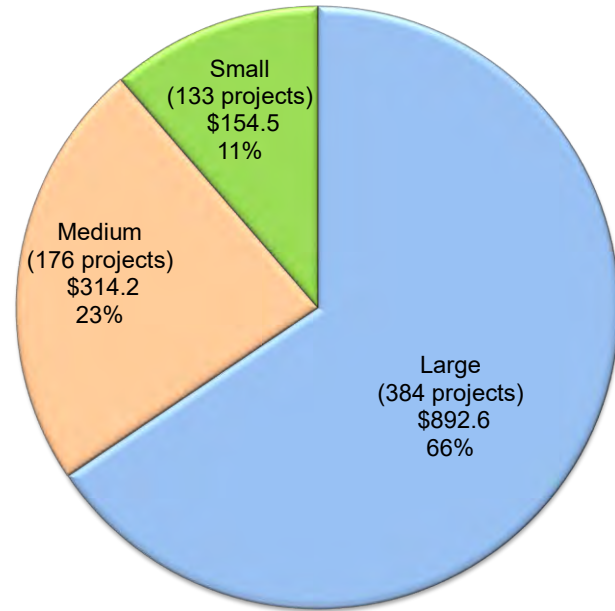
Small School Districts – ADA < 2,500 pupils

Medium School Districts – ADA > 2,500 pupils < 10,000 pupils

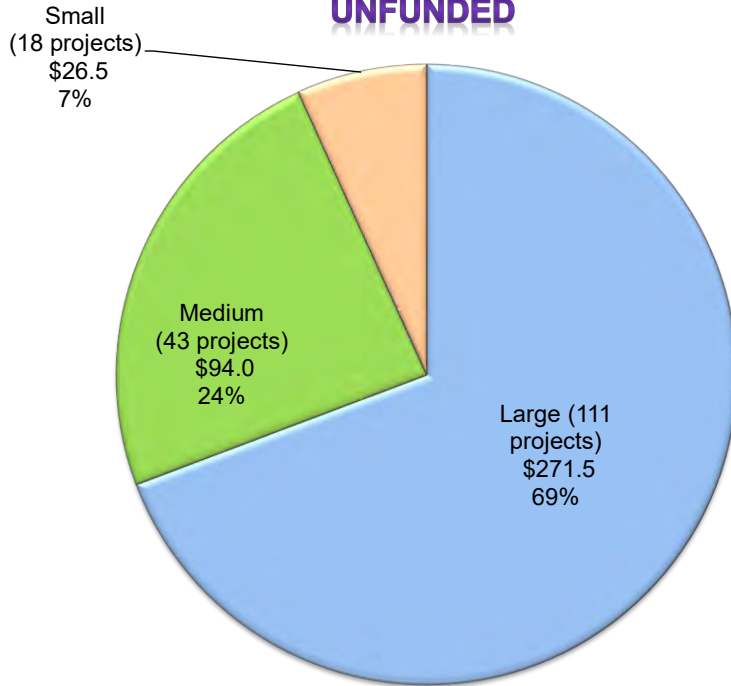
Large School Districts – ADA > 10,000 pupils

District Size (based on 2020/21 Enrollment)
 (# of projects)
 (in millions)

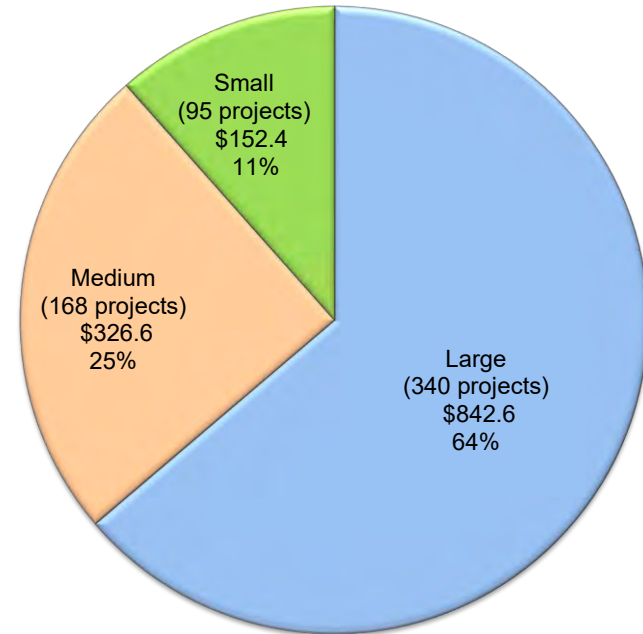
APPORTIONED



UNFUNDED



CURRENT WORKLOAD



Unique School Districts (USD) Receiving Proposition 51 Funds (As of May 31, 2021)

New Construction

2020/21 Enrollment

| | School Districts Statewide | | |
|---|----------------------------|------|------------|
| | # | % | Enrollment |
| Small – ADA < 2,500 pupils | 593 | 58% | 419,126 |
| Medium – ADA > 2,500 pupils < 10,000 pupils | 271 | 26% | 1,427,852 |
| Large – ADA > 10,000 pupils | 165 | 16% | 4,155,545 |
| | 1,029 | 100% | 6,002,523 |

| Apportioned | | | | | |
|-------------|------------|------------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 42 | 33,384 | \$ 224,702,573 | 25.1% | 4.1% | 0.6% |
| 50 | 261,626 | \$ 328,226,743 | 29.9% | 4.9% | 4.4% |
| 75 | 2,289,871 | \$ 1,623,372,510 | 44.9% | 7.3% | 38.1% |
| 167 | 2,584,881 | \$ 2,176,301,826 | 100.0% | 16.2% | 43.1% |

| Unfunded | | | | | |
|----------|------------|----------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 6 | 6,736 | \$ 22,846,100 | 18.2% | 0.6% | 0.1% |
| 12 | 66,843 | \$ 67,876,221 | 36.4% | 1.2% | 1.1% |
| 15 | 404,695 | \$ 190,574,497 | 45.5% | 1.5% | 6.7% |
| 33 | 478,274 | \$ 281,296,818 | 100.0% | 3.2% | 8.0% |

| Workload | | | | | |
|----------|------------|----------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 18 | 22,930 | \$ 48,339,040 | 27.3% | 1.7% | 0.4% |
| 20 | 102,404 | \$ 222,914,038 | 30.3% | 1.9% | 1.7% |
| 28 | 1,160,649 | \$ 297,023,184 | 42.4% | 2.7% | 19.3% |
| 66 | 1,285,983 | \$ 568,276,262 | 100.0% | 6.4% | 21.4% |

Modernization

2020/21 Enrollment

| | School Districts Statewide | | |
|---|----------------------------|------|------------|
| | # | % | Enrollment |
| Small – ADA < 2,500 pupils | 593 | 58% | 419,126 |
| Medium – ADA > 2,500 pupils < 10,000 pupils | 271 | 26% | 1,427,852 |
| Large – ADA > 10,000 pupils | 165 | 16% | 4,155,545 |
| | 1,029 | 100% | 6,002,523 |

| Apportioned | | | | | |
|-------------|------------|------------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 85 | 76,418 | \$ 154,475,645 | 34.8% | 8.3% | 1.3% |
| 76 | 402,781 | \$ 314,236,313 | 31.1% | 7.4% | 6.7% |
| 83 | 2,667,144 | \$ 892,642,154 | 34.0% | 8.1% | 44.4% |
| 244 | 3,146,343 | \$ 1,361,354,112 | 100.0% | 23.7% | 52.4% |

| Unfunded | | | | | |
|----------|------------|----------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 16 | 14,113 | \$ 26,539,422 | 25.8% | 1.6% | 0.2% |
| 21 | 107,947 | \$ 94,047,477 | 33.9% | 2.0% | 1.8% |
| 25 | 1,316,661 | \$ 271,465,762 | 40.3% | 2.4% | 21.9% |
| 62 | 1,438,721 | \$ 392,052,661 | 100.0% | 6.0% | 24.0% |

| Workload | | | | | |
|----------|------------|------------------|----------|----------------|------------|
| # of USD | Enrollment | \$ Amount | By Size* | Size vs. All** | Students** |
| 64 | 66,616 | \$ 152,427,269 | 32.3% | 6.2% | 1.1% |
| 62 | 343,596 | \$ 326,628,517 | 31.3% | 6.0% | 5.7% |
| 72 | 2,523,871 | \$ 842,596,939 | 36.4% | 7.0% | 42.0% |
| 198 | 2,934,083 | \$ 1,321,652,725 | 100.0% | 19.2% | 48.9% |

*Percentage of funding to small, medium or large school districts

** Percentage of funding to small, medium, and large school district vs. all school districts statewide

***Percentage of students statewide

SCHOOL DISTRICT DATA

School District: TIPTON ELEMENTARY
Application Number: 50/72215-00-002
Total District Enrollment: 549

County: TULARE
School Name: TIPTON ELEMENTARY
Project Grade Level: K-8
Financial Hardship: YES

PURPOSE OF REPORT

To present the Tipton Elementary School District's request for the following:

- Approve a new construction application for funding based on the 2014/2015 enrollment year, or
- Accept the District's request to resubmit the application with a new date in line, until November 1, 2024, after the occupancy of the constructed facilities, or
- Approve a new construction application for funding based on the 2020/2021 enrollment year.

DESCRIPTION

The District is requesting the Board's approval of a new construction project that consists of the construction of one classroom and a gymnasium/multipurpose hybrid building. The District did not have any new construction eligibility available to use towards the School Facility Program (SFP) funding request at the time the full funding application was being reviewed in September 2019. Due to a change in District staff, the School District Appeal Request was not initially submitted until January 4, 2021. Additionally, the District was hoping the 2019/2020 enrollment would support the application.

The District requested 106 (K-6) and 58 (7-8) grade level pupil grants totaling \$2,041,140 on its original application. The new construction eligibility update based on 2018/2019 enrollment resulted in the following available eligibility amounts:

| Tipton Elementary School District New Construction Eligibility (Based on 2018/2019 enrollment update) | | | | |
|---|-----|------|----------------|--------|
| K-6 | 7-8 | 9-12 | Non- Severe | Severe |
| -319 | -9 | 0 | 0 | 0 |

As there were no available eligibility at the time the application was being processed in 2019, the application was revoked and sent back to the District.

DESCRIPTION (cont.)

The District is requesting to base its new construction eligibility on a 2014/2015 enrollment year projection that was recently submitted. Based on that enrollment year data, the maximum number of pupil grants that could have been requested was 94 (K-6) and 51 (7-8) which is less than the initial request by 19 pupil grants. If the Board approves the District’s Appeal Request, the District will receive approximately \$2,041,140 as the total State pupil grant amount.

| Tipton Elementary School District New Construction Eligibility (Based on 2014/2015 enrollment) | | | | |
|--|-----|------|----------------|--------|
| K-6 | 7-8 | 9-12 | Non- Severe | Severe |
| 94 | 51 | 0 | 0 | 0 |

If the Board does not approve the request to use new construction eligibility based on 2014/2015 enrollment, then the District asks that the Board accept the re-submittal of the new construction funding request, after the occupancy of the constructed facilities, and based on future program eligibility and bond authority until November 1, 2024.

If the Board does not approve either of those requests, the District requests that the new construction funding be based on new construction eligibility for the 2020/2021 enrollment year. If the Board approves this request, the District will receive approximately \$770,344 as the total State grant amount (not including Financial Hardship).

| Tipton Elementary School District New Construction Eligibility (Based on 2020/2021 enrollment) | | | | |
|--|-----|------|----------------|--------|
| K-6 | 7-8 | 9-12 | Non- Severe | Severe |
| -299 | 8 | 0 | 0 | 0 |

AUTHORITY

See Attachment A.

BACKGROUND

The Tipton Elementary School District is a small school district located in Tulare County and had a 2018/2019 student enrollment of 549. Tipton Elementary School is the District’s only school site located in Tipton. The school serves K-8 students.

BACKGROUND (cont.)

The District established district-wide SFP New Construction eligibility in July 2000. Prior to the submittal of this new construction funding application, the last update to the New Construction eligibility was for the 2010/2011 enrollment year resulting in the following eligibility:

| Tipton Elementary School District New Construction Eligibility (Based on 2010/2011 enrollment update) | | | | |
|---|-----|------|------------|--------|
| K-6 | 7-8 | 9-12 | Non-Severe | Severe |
| 53 | 62 | 0 | 0 | 0 |

As a small school district, the District’s last new construction eligibility was locked in for three years through October 31, 2014 and valid through the 2013/2014 enrollment year.

On November 22, 2016, the District submitted a new construction funding application for Tipton Elementary School, Application Number 50/72215-00-002, for the construction of one (7-8) classroom and the construction of a gymnasium/multipurpose hybrid building.

At that time, new construction bond authority was already exhausted, and the application was placed on the Applications Received Beyond Bond Authority (ARBBA) List. In accordance with SFP Regulations, the District submitted the required board resolution acknowledging the following along with its application for funding:

- That the remaining SFP bond authority is currently exhausted for the funds being requested on these applications.
- That the State of California is not expected nor obligated to provide funding for the projects and the acceptance of the applications does not provide a guarantee of future State funding.
- That any future State bond measures for the SFP may not provide funds for the applications being submitted.
- That criteria under a future State school facilities program may be substantially different that the current SFP. The District’s Approved Application(s) may be returned.
- That they are electing to commence any pre-construction or construction activities at the District’s discretion and that the State is not responsible for any pre-construction or construction activities.

In November 2016 voters approved the Kindergarten Through Community College Public Education Facilities Bond Act of 2016 (Proposition 51) which provided \$3 billion for new construction.

Demonstration of Current Need for New Construction Projects

Upon passage of Proposition 51, the Board endeavored to ensure that new bond funds were provided only for new construction projects with current unhoused pupil needs at the time the applications were processed. At the June 5, 2017 meeting, the

BACKGROUND (cont.)

Board took action to move all projects from the ARBBA list to OPSC’s active workload list while also requiring districts to update new construction eligibility for the enrollment year in which the application is processed by OPSC in order to demonstrate a current need for additional classrooms. At the same meeting, the Board stated that it would consider appeals relating to eligibility on a case-by-case basis.

In accordance with the Board’s action, districts are required to submit an *Enrollment Certification/Projection* (Form SAB 50-01) to update their eligibility within 90 days of receiving notification from OPSC that an application will be processed.

During the beginning of the OPSC review period for this application, the District submitted the Form SAB 50-01 for the 2018/2019 enrollment period. Upon processing, OPSC determined that the updated new construction eligibility did not support the pupil grants requested, as it resulted in the following:

| Tipton Elementary School District New Construction Eligibility (Based on 2018/2019 enrollment update) | | | | |
|---|-----|------|----------------|--------|
| K-6 | 7-8 | 9-12 | Non- Severe | Severe |
| -319 | -9 | 0 | 0 | 0 |

STAFF ANALYSIS/STATEMENTS

District Position

In its appeal request, the District requests to use eligibility to fund its project based on 2014/2015 enrollment projection as the District’s need for the new construction project was based on an enrollment projection for the 2014/2015 enrollment year.

The full text of the District’s request is included as Attachment B.

Staff Position

The District has requested Board approval for one of three proposals. Staff does not support any of the proposals.

District’s Proposal #1 – Allow the new construction project to be based on the 2014/2015 enrollment year.

District’s Proposal #2 – Allow the District to resubmit the application with a new date in line until November 1, 2024 and waive the regulation that requires a funding application be submitted prior to occupancy of the facilities.

District’s Proposal #3 – Allow the new construction project to be based on the 2020/2021 enrollment year.

STAFF ANALYSIS/STATEMENTS (cont.)

District’s Proposal #1 – Allow the new construction project to be based on the 2014/2015 enrollment year.

Staff does not support this request.

Per Board direction, Staff was not processing eligibility updates during the 2014/2015 enrollment year as bond authority in the SFP was exhausted. Further, the District did not submit a request to update eligibility during the 2014/2015 enrollment year. However, had the District submitted an update for that enrollment year, and if it was processed, it would have resulted in the following eligibility:

| Tipton Elementary School District New Construction Eligibility (Based on 2014/2015 enrollment update) | | | | |
|---|-----|------|------------|--------|
| K-6 | 7-8 | 9-12 | Non-Severe | Severe |
| 94 | 51 | 0 | 0 | 0 |

Because the District is a small school district, the new construction eligibility would have been locked for three years through the 2017/2018 enrollment year. This lock would have expired prior to when OPSC began processing the application in August 2019.

Application Timing and 2018/2019 Enrollment Projections

On November 1, 2012, the Board’s regulations to create the ARRBA List were approved by the Office of Administrative Law. The ARRBA List was created by the Board to allow school districts to continue to submit applications when bond authority has been exhausted. The District adopted a resolution in December 2015 acknowledging the lack of bond authority in anticipation of submitting an application to OPSC. The District submitted an *Application for Funding* on November 22, 2016.

OPSC began processing the District’s application in August 2019. The 2018/2019 enrollment update submitted to OPSC during processing did not generate new construction eligibility to support the pupil grants requested for this project. Therefore, the project was revoked, and the application was sent back to the District.

The District has also stated that it would still not have sufficient eligibility if the 2019/2020 enrollment data is used.

STAFF ANALYSIS/STATEMENTS (cont.)

Enrollment Projections & Cohort Method

To determine new construction eligibility, a district must demonstrate that existing seating capacity within the district is insufficient to house the anticipated future enrollment generated by the enrollment projection on the Form SAB 50-01 using the Cohort Survival Enrollment Projection (Cohort) method. Through this requirement, districts are afforded an opportunity to demonstrate continued district-wide unhoused pupil need for additional classroom capacity, and the requirement also ensures continued district compliance with the intent and spirit of the statute and supporting regulations.

The Cohort is the mathematical means used to determine a district's enrollment projection. It estimates what a district's enrollment will be in five or 10 years by observing the trend of enrollment (increasing or decreasing) between grade levels, projecting that the same trend will continue for five or 10 years and allows districts to plan future construction activities accordingly. If a district is experiencing a declining enrollment trend, any enrollment projections submitted during the period of decline would likely result in a downward projection of the district's future eligibility. Conversely, if district-wide enrollment is trending upwards, it is likely that a district's eligibility would also increase to account for the projected number of additional pupils.

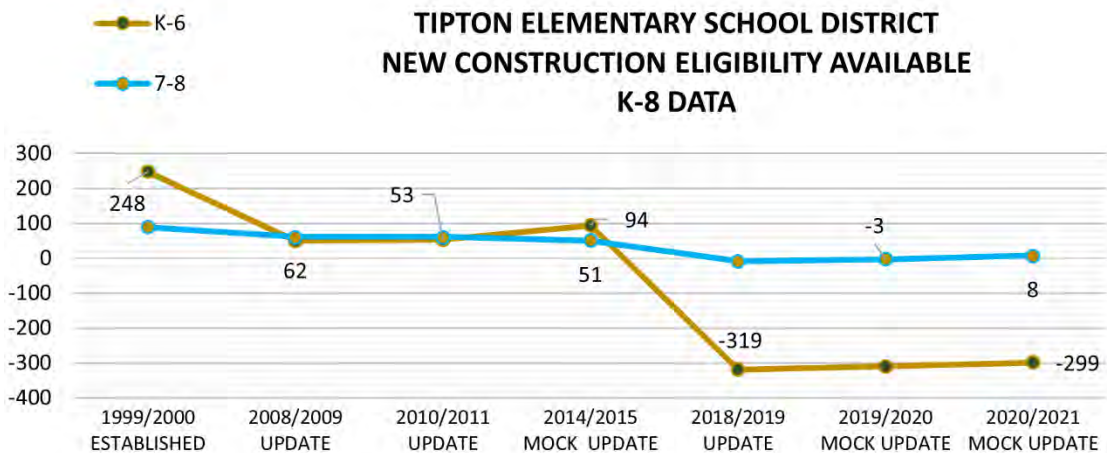
New Construction Eligibility is determined by calculating the average rate of change for each grade level, based on weighting mechanisms. In the standard calculation, the most recent year is weighted the heaviest. Therefore, the prior year's kindergarten enrollment has the largest impact on the enrollment projection and depending how much it has increased or decreased from the prior year could determine if the if the district's enrollment projection results in a positive or negative outcome.

Analysis of the District's New Construction Eligibility

From 2010/2011 to 2018/2019, the District's (K-6) and (7-8) grade level projected enrollment was on a decline which resulted in a decrease in projected need from 53 (K-6) and 62 (7-8) to -319 (K-6) and -9 (7-8) pupils.

The following graph below demonstrate the District's resulting new construction eligibility from data available:

STAFF ANALYSIS/STATEMENTS (cont.)



Use of 2014/2015 Enrollment

If SFP bond funds had been available and if applications were being processed, and if the eligibility application for the 2014/2015 enrollment year had been submitted and processed during the 2014/2015 enrollment year, the District's would have had sufficient eligibility to support most of the pupil grants requested in 2016 on the full funding application due to the "three-year lock" afforded Small School Districts. The net projected unhoused pupil need ten years later was 94 (K-6) and 51 (7-8) pupils.

However, since 2014/2015, the District's (K-6) and (7-8) grade level enrollment has actually decreased overall. As a result, the overall district-wide pupil enrollment trend coupled with the District's existing school facilities capacity (district-wide) has resulted in less District's New Construction eligibility.

Staff does not support permitting the District to use the potential new construction eligibility it may have had in 2014/2015 to fund the project at Tipton Elementary School as it does not comply with Board's action taken on June 5, 2017 requiring districts to demonstrate a current capacity need. Moreover, Board approval for this project would represent an unfair funding advantage to the District not extended to other districts experiencing similar eligibility circumstances.

The projection submitted uses the ten-year weighting method. The typical five-year projection method uses a weighted mechanism of 1-2-3, where the greatest weight is given to the most current change in enrollment. For the 10-year option, the concept is applied the same way but requires eight years of data and uses a weighted mechanism of 1-2-3-4-5-6-7. For an enrollment update using the 2014/2015 enrollment year, the emphasis of change would be between 2011/2012 and 2012/2013. Using this method, the District's enrollment projection would have anticipated an enrollment need of 703 (K-6) and 151 (7-8) in 2022/2023.

STAFF ANALYSIS/STATEMENTS (cont.)

Because the emphasis is between 2008/2009 and 2014/2015 where there would be an enrollment increase (whereas the years between 2014/2015 through 2020/2021 reveal an overall consistent decline in enrollment), the current projection results in a marked decrease in enrollment in 2023/2024.

The tenth-year option to update new construction eligibility provides an option for Districts to use longer periods of time to forecast the future enrollment trends. However, given that we are several years past the 2014/2015 enrollment reporting year, additional data points are available to determine if the tenth-year option used by the District accurately projected future growth. Using the data submitted for the 2020/2021 enrollment year, OPSC verified that the 2014/2015 projection was not accurate as subsequent years leading to 2022/2023 does not show any marked increased in unhoused pupil need.

Funding Amount Difference Using the 2014/2015 Enrollment Year versus the 2018/2019 Enrollment Year

Tipton Elementary Funding Comparison

| Enrollment Year | K-6 Pupil Grants | 7-8 Pupil Grants | SFP Grant Index | Total Estimated State Share* |
|-----------------|------------------|------------------|-----------------|------------------------------|
| 2018/2019 | 0 | 0 | 2019 | \$0 |
| 2014/2015 | 94 | 51 | 2019 | \$2,533,669 |

*The funding application was reviewed. The estimated State Share is calculated based on the preliminary review.

If the Board approves the District’s request to use the 2014/2015 enrollment projection, the District will receive approximately \$2,533,669 in funding based on a preliminary review using the 2014/2015 enrollment year eligibility.

STAFF ANALYSIS/STATEMENTS (cont.)

A comparison between the projected enrollment using 2014/2015 enrollment data with the alternate weighting mechanism proposed by the District and actual enrollment is shown below. Actual enrollment growth has not materialized as the 2014/2015 enrollment projection would have predicted.

| Actual District Enrollment Using 2014/2015 10-year Projection Data (K-6 Grade Level) | | | | | | | |
|---|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 07/08 | 08/09 | 09/10 | 10/11 | 11/12 | 12/13 | 13/14 | 14/15 |
| 478 | 498 | 448 | 497 | 511 | 487 | 461 | 477 |

| Projected Enrollment | | | | | | | | | |
|-----------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 15/16 | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | 22/23 | 23/24 | 24/25 |
| 502 | 518 | 537 | 557 | 603 | 647 | 675 | 703 | 731 | 759 |

| Actual Enrollment | | | | | | | | | |
|--------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 15/16 | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | 22/23 | 23/24 | 24/25 |
| 493 | 450 | 435 | 453 | 428 | 421 | TBD | TBD | TBD | TBD |

| Actual District Enrollment Using 2014/2015 10-year Projection Data (7-8 Grade Level) | | | | | | | |
|---|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 07/08 | 08/09 | 09/10 | 10/11 | 11/12 | 12/13 | 13/14 | 14/15 |
| 123 | 123 | 129 | 134 | 116 | 120 | 137 | 135 |

| Projected Enrollment | | | | | | | | | |
|-----------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 15/16 | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | 22/23 | 23/24 | 24/25 |
| 116 | 118 | 132 | 136 | 117 | 101 | 127 | 151 | 159 | 167 |

| Actual Enrollment | | | | | | | | | |
|--------------------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|--------------|
| 15/16 | 16/17 | 17/18 | 18/19 | 19/20 | 20/21 | 21/22 | 22/23 | 23/24 | 24/25 |
| 119 | 112 | 129 | 136 | 121 | 121 | TBD | TBD | TBD | TBD |

The District's 2018/2019 enrollment adjustment, approved by the Board on October 23, 2019, confirms that the District no longer has sufficient eligibility to support its original funding application today.

STAFF ANALYSIS/STATEMENTS (cont.)

Other Considerations – Application Reimbursement and District Solvency

The District submitted the application in the same month as the approval of Proposition 51 in November 2016. Over the next several months, the Board had numerous discussions on how to process projects on the Applications Received Beyond Bond Authority List. With the submittal of the District's application, the District included the school board's December 8, 2015 resolution acknowledging, among other items, they were submitting an application at a time when bond authority was not available.

Despite the acknowledgement and the Board's ongoing discussions, the District borrowed money using a lease and from the general fund to cover \$6.9 million cost of construction in addition to using funds from a \$3.3 million local school bond passed in 2014. The construction contract was signed in September 2016 and the notice to proceed date was December 12, 2016, one month after the approval of Proposition 51, and the project was completed in 2018.

The District has indicated that the project was built with the anticipation of reimbursement of State funding at a point to be determined when the next bond passed and was needed in order to provide a safer location and environment for the students attending Tipton Elementary. The school site had an existing multipurpose facility that has been determined as adequate and is still in operation in addition to the constructed gymnasium/multipurpose hybrid facility that houses additional cafeteria space. However, even with the Board's decision to verify eligibility at the time of processing in June 2017, the District continued with constructing the gymnasium/multipurpose hybrid.

The District's previous superintendent has stated that denial to State fund the project will "severely hamper Tipton Elementary ability to remain fiscally solvent." and that "Several financial commitments were made based on this reimbursement." However, the Tulare County of Education has stated in their September 13, 2019 letter, that the District "will be able to meet its financial obligations during this fiscal year and the two following projection years." The District has not provided an updated document to amend this section but has stated in conversations with Staff that denial of this project will not result in insolvency.

District's Proposal 2 - Allow the District to resubmit the application with a new date in line, until November 1, 2024, after the occupancy of the constructed facilities. The processing and funding of the application would be dependent on additional bond authority being made available to the SFP to fund the application, would require the District to have new construction eligibility at the time the project is processed based on current program requirements, and contingent on the District meeting all other eligibility requirements.

Staff does not support the District's request.

STAFF ANALYSIS/STATEMENTS (cont.)

I. Resubmittal of the Application

The project was completed in November 2018, and has been occupied since August 2018, entirely with local funding. In submitting the previous request for funding, the District adopted a resolution in December 2015 acknowledging the lack of bond authority in anticipation of submitting an application to OPSC. They also acknowledged the application may not be funded and that program regulations may change. They have since stated they proceeded with the project and made commitments based on this reimbursement. Proposal #1 is an indication that the District has disregarded the certifications they made.

Acceptance of Proposal #2 provides a false insurance to the District that there will be future funding made available to the program, that the SFP program criteria will not change, and that the project will be eligible for funding. Moreover, Board approval for this project would represent an unfair funding advantage to the District not extended to other school districts with locally funded facilities.

II. Requirement to Submit a New Construction Funding Application Prior to Occupancy

Current SFP Regulations state that a new construction project may only be eligible for funding if the *Application for Funding* is submitted to OPSC prior to occupancy of any classrooms in the project, pursuant to SFP Regulation Section 1859.70. The purpose of the occupancy requirement is to ensure compliance with statute. The following is the relevant statute and regulatory requirements related to occupancy and timing of application submittals for new construction funding, as well as the history of the current regulation and prior Board Actions relating to occupancy issues.

Education Code (EC) Section 17072.35 states that “A grant for new construction may be used for any and all costs necessary to adequately house *new* [emphasis added] pupils in any approved project ...” Although the statute does not expressly define “new construction” excluding reimbursement for completed projects already housing students is implied.

SFP Regulation Section 1859.70(a) states,

A district seeking New Construction or Modernization funding shall complete and file Form SAB 50-04, concurrently or after completing the applicable requirements in Sections 1859.20 and 1859.40. The Board *shall only* [emphasis added] provide New Construction funding if the Approved Application *was received by the OPSC prior to the date of Occupancy* [emphasis added] for any classrooms included in the construction contract. After the date of Occupancy of any classroom in the construction contract, a School District will be ineligible to seek New Construction funding and the classrooms will be reduced from the baseline eligibility pursuant to Section 1859.51(i) if not previously reduced.

STAFF ANALYSIS/STATEMENTS (cont.)

“Occupancy” is defined in SFP Regulation Section 1859.2 as “the point at which pupils occupy a classroom as evident by district documents such as the school board’s adopted calendar, classroom attendance rosters, fire marshal approval of the classroom, etc.”

SFP Regulation Section 1859.70(a) is necessary to differentiate prospective new construction projects to meet a district’s current unhoused pupil need (new pupils), as the SFP intends, from reimbursement projects which are, inherently, completed and housing existing students, and thus prohibited by statute from receiving SFP New Construction funding.

In another appeal heard by the Board in 2009, the Board’s Legal Counsel opined the following:

The law (EC Section 17072.35) does not permit reimbursement and only authorizes new construction funding to adequately house new pupils. Once the locally funded classrooms are occupied, the pupils being housed in those classrooms are no longer considered new and therefore are ineligible to receive new construction grants. Further, once a classroom is provided (occupied), whether state or locally funded, the law (EC Section 17071.75 (b)(1)) requires that the Districts’ SFP new construction eligibility be reduced by the number of pupils for whom facilities were provided from the local funding source after the existing school building capacity was determined. Pursuant to SFP Regulation Section 1859.70, districts are required to submit the Application for Funding (Form SAB 50-04) prior to the occupancy of any classrooms in the school in order to be eligible to participate in the SFP, and to receive State funding.

History of the Occupancy Regulations

On January 1, 2000, Assembly Bill (AB) 695 (Chapter 858, Statutes of 1999-Mazzoni), took effect. It amended EC Section 17071.75 to include locally funded projects and required the Board to adjust the new construction baseline eligibility by the number of pupils for which facilities were provided from any State or local funding source after the existing school building capacity is initially determined. At the January 2000 meeting, the Board approved conforming regulatory amendments that allowed a district a period of 180 days, from the date the construction contracts were signed, to submit a reimbursement funding application to OPSC.

In July 2004, the Board approved further regulatory amendments, the current SFP Regulation Section 1859.70 that allowed a district to apply for new construction funding for a project *provided the classrooms were not occupied* prior to receipt of the funding application. This occupancy provision established a clear demarcation to differentiate new construction projects from completed reimbursement projects and, by extension, limited funding eligibility to those projects where the classrooms were not occupied prior to receipt by OPSC of the funding application.

STAFF ANALYSIS/STATEMENTS (cont.)

Prior Occupancy Issue Appeals

In similar previous appeals, Staff did not support the districts’ requests. In considering the appeals, the Board approved only three out of the four districts’ requests for new construction funding for a total of \$16.7 million in state funding (Attachment C). SFP Regulation Section 1859.70 clearly states that an application for funding must be “received by the OPSC prior to the date of Occupancy.” Thus, providing funding for it would not comply with regulation and would be contrary to the statute itself.

District’s Proposal 3 - Approve a new construction application for funding based on the 2020/2021 enrollment year.

If the Board does not approve District’s Proposals 1 or 2, the District is requesting the funding request’s pupil need to be based on the 2020/2021 enrollment.

Staff does not support this request.

The funding application was returned to the District in September 2019 and the appeal was not submitted until January 4, 2021 as the District was anticipating that the 2019/2020 enrollment projection would generate enough eligibility to fund the project. As noted above, the 2019/2020 enrollment projection did not generate enough eligibility to support the project. However, the 2020/2021 enrollment projections increased a net projected need of 8 (7-8) pupil grants.

Tipton Elementary Funding Comparison

| Enrollment Year | 7-8 Pupil Grants | SFP Grant Index | Total Estimated State Share |
|-----------------|------------------|-----------------|-----------------------------|
| 2018/2019 | 0 | 2019 | \$0 |
| 2020/2021 | 8 | 2019 | \$778,958 |

If the Board approves the District’s Proposal Request, the District will receive approximately \$778,958 in funding based on the 2020/2021 enrollment year eligibility.

Timing of the Appeal

Staff has concerns with the length in time between processing of the application and the submittal of the appeal request, even though the District’s current enrollment does minimally support some funding for the project. The application was revoked in September 2019 and the District did not submit an appeal request until 17 months later in January 2021. According to the District and its consultant, the delay was due in part to waiting and anticipating that the next year (2019/2020) after the funding application was revoked would substantiate the pupil grants needed for this project.

STAFF ANALYSIS/STATEMENTS (cont.)

Under the Board's Rules and Operation Procedures, the procedures do not provide a time limit on appealing staff's administrative action; however, Staff is concerned with the precedent of allowing appeal requests long after Staff's actions as school districts could wait many years after a project is reviewed until such time a favorable appeal could be supported. In all prior eligibility appeals with similar issues, school districts submitted their appeals in a relatively short turnaround and, for some of them, the next enrollment year changed during the processing of the appeal and therefore was considered. In the case of this appeal, new construction eligibility has only partially materialized two enrollment years later.

For these reasons, Staff does not support this proposal. It would be an unfair advantage for a school district to delay appeals request for favorable outcomes while other school districts submit their appeal request to be processed within approximately 90 - 120 days.

Prior New Construction Eligibility Appeals

The Board has heard seven prior requests to fund applications based on eligibility generated from a different year than which an application was being processed. Of these requests, five of them were approved using the following enrollment year that became available during the processing of the appeal and/or demonstrating the most current eligibility available. Two of the appeals were not approved because the District was unable to demonstrate a current need and was requesting eligibility based on a prior year, similar to the request in this appeal. See Attachment D

Conclusion

Staff does not support the District's three proposals as each one does not offer compelling and reasonable explanation to accept the proposals and is therefore, seeking the Board's direction.

BOARD OPTION

Pursuant to the Rules and Procedures of the State Allocation Board, "Staff is providing the following option for the Board's consideration. A positive vote by six members is required for the Board to take action that is an alternative to Staff's administrative action. Absent a positive vote by six members of the Board, Staff's administrative action will stand, and the school district's appeal will be considered closed."

Board Option - Approve the District's appeal.

BOARD ACTION

In considering this Item, the Board did not make a motion to approve the District's appeal request. Therefore, pursuant to the Rules and Procedures of the State Allocation Board, ". . . Absent a positive vote by six members of the Board, Staff's administrative action will stand, and the school district's appeal will be considered closed."

ATTACHMENT A

AUTHORITY

Education Code (EC) Section 17071.75 states in part:

After a one-time initial report of existing school building capacity has been completed, the ongoing eligibility of a school district for new construction funding shall be determined by making all of the following calculations:

- (a) A school district that applies to receive funding for new construction shall use the following methods to determine projected enrollment:

...

- (g) For a school district with an enrollment of 2,500 or less, an adjustment in enrollment projections shall not result in a loss of ongoing eligibility to that school district for a period of three years from the date of the approval of eligibility by the board.

EC Section 17072.35

A grant for new construction may be used for any and all costs necessary to adequately house new pupils in any approved project, and those costs may only include the cost of design, engineering, testing, inspection, plan checking, construction management, site acquisition and development, evaluation and response action costs relating to hazardous substances at a new or existing schoolsite, demolition, construction, acquisition and installation of portable classrooms, landscaping, necessary utility costs, utility connections and other fees, equipment including telecommunication equipment to increase school security, furnishings, and the upgrading of electrical systems or the wiring or cabling of classrooms in order to accommodate educational technology. A grant for new construction may also be used to acquire an existing government or privately owned building, or a privately financed school building, and for the necessary costs of converting the government or privately owned building for public school use. A grant for new construction may also be used for the costs of designs and materials that promote the efficient use of energy and water, the maximum use of natural lighting and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and other characteristics of high performance schools.

School Facility Program (SFP) Regulation Section 1859.2 Definitions states in part:

...

“Occupancy” means the point at which pupils occupy a classroom as evident by district documents such as the school board’s adopted calendar, classroom attendance rosters, fire marshal approval of the classroom, etc.

...

“Small School District” means a school district with current districtwide enrollment reported in Part A, the continuation high pupils reported in Part C, and the Special Day Class pupils reported in Part D on the latest Form SAB 50-01, used to determine or adjust the district’s baseline eligibility pursuant to Sections 1859.50 and 1859.51 or submitted separately to the OPSC, that is 2,500 or less.

SFP Regulation Section 1859.20 SFP Application for Determination of Eligibility

A School District seeking a determination of eligibility for a SFP project shall complete and file the following documents with the OPSC:

ATTACHMENT A

AUTHORITY

- (a) For new construction, either districtwide, HSAA, or Super HSAA, or for modernization projects, the Form SAB 50-03.
- (b) For new construction projects, either districtwide, HSAA or Super HSAA, the Form SAB 50-01.
- (c) For new construction projects, the Form SAB 50-02.

SFP Regulation Section 1859.40. Enrollment Projections Used to Determine a District's Eligibility for New Construction Grants

The district shall provide an enrollment Certification and report enrollment data, on the Form SAB 50-01. The information provided on this Form shall serve as the basis for determining a district's eligibility for New Construction funding. The enrollment projections generated by completing the Form SAB 50-01 shall be known as Cohort Projections for purposes of this section...

SFP Regulation Section 1859.51. Adjustments to the New Construction Baseline Eligibility.

The baseline eligibility for new construction determined on the Form SAB 50-03 will be adjusted as follows:

...

(i) Reduced by the number of pupils housed, based on loading standards pursuant to Education Code Section 17071.25(a)(2)(A), in any Classroom Provided after the baseline eligibility was determined by the Board with the exception of those pupils housed or to be housed in a classroom:

- (1) That is a trailer and transportable/towed on its own wheels and axles.
- (2) Of less than 700 interior square feet.
- (3) That is a portable classroom, leased pursuant to Chapter 14 (commencing with Section 17085) of the Education Code.
- (4) That is a portable classroom leased for a period of less than five years, whether in a single lease or cumulative total of several leases.
- (5) That is a portable classroom that needs to be leased beyond five years to provide interim housing in a modernization or new construction project provided the cumulative lease term does not exceed a specified time period as determined by the SAB not to exceed three years on each qualifying project. For this purpose, a project means all work contained in a single set of construction plans.
- (6) Where the contract for the lease, lease-purchase, purchase, or construction of the classroom was made prior to January 1, 2000.
- (7) That is included in a SFP project where the district has funded a portion of the project beyond its required district contribution and the pupil capacity of the classroom does not exceed 150 percent of the number of pupils receiving a new construction grant (rounded up) for the SFP project.

School Facility Program Regulation Section 1859.51. Adjustments to the New Construction Baseline Eligibility.

The baseline eligibility for new construction determined on the Form SAB 50-03 will be adjusted as follows:

...

ATTACHMENT A

AUTHORITY

(i) Reduced by the number of pupils housed, based on loading standards pursuant to Education Code Section 17071.25(a)(2)(A), in any Classroom Provided after the baseline eligibility was determined by the Board with the exception of those pupils housed or to be housed in a classroom:

(1) That is a trailer and transportable/towed on its own wheels and axles.

(2) Of less than 700 interior square feet.

(3) That is a portable classroom, leased pursuant to Chapter 14 (commencing with Section 17085) of the Education Code.

(4) That is a portable classroom leased for a period of less than five years, whether in a single lease or cumulative total of several leases.

(5) That is a portable classroom that needs to be leased beyond five years to provide interim housing in a modernization or new construction project provided the cumulative lease term does not exceed a specified time period as determined by the SAB not to exceed three years on each qualifying project. For this purpose, a project means all work contained in a single set of construction plans.

(6) Where the contract for the lease, lease-purchase, purchase, or construction of the classroom was made prior to January 1, 2000.

(7) That is included in a SFP project where the district has funded a portion of the project beyond its required district contribution and the pupil capacity of the classroom does not exceed 150 percent of the number of pupils receiving a new construction grant (rounded up) for the SFP project.

School Facility Program Regulation Section 1859.70. General

(a) A district seeking New Construction or Modernization funding shall complete and file Form SAB 50-04, concurrently or after completing the applicable requirements in Sections 1859.20 and 1859.40. The Board shall only provide New Construction funding if the Approved Application was received by the OPSC prior to the date of Occupancy for any classrooms included in the construction contract. After the date of Occupancy of any classroom in the construction contract, a School District will be ineligible to seek New Construction funding and the classrooms will be reduced from the baseline eligibility pursuant to Section 1859.51(i) if not previously reduced...

STATE OF CALIFORNIA
SCHOOL DISTRICT APPEAL REQUEST

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

SAB 189 (REV 10/09)

Page 2 of 2

| | |
|--|---|
| SCHOOL DISTRICT Tipton Elementary | APPLICATION NUMBER 50/72215-00-002 |
| SCHOOL NAME Tipton Elementary | COUNTY Tulare |
| DISTRICT REPRESENTATIVE Mrs. Stacey Bettencourt | E-MAIL ADDRESS sbettencourt@tipton.k12.ca.us |

Purpose of Request:

To request funding for a new construction project that has been built and occupied and has been impacted by a loss of eligibility due to SFP Regulation Section 1859.51(e).

Basis of Request:

- Law (Statute) _____
- Regulation SFP Regulation Section 1859.51(e)
- Other (specify) _____

Description:

See attached letter.

| | |
|--|-------------------|
| SIGNATURE OF AUTHORIZED DISTRICT REPRESENTATIVE  | DATE 2/26/2021 |
|--|-------------------|



TIPTON ELEMENTARY SCHOOL

370 N. Evans Road • P.O. Box 787 • Tipton, CA 93272
559-752-4213 • FAX: 559-752-1231

Tiger Pride!

Stacey Bettencourt
Superintendent

Cherie Solian, Ed.D
Principal

Cassandra Cunha
Business Manager

Fausto Martin
MOT Director

Connie Sanchez
Cafeteria Manager

February 26, 2021

OFFICE OF PUBLIC SCHOOL CONSTRUCTION
707 Third Street
West Sacramento CA 95605-2811

Re: Appeal Request for Tipton Elementary Project 50/72215-00-002

To whom it may concern:

This letter is in response to the September 2019 revoking of our funding application based on not being eligible under the current regulations.

We are writing to appeal against the decision of SAB DGS OPSC.

We respectfully request approval of this project using the eligibility in place at the time the application was submitted. Our current eligibility is down due to Covid-19 and we do not anticipate any growth until next year. Should funding for this project be denied under this appeal, the District also requests that it be allowed to resubmit this application with a new date in line for future Bond Authority and eligibility should it occur prior to November 1, 2024. If that is not approved, the District requests eligibility based on current 2020/2021 enrollment projections.

The district submitted its new construction application for funding on November 22, 2016 for a new Multi-Purpose Building/Gym and one classroom. At that time the enrollment projection used was based on the 2014/15 school year data. There was adequate eligibility at that time for this project that requested 164 grants. The funding request for this project is \$2.8 million and is a critical need for the facilities program in Tipton.

Tipton is a small one school District in Tulare County that serves approximately 535 students. The district serves a population with a demographic that has an unduplicated pupil count ratio of 95%.

The District was able to use local bond funds as the District was successful in passing a \$3.3 million local school bond in 2014 for such a needed building and improvements. However, this project was completed by the District having to borrow money using a lease and from the general fund to cover the \$6.9 million cost of construction.

Board Members

Greg Rice
President

Iva Sousa
Clerk

John Cardoza
Trustee

Shelley Heeger
Trustee

Fernando Cunha
Trustee

The project was necessary in order to provide indoor physical education and lunch service space. It also allows for the conversion of existing building space into classrooms. This project provided an essential facility rather than building new classrooms and should be considered a unique situation as the need for this facility was not based on needing to demonstrate eligibility for growth purposes.

Approving funding for this project will allow for repayment of the borrowed funds which will allow for the District to consider pursuing additional significant facility needs for both new construction and modernization in the District in the future.

Approval of this project is being requested as it was built with the anticipation of reimbursement of State funding at a point to be determined when the next bond passed (which occurred with Prop 51 in November 2016) and this project was a major priority as it was needed in order to provide a safer location and environment for the students attending Tipton Elementary.

Tipton Elementary is a small district and does not receive much in developer fees. There is currently no other funding resource for this district other than the General Fund.

The District also states that the June 5, 2017 Board revision of rules for districts requesting new construction funding that requires districts to submit new construction eligibility updates for the enrollment year in which the funding application is being processed by OPSC, "has negatively affected the District as it does not have adequate eligibility in the current year."

Should funding for this project be denied under this appeal, the District would like to request that the occupancy issue does not disqualify the project from requesting funding for this project in the future should eligibility become available.

The District is concerned that without State funding for the project, it may become insolvent in the near future.

We hope that you will reconsider the decision. It is unfair to the community and students of our school district.

Sincerely,



Stacey Bettencourt
Superintendent

Enc. Denial Letter

C:

September 23, 2019

Ms. Maryann Henry
District Representative
Tipton Elementary School District
P. O. Box 787
Tipton, CA 93272

Dear Ms. Henry:

The Office of Public School Construction (OPSC) while processing the eligibility update application for Tipton Elementary has determined to revoke the funding application 50/72215-00-002. During the process of updating District's eligibility for 2018/2019 enrollment year, OPSC determined that the District has negative remaining eligibility for Tipton Elementary – 50/72215-00-002. Therefore, the OPSC has revoked the funding application request for the project.

For your records, the OPSC has attached the originally submitted new construction funding application and other supporting documents with this cover letter.

Should you have any questions concerning this matter or need additional information, you may contact me at hadiqa.munir@dgs.ca.gov or (916) 376-3873 or my supervisor Jennifer Maestretti at Jennifer.Maestretti@dgs.ca.gov or 916.376.5338.

Sincerely,



HADIQA MUNIR
Project Manager
Office of Public School Construction

Attachments

Cc: Stacey Bettencourt, District Superintendent
File: Correspondence – 50/72215-00-002

February 18, 2020

OFFICE OF PUBLIC SCHOOL CONSTRUCTION
707 3rd Street 6th Floor
West Sacramento CA 95605

Re: Requesting Appeal on behalf of Tipton Elementary School District New Multi-Use Building

To whom it may concern:

On November 4, 2014, the electors of the District voted on a bond issue in the amount of \$3,297,500, which passed by more than the 55% of the electors voting. The voters passed the bonds to help provide additional financing for school facilities projects; a multipurpose facility for school children and community use. The need was to provide the district with the ability to build a building to allow for indoor athletic play, cafeteria, kitchen, snack bar, restrooms, performance stage etc. This was a major priority as it was needed to provide a safer location and environment for our children attending Tipton Elementary.

Our community recently learned that the Office of Public School Construction revoked/denied our Districts State Funding Application to help finance the construction project based on eligibility requirements changing. We as a community did our part to help support the Tipton Elementary School District and we will continue to support our school and do whatever is necessary to assist in appealing your decision. Respectively we are requesting an appeal of your decision based on your determination of the eligibility timeline.

Please see the attached signatures showing the communities support for our Tipton Elementary School District.

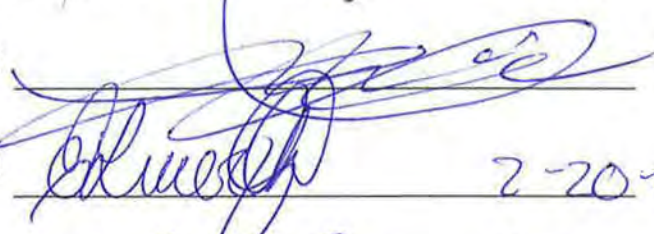
Respectively,

Citizens and Community



SIGNATURE: DATE:

SIGNATURE: DATE:

- | | | | | | |
|----|------------------------|--------------|----|--|---------|
| 1 | <u>David Senayo</u> | 2-20-20 | 16 | <u>Dna Navarro</u> | 2-2020 |
| 2 | <u>Beatris Samano</u> | 2-20-20 | 17 | <u>Juzanna N.</u> | 2-2020 |
| 3 | <u>Neomi Gonzalez</u> | Feb. 2, 2020 | 18 |  | |
| 4 | <u>Martha Collozo</u> | | 19 | <u>Delia Campos</u> | 2-20-20 |
| 5 | <u>Rachael Houston</u> | 2/20/20 | 20 | <u>Maria Teresa Jimenez</u> | 2-20-20 |
| 6 | <u>Gaudia Puccio</u> | Feb 20/2020 | 21 | <u>Silvia Meraz</u> | 2-20-20 |
| 7 | <u>Noemy Sanchez</u> | 02-20-2020 | 22 | <u>Juan Meraz</u> | 2-20-20 |
| 8 | <u>Maria Rosa</u> | 2/20/2020 | 23 | <u>Miguel M.</u> | 2-20-20 |
| 9 | <u>Marisela Garcia</u> | 2/20/2020 | 24 | <u>Sandra Rodriguez</u> | 2-20-20 |
| 10 | <u>Agustina Pena</u> | | 25 | <u>Byanna Cotto</u> | 2-20-20 |
| 11 | <u>Miguel M.</u> | 2-20-20 | 26 | <u>Yaneli Martinez</u> | 2-20-20 |
| 12 | <u>Ofelia Guzman</u> | 2-20-20 | 27 | <u>Ophelina Diaz Diaz</u> | 2-20-20 |
| 13 | <u>Maria Rodarte</u> | 2-20-20 | 28 | <u>Oscar Ramirez</u> | 2-28-20 |
| 14 | <u>Fabiola Perez H</u> | 2-20-20 | 29 | | |
| 15 | <u>Carmen Nuñez</u> | 2-20-20 | 30 | | |

| SIGNATURE: | DATE: | SIGNATURE: | DATE: |
|---------------------------|------------|---------------------|-----------|
| 31 Lisbet T. | 02-20-2020 | 47 Pedro Martinez | 2/21/2020 |
| 32 PATRICIA COTA | 2/21/2020 | 48 Ryan Toledo | 2/23/2020 |
| 33 Flor Armas | 2/20/20 | 49 Gertha Sotelo | 2/21/2020 |
| 34 Adela Gomez | 2/20/20 | 50 Mariela Lopez | 2-25-20 |
| 35 Maira Aguilar | 2/20/20 | 51 Paula Mestas | 2-25-2020 |
| 36 Aurelio Salinas Jimeno | 2/20/20 | 52 Rogelio Felix | 2-26-2020 |
| 37 Paul Martinez | 2/20/2020 | 53 Maria | 2-28-2020 |
| 38 Marisol Z | 2/21/2020 | 54 Sara Saldana | 2-28-2020 |
| 39 Anton Pulan | 2/21/2020 | 55 Joel Amara | 2-28-2020 |
| 40 Guilfredo Saldana | 2/21/2020 | 56 Samuel Alvarez | 2-28-2020 |
| 41 [Signature] | 2/22/2020 | 57 Everardo Eufacio | 2-28-2020 |
| 42 Janice McKay | 2-25-20 | 58 | |
| 43 Estella Brano | 2-25-20 | 59 | |
| 44 Carlos Lopez | 2-25-20 | 60 | |
| 45 Maria Lopez | 2/25/2020 | 61 | |
| 46 Nancy P. Felix | 2/26/2020 | 62 | |

SIGNATURE: DATE:

SIGNATURE: DATE:

1 Manuel Catto
 2 Rich Faria
 3 Carl Seto
 4 John Abandon
 5 Dan Catto
 6 Chris Borba
 7 Donny Faria
 8 Marika Mercedes
 9 Candida Lourenco
 10 Sueilia Dinis
 11 Yara Lourenco
 12 Ricarda Barcellos
 13 Mary Jane Pharis
 14 [Signature]
 15 Carl B.

16 Michael Rodrigues
 17 Leonel Alves Ad
 18 Dimit Pires
 19 A. Verbeke
 20 William Vaz
 21 Deocleir Soares
 22 Ana M. Sousa
 23 Daniel Sousa
 24 Debra Anderson
 25 Cory Anderson
 26 Nancy Faria
 27 Carl Faria
 28 [Signature]
 29 _____
 30 _____



Serving the
Children
of the World



February 21, 2020

OFFICE OF PUBLIC SCHOOL CONSTRUCTION
707 3rd Street 6th Floor
West Sacramento CA 95605

Re: Requesting Appeal on behalf of Tipton Elementary School District New Multi-Use Building

To whom it may concern:

On November 4, 2014, the electors of the District voted on a bond issue in the amount of \$3,297,500, which passed by more than the 55% of the electors voting. The voters passed the bonds to help provide additional financing for school facilities projects; a multipurpose facility for school children and community use. The need was to provide the district with the ability to build a building to allow for indoor athletic play, cafeteria, kitchen, snack bar, restrooms, performance stage etc. This was a major priority as it was needed to provide a safer location and environment for our children attending Tipton Elementary.

Our Kiwanis Club of Tipton recently learned that the Office of Public School Construction revoked/denied our School Districts State Funding Application that was to help finance the construction project based on eligibility requirements changing. We as the community did our part to help support the Tipton Elementary School District and we will continue to support our school and do whatever is necessary to assist in appealing your decision. Respectively we are requesting an appeal of your decision based on your determination of the eligibility timeline.

Respectively,

GW Moorhead

Dany Vais

Mary Jane Pharis

Kiwanis Club of Tipton

Elm M. Seal

Lamont Elementary School District

7915 BURGUNDY AVENUE, LAMONT, CALIFORNIA 93241

PHONE 661-845-0751 FAX 661-219-7667



February 28, 2020

OFFICE OF PUBLIC SCHOOL CONSTRUCTION
707 3rd Street 6th Floor
West Sacramento CA 95605

Re: Requesting Appeal on behalf of Tipton Elementary School District New Multi-Use Building

To whom it may concern:

Recently it was brought to me attention that the Office of Public School Construction revoked/denied Tipton Elementary District State Funding Application that was based on 2014-2015 enrollment projection. It is my understanding that the eligibility requirements have changed and this change will drastically impact Tipton Elementary's future.

Tipton is a small one school District in Tulare County that serves approximately 540 students and has a demographic that has an unduplicated pupil count of 93%. Tipton School and it's community have limited resources and the denial of the State Funding Application based on the 2014/15 school data will severely hamper Tipton Elementary ability to remain fiscally solvent. The anticipated reimbursement of \$2.8 million of State funding is a critical part to the completion of the facilities program in Tipton. Several financial commitments were made based on this reimbursement. Therefore, I respectfully request a reconsideration of your decision based on your determination of eligibility timeline.

Respectfully

A handwritten signature in blue ink that reads 'Miguel A. Guerrero'. The signature is fluid and cursive.

Miguel A. Guerrero
Tipton Former Superintendent (2011-2017)

SUPERINTENDENT Dr. Miguel A. Guerrero
BOARD OF TRUSTEES

PRESIDENT Elizabeth Naty Santana-Garibaldi * CLERK Ernesto Garay, * MEMBERS Jesse Atondo, Evelyn Velasquez, Gilberto Lopez

COUNTY OF TULARE
BOARD OF SUPERVISORS



PETE VANDER POEL

Supervisor - District Two

February 24, 2020

Office of Public School Construction
707 Third St., Sixth Floor
West Sacramento, CA

Re: Tipton Elementary School District's State Funding Application

Dear Office of Public School Construction:

I am writing this letter in support of the Tipton Elementary School District's application for funding that would help finance a major capital upgrade to the Tipton Elementary School. As the Supervisor for the portion of Tulare County that encompasses Tipton, I understand the needs of rural school districts. As you know, projects such as these require a lot of planning and do not happen overnight. On November 4, 2014, over 55% of the voters in the Tipton Elementary School District voted to approve a bond measure in the amount of \$3,297,500. The bond measure passed because this project is much needed in this community. This bond measure provided the Tipton Elementary School District with the ability to construct a multi-purpose building to allow for indoor athletic play, provide a cafeteria, snack bar/kitchen space, and house a stage for school performances. Having a safe place on an elementary school campus is something that many schools take for granted. In rural communities such as Tipton, the school district is the primary unifying force in the community. Having this safe environment for children is critical to allowing them the opportunity to explore and participate in different educational opportunities.

Due to changing eligibility requirements, this application will no longer be considered for funding. I am writing to appeal this decision in support of my constituents and the children of Tipton.

Please do not hesitate to contact me at (559) 636-5000 or email me at PVanderPoel@co.tulare.ca.us if you have any questions or concerns.

Sincerely,

A handwritten signature in black ink, appearing to read "Pete Vander Poel".

Pete Vander Poel, District Two
Tulare County Board of Supervisors

Tulare County
Office of Education

Committed to Students, Support & Service



Tim A. Hire
County
Superintendent
of Schools

P.O. Box 5091
Visalia, California
93278-5091

(559) 733-6300
tcoe.org

Administration
(559) 733-6301
fax (559) 627-5219

Business Services
(559) 733-6474
fax (559) 737-4378

Human Resources
(559) 733-6306
fax (559) 627-4670

Instructional Services
(559) 302-3633
fax (559) 739-0310

Special Services
(559) 730-2910
fax (559) 730-2511

Main Locations

**Administration
Building & Conference
Center**
6200 S. Mooney Blvd.
Visalia

Doe Avenue Complex
7000 Doe Ave.
Visalia

**Liberty Center/
Planetarium &
Science Center**
11535 Ave. 264
Visalia

September 13, 2019

Stacey Bettencourt, Superintendent
Tipton School District
P.O. Box 787
Tipton, CA 93272

SUBJECT: REVIEW AND APPROVAL OF BUDGET, FISCAL YEAR 2019-20

Dear Stacey:

We have completed our review and analysis of your district budget for fiscal year 2019-20 and the accompanying certification pursuant to Education Code Section 42127.

The County Superintendent is required to approve, conditionally approve, or disapprove a school district budget on or before September 15th each fiscal year. Beginning with fiscal year 2014-15 a school district budget shall not be approved by the county superintendent of schools before a district's local control and accountability plan or update to an existing plan is approved.

The district's 2019-20 local control accountability plan (LCAP) has been approved by our office. A separate letter regarding that approval was sent to you and the governing board president from the Instructional Services Division of our office.

Our office has completed our review of the district's 2019-20 adopted budget. We find the budget, as submitted, reflects a satisfactory fiscal position and indicates the district will be able to meet its financial obligations during this fiscal year and the two following projection years.

Please review our comments and recommendations on the following page concerning our review of the district's 2019-20 adopted budget.

If you have any concerns or questions about this review, our comments or recommendations, please do not hesitate to call me at 733-6474.

Sincerely,

A handwritten signature in black ink, appearing to read "Fernie Marroquin".

Fernie Marroquin, Ed.D.
Assistant Superintendent, Business Services

/es

cc: Greg Rice, Board President
District Business Manager

Additional Comments and Recommendations concerning the 2019-20 Adopted Budget

- The district is projecting significant general fund deficit spending over the current and subsequent two fiscal years. Of further concern is the district's total general fund available reserves. Total available general fund reserves are projected to decrease by over \$655,000 or roughly 10% between 2019-20 and 2021-22. Anticipated deficit spending should be for one-time, non-recurring expenditures to avoid depletion of the district's ongoing reserves.

Although not affecting the district's budget approval for 2019-20 the county office has cautioned the district of consecutive years of deficit spending. This trend in declining balances must be addressed by the district to maintain district solvency.

| | 2019-20 | 2020-21 | 2021-22 |
|---|-----------|-----------|-----------|
| Projected General Fund Unrestricted/Restricted Deficit Spending | (329,536) | (378,661) | (387,126) |
| Total Available Reserves | 1,955,352 | 1,617,948 | 1,300,184 |
| Available Reserves % | 26.75% | 21.72% | 17.06% |

- There are no additional comments.

ATTACHMENT C

Current regulations state that districts may not occupy classrooms before submitting an application to OPSC for funding. Previously, regulations required that a project be submitted to OPSC within 180 days of executing construction contracts. During the process of changing the regulations from within 180 days of execution of contracts to the occupancy date, a 120-day grandfathering period was implemented during the changeover.

Past Board actions have addressed situations in which funding application submittals were not in compliance with each version of the regulatory requirements.

Prior Board Action

| BOARD DATE(S) | DISTRICT | REQUEST | FINANCIAL HARDSHIP | BOARD ACTION |
|------------------------------------|--|---|--------------------|--------------|
| 01/24/07; 08/22/07; 09/26/07 | Davis Joint Unified 50/72678-00-006 | Reimbursement for a new construction funding application that was administratively determined to be ineligible for funding due to lack of eligibility at the time of submittal and occupancy prior to submittal of the funding application. | No | Approved |
| 11/10/08; 06/24/09 | Glendale Unified 50/64568-00-007 | Reimbursement for a new construction funding application for classrooms constructed and occupied prior to submitting a funding application. | No | Approved |
| 02/25/09 | Lammersville Elementary 50/68441-00-002 | Acceptance of an SFP new construction application that was submitted 10 months after the date of classroom occupancy. | No | Approved |
| 2/27/2019 | Pleasant View Elementary/50/72058-00-003 | District requests consideration of funding facilities that were occupied prior to submittal of a funding application. | Yes | Denied |

ATTACHMENT C

Davis Joint Unified

- In 2007, Davis Joint Unified School District submitted an appeal to request funding for an application previously revoked due to violation of the occupancy regulations.
- Between 2002 and 2003, the District's application was administratively denied two times.
 - The first time, the District had not submitted the funding application within 180 days of signing a contract for the construction of the classrooms in the project.
 - The second time was due to the classrooms being occupied prior to submitting the Form SAB 50-04 to OPSC.
- Under the modified regulations allowing a grandfathering period for submitting funding applications to OPSC, the District submitted the funding application a third time in November 2004 which was similarly denied funding because the District no longer had new construction eligibility for the project during the 120-day grandfathering period.
- This appeal prompted the Board to request the opinion from the Attorney General to clarify when applications could be submitted for funding consideration.
- In its May 8, 2007 opinion letter, the Attorney General indicated that SFP Regulation 1859.70.2 requires that a school district demonstrate current eligibility for new construction at the time its request for funding "is submitted during the 120-day grandfathering period." Staff asserted that new construction State bond funds are intended to build new classroom space and are not intended to reimburse districts for existing capacity.
- In August 2007, after consideration of the Attorney General's May 2007 opinion, the SAB approved the District's request for reimbursement totaling \$4.51 million.
- At the same time, the Board requested SAB Legal Counsel to seek further guidance from the AG's office regarding the Board's statutory authority to fund any future projects that fall under the same funding criteria as Davis Joint Unified.
- In October 2008, the Attorney General issued a second informal opinion which opined (reinforcing its previous position) that projects already housing pupils are ineligible for Greene Act new construction funds.

Glendale Unified

- In November 2008, Glendale Unified School District filed an appeal requesting reimbursement for a new construction funding application that was previously denied. The project was constructed in 2000/2001 and occupied in 2002.
- Glendale Unified applied for new construction funding under the 2004 "120-day grandfathering" period created by the Board, however the district had no new construction eligibility during the grandfathering period, and its application was subsequently denied.
- Staff asserted the project had been completed eight years previously, thus could not be considered new construction, and therefore was ineligible for SFP new construction funding.
- Similar to the Davis Joint Unified appeal, Glendale Unified could not demonstrate new construction eligibility at the time their application was filed under the grandfathering period.
- In its October 2008 informal opinion, the Attorney General opined that projects already housing pupils are ineligible for Greene Act new construction funds.
- Given the Glendale Unified project had been completed and classrooms occupied since 2002, the Attorney General advised the Board to deny Glendale's request.
- Ultimately, after an extensive review of the circumstances concerning both the Glendale and Davis Joint Unified's appeals, the Board approved the district's request to reimburse the project.

ATTACHMENT C

Lammersville Elementary

- In June 2008, Lammersville Elementary School District submitted an appeal requesting that its application for new construction funding be accepted even though the classrooms in the project had been occupied prior to submitting the funding application to OPSC.
- The district had sufficient new construction eligibility at the time, however; due to the death of one of the District's key facilities staff members, the district didn't submit a funding application to OPSC until nearly a year after the school was officially occupied.
- Staff deemed the district's request to be ineligible for funding, as supported by the opinions of the Board Legal Counsel and the Attorney General in previous appeals for Davis Joint Unified and Glendale Unified School Districts.
- As part of the appeal, Staff referenced the previous Attorney General and SAB Legal Counsel opinions on the relevant authority as it relates to occupying classrooms before a funding application is submitted to the OPSC/SAB for approval.
- The Board ultimately approved the District's request to submit the new construction project for funding consideration, with a submittal date to OPSC of August 25, 2007.

Pleasant View

- In August 2018, Pleasant View Elementary School District submitted an appeal requesting that its application for new construction funding be accepted after the classrooms in the project were occupied using new construction eligibility at the time of application receipt.
- The District submitted an application for design funding for the project in April 2014 and an application for full funding in September 2016.
- The District did not have sufficient current new construction eligibility based on the 2017/2018 enrollment year to support the pupil grants requested for the project.
- The District points to a lack of staffing and resources as significant challenges contributing to the occupancy oversight. The Superintendent relied heavily on the advice of his consultants, architects and, especially, the Division of the State Architect inspector, to make him aware of project requirements including the requirement to submit the funding application prior to the occupancy of the constructed buildings in the project.
- Staff deemed the district's request to be ineligible for funding, as supported by the opinions of the Board Legal Counsel and the Attorney General in previous appeals for Davis Joint Unified and Glendale Unified School Districts.
- As part of the appeal, Staff referenced the previous Attorney General and SAB Legal Counsel opinions on the relevant authority as it relates to occupying classrooms before a funding application is submitted to the OPSC/SAB for approval.
- The Board denied the District's request to accept and process the new construction project for funding consideration.

ATTACHMENT D

Districts Seeking to Update New Construction Eligibility Using Alternate Enrollment Year

| District | District Eligibility Request | Enrollment Year of Request | Summary | SAB Meeting Date | Board Action |
|-------------------------|--|----------------------------|---|-------------------|---|
| Island Union Elementary | Use eligibility at the time of application receipt. | 2010/2011* | <ul style="list-style-type: none"> • Three-year lock valid at time of application submittal. • Received prior design but not enough eligibility for full unfunded approvals. • During the appeal review, the next enrollment year became available (2018/2019). | December 11, 2018 | Approved using 2018/2019 enrollment year. |
| Ross Valley | Use eligibility at the time of application receipt. | 2008/2009* | <ul style="list-style-type: none"> • Three-year lock valid at time of application submittal. • During the appeal review, the next enrollment year became available (2018/2019). | December 11, 2018 | Approved using 2018/2019 enrollment year. |
| Pleasant View | Use eligibility at the time of an application receipt and allow funding for classrooms occupied prior to submittal of the application for funding. | 2013/2014* | <ul style="list-style-type: none"> • Three-year lock was valid at time of application submittal. • Project completed and facilities constructed were occupied prior to requesting for State funding. • The next enrollment year (2018/2019) would not generate sufficient eligibility. | February 27, 2019 | Not approved. |
| McFarland Unified | Approve a new construction application for funding based on an enrollment period that differs from the enrollment period in which the application was processed. | 2019/2020 | <ul style="list-style-type: none"> • During the appeal review, the next enrollment year became available (2019/2020). | December 9, 2019 | Approved using 2019/2020 enrollment year. |

ATTACHMENT D

Districts Seeking to Update New Construction Eligibility Using Alternate Enrollment Year

| District | District Eligibility Request | Enrollment Year of Request | Summary | SAB Meeting Date | Board Action |
|---------------------|---|----------------------------|--|--------------------|---------------|
| Porterville Unified | Approve a new construction application for funding based on an enrollment period that differs from the enrollment period in which the application was processed | 2019/2020 | <ul style="list-style-type: none"> • Three-year lock was valid at time of application submittal. • District had no available eligibility for the pupil grants requested using the 2018/2019 enrollment year. • Application was revoked in 2019. • District submitted appeal when 2019/2020 enrollment became available. | May 27, 2020 | Approved. |
| Dehesa | Approve a new construction application for funding based on an enrollment period that differs from the enrollment period in which the application was processed | 2019/2020 | <ul style="list-style-type: none"> • District had no available eligibility for the pupil grants requested using the 2018/2019 enrollment year. • Application was revoked in 2019. • District submitted appeal when 2019/2020 enrollment became available. | June 24, 2020 | Approved |
| Pioneer | Approve a new construction application for funding based on an enrollment period that differs from the enrollment period in which the application was processed | 2013/2014 | <ul style="list-style-type: none"> • Three-year lock had expired at time of application submittal. • District had eligibility to substantiate part of the pupil grants requested using the 2018/2019 enrollment year. • District request to use past enrollment update or future potential enrollment project. • The next enrollment year (2019/2020) would not still generate sufficient eligibility. | September 30, 2020 | Not approved. |

*Small School District – District’s eligibility is locked for three years.

REPORT OF THE EXECUTIVE OFFICER
State Allocation Board Meeting, June 23, 2021

PROPOSED AMENDMENTS TO THE
CHARTER SCHOOL FACILITIES PROGRAM

PURPOSE

To present proposed regulatory amendments to the Charter School Facilities Program (CSFP) pertaining to selecting a qualifying successor Charter School in the event a CSFP funded Charter School is no longer occupying its facility

DESCRIPTION

The CSFP provides funding to charter schools or school districts filing on behalf of a charter for new construction projects and rehabilitation of district owned existing facilities that are at least 15 years old. In the event a Charter School is no longer using a facility funded under the CSFP, Education Code Section 17078.62 allows for a qualifying successor Charter School to meet its facility needs by occupying the CSFP funded facility on equal terms as the prior occupant. Regulatory amendments are being proposed to clarify this process.

This item seeks State Allocation Board (Board) approval to amend SFP Regulation Section 1859.171 to provide guidance to Districts and Charter Schools regarding the selection of a successor Charter School.

AUTHORITY

See Attachment A.

BACKGROUND

OPSC has been notified of two separate Charter Schools that will no longer be using their CSFP funded facilities. In working through facility disposition under the existing regulatory framework, OPSC and the California School Finance Authority (CSFA) have determined that regulations need to be amended to provide more specific guidance to Districts and interested successor Charter Schools on how the process of selecting a successor charter school will occur for future occurrences.

STAFF ANALYSIS/STATEMENTS

The goal of these regulation amendments is to provide additional clarity on how to proceed when notifying interested applicants and selecting a successor Charter School, while ensuring statutory intent for providing CSFP facilities is met. Successor charter schools must be financially sound, provide classroom-based instruction and be able to take over the facilities on equal terms as the original occupant. If those criteria are met, it is possible that more than one successor charter school may be interested and eligible to occupy the facility.

While circumstances in each district may require slightly different processes or considerations, the criteria to select a qualifying successor charter school should be equitable to all interested applicants, maintain priorities set forth in statute for low income and not for profit charter schools, and still allow for local level considerations.

STAFF ANALYSIS/STATEMENTS (cont.)

The proposed regulations provide examples of possible additional preference points categories and requirements a District may use in this process. While these examples may be the most common, Staff is aware that they may not apply to all Districts or every succession scenario. For that purpose, the regulation amendments allow for additional proposals by Districts that may be used with OPSC and CSFA approval.

The proposed regulation amendments do the following:

- Provide an overview of the notification and selection process
- Identify the entity responsible for notifying interested charter schools of an available facility
- Indicate what charter schools should be notified
- Provide the minimum requirements to be considered a successor Charter School
- Provide examples of allowable district requirements to qualify as a successor Charter School
- Identify state preference points that must be used if more than one Charter School applies to be a successor Charter School
- Provide examples of allowable District preference points that may be used if more than one Charter School applies to be a successor Charter School

OPSC and CSFA held two virtual joint public meetings on February 25, 2021 and May 26, 2021 to discuss the proposed amendments of the regulations. The meetings were webcast live and the recordings are available on OPSC's and CSFA's websites to provide access to all stakeholders. Staff invited stakeholders to provide feedback regarding the proposed regulation amendments at the February meeting. These comments were discussed at the May meeting. No additional comments were received after the May meeting.

Incorporated Stakeholder Feedback

Staff would like to thank the stakeholders that were able to participate in these meetings and those who provided valuable feedback either at the virtual meeting or through written correspondence to OPSC and CSFA. The following topics raised by stakeholders were discussed in relation to the proposed regulation amendments:

| Stakeholder Feedback | OPSC Response |
|---|---|
| Can more than one charter school apply jointly as a successor charter school? | Yes. This would allow small size charter schools to compete in the selection process if the available site exceeded their capacity needs. If multiple charter schools were to apply to co-occupy an available site, preference points would be determined based on the criteria for the charter school with the enrollment majority. The regulation amendments were modified to address this requirement. |

STAFF ANALYSIS/STATEMENTS (cont.)

Unincorporated Stakeholder Feedback

Staff would like to thank stakeholders for the following feedback that OPSC considered but did not incorporate in the proposed regulation amendments:

| Comments regarding the process for selecting a successor Charter School | |
|---|---|
| Stakeholder Feedback | OPSC Response |
| A clear process for selecting a successor charter school should be established by the state. | The intent behind the regulation amendments is to provide guidance to district and charter schools on the successor charter school notification and selection process. As these regulations will be used by districts and charters schools throughout the state of California, we intentionally did not create a more detailed process as it may not work for all succession scenarios. |
| Statute does not delegate a role in the process of selecting a successor charter school to the state. | As administrators of the bond funds and CSFP, OPSC, on behalf of the State Allocation Board, and CSFA maintain that they have a role in the process of selecting a successor charter school. The regulations reflect this position. |
| The entity that holds title should be responsible for identifying the successor charter school. | <p>Statute allows for title to be held by a school district, local governmental entity or the charter school in trust for the benefit of the public school system. Statute also specifies that the state or the district are ultimately responsible for the disposal of the facility. When a charter school or local entity holds title, a remainder interest to the school district (or if the school district disclaims, the remainder interest to the State Allocation Board) is recorded in the chain of title and is triggered if the first charter school no longer needs the facilities (this is found in EC Section 17078.63(a)(3)(B)(ii) for charters holding title, and EC 17078.63(a)(2)(B)(ii) for local governmental entities holding title).</p> <p>Allowing charter schools to identify a successor charter school does not appear to be contemplated in statute and further, would pose challenges in circumstances where a facility is being transferred due to lack of charter petition renewal or revocation of the charter. Staff does not believe this request can be incorporated into the regulations.</p> |

STAFF ANALYSIS/STATEMENTS (cont.)

| Comments regarding the process for selecting a successor Charter School (cont.) | |
|--|---|
| Stakeholder Feedback | OPSC Response |
| The state alone should be the entity responsible for selecting the successor charter school or oversee the process with input from the district. | As with the response to the prior question, OPSC and CSFA believe that statute provides a role for the school district in the selection of the successor charter school by virtue of the remainder interest provision in 17078.63(a)(3)(B)(ii) or 17078.63(a)(2)(B)(ii). While a district potentially could decline this role, the state believes it is best to work with districts due to the interrelated nature of CSFP projects, district unhoused students, and other obligations school districts have for housing charter students. The regulations reflect both districts and state involvement in the selection process. |
| The state should notify all charter schools authorized to operate in a school district, even if authorized by an entity other than the school district, when a facility becomes available. | Staff intends the district to have the role of notifying all authorized charter schools. However, it is required in the amended regulations that all charter schools authorized to operate within the district be notified. This would include charter schools authorized by entities other than the district. Exceptions to this may be considered in circumstances such as when local bond funds are used towards the project and local bond funds are restricted to only district authorized charter schools. |

| Comments regarding preference points | |
|---|---|
| Stakeholder Feedback | OPSC Response |
| Charter schools that are currently authorized should receive preference. | The Regulations already require that only charter schools with approved petitions be notified of the available project facility and site. Charter schools without an approved petition would not be eligible. |
| Remove the preference for a charter school serving the same grade levels as the constructed facility. The successor charter school would then be financially responsible for making any necessary changes to make the facilities age appropriate. | This preference is an example of an allowable category that a district may use in selecting a successor charter school. Staff is allowing this category to remain as it is tied both to how the original charter school was identified and ranked on the funding matrix, the district's unhoused pupil certification for new construction projects when the original charter school was funded, and how the modernization and new construction eligibility adjustment was calculated for the project. |

STAFF ANALYSIS/STATEMENTS (cont.)

| Comments regarding preference points (cont.) | |
|---|--|
| Stakeholder Feedback | OPSC Response |
| Preference to charters that serve district students should be removed. | This preference is provided as an example of an allowable category that a district may use in selecting a successor charter school. Staff is allowing this category to remain as it is tied to the district's unhoused pupil certification for new construction projects when the original charter school was funded, and the School Facility Program modernization or new construction eligibility adjustment. |
| The preference for charter schools serving district students should be a preference of the state versus an example of an allowable district preference. | While staff recognizes this as an allowable preference to be used by districts due to its connection with the district's unhoused pupil certification and eligibility adjustments, it is not a category that is provided in statute for the state to use when selecting a successor charter school. EC Section 17078.56(b) provides for preference to be given to charter schools in overcrowded school districts, in low-income areas, operated by not-for-profit entities and utilizing school district facilities. The amended regulations have only listed state required preference categories that are in line with what is required in statute. Additionally, all charter schools authorized to operate in a district are eligible to apply the CSFP, regardless of their authorizer. |

| Comments regarding financial requirements | |
|---|--|
| Stakeholder Feedback | OPSC Response |
| Provide clarification on the financial responsibilities of the departing charter school, such as when loan payments cease and what happens if a charter school no longer needs the facility for reasons other than the non-renewal of their petition? | <p>The Charter School Agreements already address the specific information related to financial responsibilities including when loan payments cease and that the original charter school is liable under the Funding Agreement until the charter school vacates the facilities and relinquishes all right, title, and interest in the occupancy and use of the Facilities. As the Charter School Agreements address this topic, no changes are proposed to the regulations.</p> <p>Education Code (EC) 17078.62 allows for the provision of a successor charter school in the event the charter school occupying the CSFP funded facility ceases to use the facility for charter school</p> |

STAFF ANALYSIS/STATEMENTS (cont.)

| Comments regarding financial requirements (cont.) | |
|---|--|
| Stakeholder Feedback | OPSC Response |
| | purposes. It is not restricted to only the scenario of charter petition non-renewal. The regulation amendments apply to any scenario when the occupying charter school is no longer using the facility for charter school purposes. As this is addressed in the program agreements already, it was not incorporated into the regulations. |
| Currently there is nothing that allows for the applicant or other significant contributor that made a financial investment in the project to be reimbursed in the event the facility is taken over by a successor charter school. | EC Sections 17078.57(a)(3)(B) and 17078.62(b)(5)(A) provide for persons or entities who provide a substantial contribution that is applied to the project in excess of the state and local matching share to be satisfied by any remaining funds after the state and any unpaid local match are paid back, when the project facility and site are sold. There is no provision in statute that would allow regulations to be modified to allow for a significant contributor to be satisfied if the project site and facility are not sold. |

CONCLUSION

Staff is presenting the proposed amendments to CSFP regulation, as shown in Attachment B, for approval. Approving the regulation changes will provide additional clarity in the process for selecting a successor Charter School.

RECOMMENDATIONS

1. Adopt the regulatory amendments as shown in Attachment B.
2. Authorize the Executive Officer to file the proposed regulations with the Office of Administrative Law and make the regulations permanent.

This Item was approved by the State Allocation Board on June 23, 2021.

ATTACHMENT A

AUTHORITY

Education Code Section 17078.62.

(a) As a first priority, the existing charter school shall be permitted to continue to use the facility until it is no longer needed by the charter school for charter school purposes.

(b) If the charter school occupying a facility funded pursuant to this article ceases to utilize the facility for a charter school purpose, all of the following apply:

(1) If the charter school is no longer using the facility because the school district in which the charter school is located has revoked or declined to renew the charter, the school district, as a necessary component of the first priority established in subdivision (a), may not immediately occupy the facility, but shall allow a reasonable time, not to exceed six months, for completion of the review process contemplated in Section 47607 or 47607.5.

(2) As a second priority, any qualifying successor charter school shall be permitted to meet its facility needs by occupying the facility on equal terms as the prior charter school occupant, including, but not limited to, assumption of fee simple title to the facility, as described in paragraph (3) of subdivision (a) of Section 17078.63.

(3) As a third priority, the school district in which the charter school is physically located may notify the authority and take possession and take title to the facility, if the title is not already held by the district, and make the facility available for continued use as a public school facility.

(4) If the school district in which the charter school is physically located elects to take possession of a facility pursuant to paragraph (3), it shall pay the balance of the unpaid local matching share or demonstrate that it is willing and able to continue to make the lease payments in lieu of the local matching share on the same terms. However, the payments shall be reduced or eliminated, as appropriate, if the school district complies with all of the following:

(A) It demonstrates that it would have been eligible for hardship funding under Article 8 (commencing with Section 17075.10) at the time that the application for funding the facility under this article was originally submitted.

(B) It certifies to the board that it will utilize the facilities for public school purposes for a period of at least five years from the date that it occupies the facility.

(5) (A) If the school district declines to take possession pursuant to paragraph (3), or if the facility is subsequently no longer needed for public school purposes, the school district shall dispose of the facilities in a manner otherwise applicable to the disposal of surplus public schoolsites. Any unpaid local matching share shall be paid from the net proceeds, if any, of the disposition and shall be deposited into the respective 2002, 2004, or 2006 Charter School Facilities Account. To the extent that funds remain from the proceeds of the disposition after repayment of the local matching share, any security interest granted to a person or entity pursuant to subparagraph (B) of paragraph (3) of subdivision (a) of Section 17078.57 shall be satisfied. Funds remaining from the proceeds after any security interest has been satisfied shall be paid to the school district in which the facility is located to be used for capital improvements in the school district.

(B) If title to the facility is held by a charter school or a local governmental entity other than the school district, and the school district declines to dispose of the facility, the board shall dispose of the facility in accordance with the provisions that would otherwise apply to the disposal of surplus school property by the school district, including, but not limited to, Chapter 4 (commencing with Section 17385) of Part 10.5. The proceeds of the disposition shall be distributed in accordance with subparagraph (A).

(6) If the lease payments in lieu of the local matching share are fully paid, the school district shall continue to hold title to the facility, in trust, for the benefit of the state public school system. The school district shall permit continued use of the facility for charter school purposes as long as the facility is needed for those purposes.

(Amended by Stats. 2009, Ch. 192, Sec. 2. (SB 592) Effective October 11, 2009.)

ATTACHMENT B

CHARTER SCHOOL FACILITIES PROGRAM REGULATORY AMENDMENTS

Section 1859.171. Use of Facility.

If an applicant that has received funding pursuant to Section 1859.164.2(b) and has not met the timelines established in Section 1859.166 on a Preliminary Charter School Apportionment, or is no longer occupying the facility constructed with funds derived through a Final Charter School Apportionment, and the review process outlined in Education Code Section 17078.62(b)(1) has been completed (if applicable), then the following events shall occur:

(a) Any qualifying successor Charter School shall be permitted to occupy the facility pursuant to Education Code Section 17078.62(b)(2). A qualifying successor Charter School will be selected in the following manner:

(1) The District in which the project is physically located that serves the same grade level as the pupils housed in the project shall publicly notify all eligible Charter Schools authorized to operate in the District's boundaries. An eligible Charter School is at minimum a Charter School with an approved petition that provides classroom-based instruction as defined by EC Section 47612.5(e)(1). A qualifying successor Charter School must be able to assume payment of any funds owed pursuant to SFP Regulations, Section 1859.168, enter into the Charter School Agreements, and be found Financially Sound by CSFA, in addition to any District requirements approved by both OPSC and CSFA. Examples of possible District requirements may include, but are not limited to:

(A) requirements to avoid a health and/or safety concern, such as grade levels of charter schools that are co-located on other school sites,

(B) if local funds were provided to construct the facility, requirements or restrictions related to local fund sources that do not conflict with CSFP requirements.

(2) If more than one eligible Charter School responds to the District's notification, the District must use a fair and competitive process, such as a request for proposal, to identify and rank eligible Charter Schools. When ranking eligible charter schools, preference shall be provided to charter schools that serve Low Income students as determined by the percentage of students eligible to receive Free and Reduced-Price Meals, as well as charter schools that meet the definition of a Non-Profit Entity. Districts may add additional preference point categories approved by OPSC and CSFA. The combined total eligible points and/or weighting provided by the additional District categories shall not exceed the combined total eligible points and/or weighting for Low Income and Non-Profit Entity categories. Examples of possible District preference points categories that may be used upon approval by OPSC and CSFA include, but are not limited to:

(A) Charter Schools that will relocate from a District property that is not a school,

(B) Charter School's serving students in the same grade level as the constructed classrooms in the facility,

(C) Charter Schools whose use of the Facility will resolve a current health and/or safety issue at its current location on District property,

(D) Charter Schools that serve a certain threshold of in-district students or will serve district unhoused students.

(3) The District, with approval from the OPSC and CSFA, must identify, in ranking order if applicable, a successor Charter School.

(4) If multiple Charter Schools apply jointly to be a successor charter school, they will be treated as one applicant for purposes of assigning preference points and ranking. Preference points will be assigned based on the school with the enrollment majority as documented in the approved charter petition(s) for the grade levels that will use the Facility.

(b) If after the steps in subsection (a) are complete, no qualifying successor Charter School is identified or chooses to occupy the facility, the school district in which the project is physically located that serves that same grade level as the pupils housed in the project, may elect to take possession of the facility and pay the balance of the local matching share. The District may qualify for a waiver of repayment if it can meet all the following:

(1) Demonstrate that at the time the Form SAB 50-04 was submitted for Final Charter School Apportionment, the district would have qualified for financial hardship, pursuant to Section 1859.81; and,

(2) Certify to the Board that it will comply with the requirements of Education Code Section 17078.62(b)(4)(B).

(c) If the school district chooses not to take possession of the facility, it shall dispose of the facilities in the manner applicable to the disposal of surplus school sites pursuant to Education Code Sections 17455 through 17484. The proceeds from the sale shall be used to pay off the remaining loan balance, if any.

(d) Pursuant to Education Code Section 17078.62(b)(5)(B), if the school district declines to dispose of the facility it shall provide written notice of its rejection to the Board in the form of written action taken by the governing board of the school district and the Board shall dispose of the property

TENTATIVE WORKLOAD

August 2021

ACTION ITEMS

School Facility Program – COVID-19 Impacts on New Construction Eligibility

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases

Status of Funds

TENTATIVE WORKLOAD

September 2021

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases

Status of Funds

TENTATIVE WORKLOAD

October 2021

ACTION ITEMS

REPORTS, DISCUSSION and INFORMATION ITEMS

Standard Information Items

FINANCIAL REPORTS

Status of Fund Releases

Status of Funds

APPEALS

Received as of May 31, 2021

| <u>Appeal Received Date</u> | <u>District/County</u> | <u>Tentative SAB Date*</u> | <u>Description</u> |
|-----------------------------|--|----------------------------|---|
| 10/17/17 | San Bernardino City USD/San Bernardino | TBD | District requests OPSC to accept \$870,618 in expenditures for three SFP modernization projects. |
| 5/11/18 | Lennox SD/Los Angeles | TBD | District requests that site acquisition funds of \$5,266,001.13 be considered savings as this is an Overcrowded Relief Grant Project. |
| 10/26/20 | Grossmont UHSD/San Diego | TBD | District requests that pupil grants not be deducted from its new construction eligibility baseline as a result of cancelling the project with only a site apportionment. |
| 11/17/20 | Eastside Union SD/Los Angeles | TBD | District requests to retain savings plus interest from a Financial Hardship new construction project. |
| 1/20/21 | Alisal UESD/Monterey | TBD | District requests that pupil grants not be deducted from its new construction eligibility baseline as a result of cancelling two projects with only site apportionments. |
| 3/23/2021 | San Marcos USD/San Diego | TBD | District requests to fund a new construction application based on the 2019-2020 enrollment year. |
| 3/31/2021 | San Jacinto USD/Riverside | TBD | District requests a change in scope approval for a new construction project. The change involves constructing a two-story modular building instead of constructing a permanent building. |
| 12/18/20 | Santa Cruz County Office of Education/Santa Cruz | 8/2021 | County Office of Education disagrees with audit findings that the cost associated with construction insurance is an ineligible expenditure. |
| 4/27/2021 | Paradise USD/Butte | 8/2021 | District requests to establish modernization eligibility using 2018-2019 enrollment on three sites that are no longer existing, update modernization eligibility for a site using 2018-2019 enrollment, and update its new construction eligibility using 2018-2019 enrollment. |

| <u>Appeal Received Date</u> | <u>District/County</u> | <u>Tentative SAB Date*</u> | <u>Description</u> |
|-----------------------------|--------------------------------------|----------------------------|---|
| 4/27/2021 | Santa Ana USD/Orange | 8/2021 | District requests a change in scope approval for a modernization project. The change involves modernizing three buildings instead of modernizing eight buildings. |
| 5/12/2021 | Los Angeles USD/Los Angeles | 8/2021 | District requests equipment substitutions for an SAB-approved Career Technical Education Facilities Program funding application. |
| 5/19/2021 | Vista Del Mar Union SD/Santa Barbara | 9/2021 | District requests expedited apportionment outside of the priority funding process for a Facility Hardship rehabilitation project. |

*Please note: Tentative SAB Date is not a guaranteed meeting date and may be subject to change.

STATE ALLOCATION BOARD MEETING DATES

The State Allocation Board (SAB) meeting dates for the 2021 calendar year are as follows:

| Board Date | Type of Meeting |
|---------------------|---|
| July 28, 2021* | Monthly (Consent/Appeals/Action) Canceled |
| August 25, 2021* | Monthly (Consent/Appeals/Action) |
| September 22, 2021* | Monthly (Consent/Appeals/Action) |
| October 27, 2021* | Monthly (Consent/Appeals/Action) |
| December 2021* | Monthly (Consent/Appeals/Action) |

*The projected dates and time will be determined upon the discussion with the Vice-Chair and Chair based on workload.

The SAB meets in different rooms within the State Capitol at 4:00 p.m. when the State Legislature is in session and at 2:00 p.m. when the State Legislature is out on recess. Due to scheduling changes within the Legislature, some of the SAB meetings may be canceled or changed with short notice.

INFORMATION ITEM

SCHOOL FACILITY PROGRAM NEW CONSTRUCTION AND MODERNIZATION UNFUNDED LIST (as of May 18, 2021)

The New Construction and Modernization projects on this list have received an “unfunded” approval by the State Allocation Board (SAB). Note that an “unfunded” approval does not guarantee a future apportionment by the SAB.

Published monthly in the SAB Agenda.

This report is also located on the [OPSC Website](#)

Unfunded Approvals
as of May 26, 2021 SAB

| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Submitted Certification Letter May 2021 | Grant Agreement Received as of 05/31/2021 |
|----------------|------------------------------|--------------------|------------------------------|----------|---------------|-----------------------|----------------------------------|--------------|---------------|---------------------|-------------------|---|---|
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 58/67439-00-003 | Rehabilitation | G | 10/12/2020 | 2/24/2021 | 0.00 | 0.00 | 453,887.00 | 453,887.00 | 453,887.00 | Yes | No |
| ORANGE | CAPISTRANO UNIFIED | 58/66464-00-001 | Rehabilitation | G | 10/21/2020 | 2/24/2021 | 0.00 | 0.00 | 182,761.00 | 182,761.00 | 636,648.00 | Yes | Yes |
| SANTA CLARA | FREMONT UNION HIGH | 58/69468-00-001 | Rehabilitation - Seismic | G | 10/30/2020 | 2/24/2021 | 0.00 | 0.00 | 747,094.00 | 747,094.00 | 1,383,742.00 | Yes | No |
| PLUMAS | PLUMAS UNIFIED | 58/66969-00-003 | Rehabilitation | G | 8/28/2020 | 3/24/2021 | 0.00 | 0.00 | 2,125,659.00 | 2,125,659.00 | 3,509,401.00 | Yes | Yes |
| TULARE | PLEASANT VIEW ELEMENTARY | 58/72058-00-001 | Rehabilitation | G | 2/12/2021 | 3/24/2021 | 0.00 | 0.00 | 176,176.00 | 176,176.00 | 3,685,577.00 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 51/67314-00-001 | Facility Hardship - Seismic | G | 11/15/2020 | 4/28/2021 | 0.00 | 0.00 | 4,425,399.00 | 4,425,399.00 | 8,110,976.00 | Yes | Yes |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 51/67876-00-001 | Facility Hardship - Seismic | G | 12/1/2020 | 4/28/2021 | 0.00 | 0.00 | 2,861,786.00 | 2,861,786.00 | 10,972,762.00 | Yes | Yes |
| BUTTE | CHICO UNIFIED | 58/61424-00-002 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 344,664.00 | 344,664.00 | 11,317,426.00 | Yes | No |
| BUTTE | CHICO UNIFIED | 58/61424-00-003 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 335,469.00 | 335,469.00 | 11,652,895.00 | Yes | No |
| BUTTE | CHICO UNIFIED | 58/61424-00-004 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 326,685.00 | 326,685.00 | 11,979,580.00 | Yes | No |
| BUTTE | CHICO UNIFIED | 58/61424-00-005 | Rehabilitation | G | 12/17/2020 | 4/28/2021 | 0.00 | 0.00 | 1,114,544.00 | 1,114,544.00 | 13,094,124.00 | Yes | No |
| TEHAMA | LASSEN VIEW UNION ELEMENTARY | 58/71563-00-001 | Rehabilitation | G | 1/26/2021 | 4/28/2021 | 0.00 | 0.00 | 149,854.00 | 149,854.00 | 13,243,978.00 | Yes | Yes |
| LOS ANGELES | INGLEWOOD UNIFIED | 58/64634-00-001 | Rehabilitation | G | 2/9/2021 | 4/28/2021 | 0.00 | 0.00 | 986,757.00 | 986,757.00 | 14,230,735.00 | Yes | Yes |
| ALAMEDA | ALBANY UNIFIED | 51/61127-00-002 | Facility Hardship - Seismic | G | 1/25/2021 | 5/26/2021 | 0.00 | 0.00 | 10,001,044.00 | 10,001,044.00 | 24,231,779.00 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-010 | Charter | D | 6/5/2017 | 1/24/2018 | 0.00 | 200,206.10 | 200,206.10 | 400,412.20 | 24,632,191.20 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-011 | Charter | D | 6/5/2017 | 1/24/2018 | 0.00 | 2,150,284.80 | 2,150,284.80 | 4,300,569.60 | 28,932,760.80 | No | No |
| ALAMEDA | SAN LORENZO UNIFIED | 54/61309-00-003 | Charter | D | 6/5/2017 | 12/11/2018 | 0.00 | 845,455.40 | 845,455.40 | 1,690,910.80 | 30,623,671.60 | No | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 54/67876-00-004 | Charter | D | 6/5/2017 | 1/22/2019 | 0.00 | 229,399.00 | 229,399.00 | 458,798.00 | 31,082,469.60 | No | No |
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 54/67439-00-008 | Charter | S | 6/5/2017 | 5/2/2019 | 0.00 | 212,228.00 | 212,228.00 | 424,456.00 | 31,506,925.60 | No | Yes |
| SANTA CLARA | EAST SIDE UNION HIGH | 54/69427-00-005 | Charter | D | 6/5/2017 | 7/23/2019 | 0.00 | 1,552,568.80 | 1,552,568.80 | 3,105,137.60 | 34,612,063.20 | No | Yes |
| SANTA CLARA | EAST SIDE UNION HIGH | 54/69427-00-006 | Charter | D | 6/5/2017 | 7/23/2019 | 0.00 | 27,429.70 | 27,429.70 | 54,859.40 | 34,666,922.60 | No | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-102 | Charter | S | 6/1/2017 | 3/23/2020 | 0.00 | 7,441,670.00 | 7,441,670.00 | 14,883,340.00 | 49,550,262.60 | No | No |
| ALAMEDA | CASTRO VALLEY UNIFIED | 55/61150-00-002 | Career Tech New Construction | G | 10/29/2018 | 9/30/2020 | 0.00 | 0.00 | 1,753,121.00 | 1,753,121.00 | 51,303,383.60 | Yes | No |
| PLACER | ROCKLIN UNIFIED | 59/75085-00-006 | Career Tech Rehabilitation | G | 2/18/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 52,803,383.60 | Yes | No |
| LOS ANGELES | EL MONTE UNION HIGH | 59/64519-00-008 | Career Tech Rehabilitation | G | 3/26/2020 | 9/30/2020 | 0.00 | 0.00 | 1,402,674.00 | 1,402,674.00 | 54,206,057.60 | No | No |
| ORANGE | SANTA ANA UNIFIED | 59/66670-00-008 | Career Tech Rehabilitation | G | 3/31/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 55,706,057.60 | Yes | No |
| KERN | KERN HIGH | 55/63529-00-020 | Career Tech New Construction | G | 4/1/2020 | 9/30/2020 | 0.00 | 0.00 | 2,080,999.00 | 2,080,999.00 | 57,787,056.60 | Yes | No |
| RIVERSIDE | MORENO VALLEY UNIFIED | 55/67124-00-005 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 2,800,000.00 | 2,800,000.00 | 60,587,056.60 | No | No |
| RIVERSIDE | MORENO VALLEY UNIFIED | 55/67124-00-006 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 2,957,959.00 | 2,957,959.00 | 63,545,015.60 | No | No |
| RIVERSIDE | RIVERSIDE UNIFIED | 55/67215-00-002 | Career Tech New Construction | G | 4/3/2020 | 9/30/2020 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 66,545,015.60 | Yes | No |
| SAN MATEO | SEQUOIA UNION HIGH | 59/69062-00-002 | Career Tech Rehabilitation | G | 4/15/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 68,045,015.60 | Yes | No |
| YUBA | WHEATLAND UNION HIGH | 55/72769-00-002 | Career Tech New Construction | G | 6/4/2020 | 9/30/2020 | 0.00 | 2,065,940.00 | 3,000,000.00 | 5,065,940.00 | 73,110,955.60 | Yes | No |
| NAPA | NAPA VALLEY UNIFIED | 55/66266-00-007 | Career Tech New Construction | G | 6/23/2020 | 9/30/2020 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 76,110,955.60 | Yes | No |
| NAPA | NAPA VALLEY UNIFIED | 55/66266-00-008 | Career Tech New Construction | G | 6/23/2020 | 9/30/2020 | 0.00 | 0.00 | 1,849,613.00 | 1,849,613.00 | 77,960,568.60 | Yes | No |
| LOS ANGELES | WISEBURN UNIFIED | 55/76869-00-005 | Career Tech New Construction | G | 6/24/2020 | 9/30/2020 | 0.00 | 0.00 | 1,193,841.00 | 1,193,841.00 | 79,154,409.60 | Yes | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-005 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 741,661.00 | 741,661.00 | 79,896,070.60 | No | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-006 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,500,000.00 | 1,500,000.00 | 81,396,070.60 | No | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-007 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,293,265.00 | 1,293,265.00 | 82,689,335.60 | No | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 59/69310-00-008 | Career Tech Rehabilitation | G | 6/29/2020 | 9/30/2020 | 0.00 | 0.00 | 1,387,276.00 | 1,387,276.00 | 84,076,611.60 | No | No |
| PLACER | ROCKLIN UNIFIED | 59/75085-00-007 | Career Tech Rehabilitation | G | 6/30/2020 | 9/30/2020 | 0.00 | 0.00 | 1,474,836.00 | 1,474,836.00 | 85,551,447.60 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-00-010 | Charter | D | 6/5/2017 | 12/9/2020 | 0.00 | 1,136,442.50 | 1,136,442.50 | 2,272,885.00 | 87,824,332.60 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-005 | Charter | D | 5/26/2017 | 1/26/2021 | 0.00 | 185,933.00 | 185,933.00 | 371,866.00 | 88,196,198.60 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-006 | Charter | D | 5/26/2017 | 1/26/2021 | 0.00 | 189,067.00 | 189,067.00 | 378,134.00 | 88,574,332.60 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-632 | Modernization | G | 9/13/2017 | 2/24/2021 | 0.00 | 0.00 | 5,892,244.00 | 5,892,244.00 | 94,466,576.60 | Yes | No |
| RIVERSIDE | ROMOLAND ELEMENTARY | 57/67231-00-002 | Modernization | G | 11/14/2017 | 2/24/2021 | 0.00 | 0.00 | 3,013,867.00 | 3,013,867.00 | 97,480,443.60 | Yes | No |
| TULARE | VISALIA UNIFIED | 57/72256-00-022 | Modernization | G | 11/16/2017 | 2/24/2021 | 0.00 | 0.00 | 4,646,499.00 | 4,646,499.00 | 102,126,942.60 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-021 | Modernization | G | 11/27/2017 | 2/24/2021 | 0.00 | 0.00 | 3,970,631.00 | 3,970,631.00 | 106,097,573.60 | Yes | Yes |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-020 | Modernization | G | 11/28/2017 | 2/24/2021 | 0.00 | 0.00 | 1,336,499.00 | 1,336,499.00 | 107,434,072.60 | Yes | Yes |
| SAN JOAQUIN | LAMMERSVILLE JOINT UNIFIED | 50/76760-00-008 | New Construction | G | 11/29/2017 | 2/24/2021 | 0.00 | 0.00 | 1,867,320.00 | 1,867,320.00 | 109,301,392.60 | Yes | Yes |
| RIVERSIDE | SAN JACINTO UNIFIED | 57/67249-00-008 | Modernization | G | 11/29/2017 | 2/24/2021 | 0.00 | 0.00 | 1,872,903.00 | 1,872,903.00 | 111,174,295.60 | Yes | No |
| RIVERSIDE | CORONA-NORCO UNIFIED | 57/67033-00-017 | Modernization | G | 11/30/2017 | 2/24/2021 | 0.00 | 0.00 | 1,748,850.00 | 1,748,850.00 | 112,923,145.60 | Yes | No |
| ORANGE | FULLERTON JOINT UNION HIGH | 57/66514-00-018 | Modernization | G | 12/1/2017 | 2/24/2021 | 0.00 | 0.00 | 1,278,746.00 | 1,278,746.00 | 114,201,891.60 | Yes | Yes |
| SHASTA | MILLVILLE ELEMENTARY | 50/70052-00-002 | New Construction | G | 12/4/2017 | 2/24/2021 | 0.00 | 0.00 | 511,118.00 | 511,118.00 | 114,713,009.60 | Yes | No |
| SHASTA | MILLVILLE ELEMENTARY | 50/70052-00-002 | New Construction | G | 4/27/2021 | 5/26/2021 | 511,118.00 | 0.00 | 511,118.00 | 511,118.00 | 115,224,127.60 | Yes | No |
| SHASTA | MILLVILLE ELEMENTARY | 57/70052-00-003 | Modernization | G | 12/4/2017 | 2/24/2021 | 505,199.00 | 0.00 | 817,992.00 | 1,329,110.00 | 116,547,318.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-639 | Modernization | G | 12/5/2017 | 2/24/2021 | 0.00 | 0.00 | 3,944,206.00 | 3,944,206.00 | 120,491,524.60 | Yes | No |
| SAN BENITO | HOLLISTER ELEMENTARY | 50/67470-00-004 | New Construction | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 5,213,674.00 | 5,213,674.00 | 125,705,198.60 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-008 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,675,862.00 | 2,675,862.00 | 128,381,060.60 | No | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-009 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 1,595,502.00 | 1,595,502.00 | 129,976,562.60 | No | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-010 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,274,811.00 | 2,274,811.00 | 132,251,373.60 | No | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-011 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 1,044,415.00 | 1,044,415.00 | 133,295,788.60 | No | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-012 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 810,699.00 | 810,699.00 | 134,106,487.60 | No | No |
| ORANGE | CENTRALIA ELEMENTARY | 57/66472-00-010 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 1,609,478.00 | 1,609,478.00 | 135,715,965.60 | Yes | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 57/67876-00-106 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 564,401.00 | 564,401.00 | 136,280,366.60 | Yes | Yes |
| SAN DIEGO | SAN YSIDRO ELEMENTARY | 57/68379-00-002 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 3,535,598.00 | 3,535,598.00 | 139,815,964.60 | Yes | No |
| SAN DIEGO | SAN YSIDRO ELEMENTARY | 57/68379-00-003 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,712,646.00 | 2,712,646.00 | 142,528,610.60 | Yes | No |
| SANTA BARBARA | SANTA YNEZ VALLEY UNION HIGH | 57/69328-00-001 | Modernization | G | 12/7/2017 | 2/24/2021 | 0.00 | 0.00 | 2,116,404.00 | 2,116,404.00 | 144,645,014.60 | Yes | Yes |
| KERN | WASCO UNION ELEMENTARY | 50/63842-00-004 | New Construction | G | 12/11/2017 | 2/24/2021 | 0.00 | 0.00 | 1,237,907.00 | 1,237,907.00 | 145,882,921.60 | Yes | Yes |
| STANISLAUS | CERES UNIFIED | 50/71043-00-034 | New Construction | G | 12/14/2017 | 2/24/2021 | 0.00 | 0.00 | 2,184,128.00 | 2,184,128.00 | 148,067,049.60 | Yes | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-013 | Modernization | G | 12/15/2017 | 2/24/2021 | 0.00 | 0.00 | 1,110,159.00 | 1,110,159.00 | 149,177,208.60 | No | No |
| ORANGE | BUENA PARK ELEMENTARY | 57/66456-00-014 | Modernization | G | 12/15/2017 | 2/24/2021 | 0.00 | 0.00 | 1,374,906.00 | 1,374,906.00 | 150,552,114.60 | No | No |
| TRINITY | TRINITY ALPS UNIFIED | 57/76513-00-001 | Modernization | G | 12/15/2017 | 2/24/2021 | 0.00 | 0.00 | 2,319,401.00 | 2,319,401.00 | 152,871,515.60 | Yes | Yes |
| LOS ANGELES | DOWNEY UNIFIED | 57/64451-00-031 | Modernization | G | 12/18/2017 | 2/24/2021 | 0.00 | 0.00 | 2,256,924.00 | 2,256,924.00 | 155,128,439.60 | Yes | No |

Unfunded Approvals
as of May 26, 2021 SAB

| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Submitted Certification Letter May 2021 | Grant Agreement Received as of 05/31/2021 |
|---------------|---------------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------|---------------|---------------------|-------------------|---|---|
| RIVERSIDE | BEAUMONT UNIFIED | 50/66993-00-019 | New Construction | G | 12/19/2017 | 2/24/2021 | 0.00 | 0.00 | 16,102,827.00 | 16,102,827.00 | 171,231,266.60 | Yes | No |
| FRESNO | KERMAN UNIFIED | 50/73999-00-009 | New Construction | G | 12/19/2017 | 2/24/2021 | 0.00 | 0.00 | 8,305,885.00 | 8,305,885.00 | 179,537,151.60 | Yes | No |
| SAN DIEGO | DEL MAR UNION | 57/68056-00-004 | Modernization | G | 12/22/2017 | 2/24/2021 | 0.00 | 0.00 | 262,577.00 | 262,577.00 | 179,799,728.60 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-034 | New Construction | G | 12/26/2017 | 2/24/2021 | 0.00 | 0.00 | 727,603.00 | 727,603.00 | 180,527,331.60 | Yes | No |
| LOS ANGELES | LOWELL JOINT ELEMENTARY | 57/64766-00-001 | Modernization | G | 12/26/2017 | 2/24/2021 | 0.00 | 0.00 | 3,404,552.00 | 3,404,552.00 | 183,931,883.60 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-024 | Modernization | G | 12/26/2017 | 2/24/2021 | 0.00 | 0.00 | 896,562.00 | 896,562.00 | 184,828,445.60 | Yes | No |
| ALAMEDA | HAYWARD UNIFIED | 57/61192-00-003 | Modernization | G | 12/28/2017 | 2/24/2021 | 0.00 | 0.00 | 10,697,991.00 | 10,697,991.00 | 195,526,436.60 | No | No |
| ALAMEDA | HAYWARD UNIFIED | 57/61192-00-005 | Modernization | G | 12/28/2017 | 2/24/2021 | 0.00 | 0.00 | 11,418,339.00 | 11,418,339.00 | 206,944,775.60 | No | No |
| FRESNO | CLOVIS UNIFIED | 57/62117-00-056 | Modernization | G | 1/2/2018 | 2/24/2021 | 0.00 | 0.00 | 10,099,786.00 | 10,099,786.00 | 217,044,561.60 | Yes | No |
| ORANGE | CYPRESS ELEMENTARY | 57/66480-00-006 | Modernization | G | 1/2/2018 | 2/24/2021 | 0.00 | 0.00 | 1,078,807.00 | 1,078,807.00 | 218,123,368.60 | Yes | No |
| ALAMEDA | FREMONT UNIFIED | 50/61176-09-002 | New Construction | G | 1/4/2018 | 2/24/2021 | 0.00 | 0.00 | 9,666,787.00 | 9,666,787.00 | 227,790,155.60 | No | Yes |
| MERCED | MERCED CITY ELEMENTARY | 50/65771-00-023 | New Construction | G | 1/4/2018 | 2/24/2021 | 0.00 | 0.00 | 917,210.00 | 917,210.00 | 228,707,365.60 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-022 | Modernization | G | 1/4/2018 | 2/24/2021 | 0.00 | 0.00 | 1,714,435.00 | 1,714,435.00 | 230,421,800.60 | Yes | Yes |
| RIVERSIDE | JURUPA UNIFIED | 57/67090-00-014 | Modernization | G | 1/8/2018 | 2/24/2021 | 0.00 | 0.00 | 5,386,382.00 | 5,386,382.00 | 235,808,182.60 | Yes | Yes |
| RIVERSIDE | MENIFEE UNION ELEMENTARY | 50/67116-00-015 | New Construction | G | 1/10/2018 | 2/24/2021 | 0.00 | 0.00 | 16,026,910.00 | 16,026,910.00 | 251,835,092.60 | Yes | Yes |
| LOS ANGELES | REDONDO BEACH UNIFIED | 50/75341-00-001 | New Construction | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 2,479,159.00 | 2,479,159.00 | 254,314,251.60 | Yes | No |
| LOS ANGELES | WILLIAM S. HART UNION HIGH | 57/65136-00-010 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 1,576,216.00 | 1,576,216.00 | 255,890,467.60 | Yes | No |
| LOS ANGELES | ALHAMBRA UNIFIED | 57/75713-00-028 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 3,207,823.00 | 3,207,823.00 | 259,098,290.60 | Yes | No |
| LOS ANGELES | ALHAMBRA UNIFIED | 57/75713-00-029 | Modernization | G | 1/16/2018 | 2/24/2021 | 0.00 | 0.00 | 1,867,011.00 | 1,867,011.00 | 260,965,301.60 | Yes | No |
| TULARE | MONSON-SULTANA JOINT UNION ELEMENTARY | 50/72009-00-002 | New Construction | D | 1/22/2018 | 2/24/2021 | 169,867.00 | 0.00 | 207,099.00 | 376,966.00 | 261,342,267.60 | No | No |
| TULARE | MONSON-SULTANA JOINT UNION ELEMENTARY | 57/72009-00-002 | Modernization | D | 1/22/2018 | 2/24/2021 | 31,358.00 | 0.00 | 118,437.00 | 149,795.00 | 261,492,062.60 | No | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-023 | Modernization | G | 1/24/2018 | 2/24/2021 | 0.00 | 0.00 | 1,691,212.00 | 1,691,212.00 | 263,183,274.60 | Yes | No |
| SOLANO | FAIRFIELD-SUISUN UNIFIED | 50/70540-00-027 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 5,533,642.00 | 5,533,642.00 | 268,716,916.60 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 50/73650-00-035 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,166,945.00 | 1,166,945.00 | 269,883,861.60 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-036 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,671,605.00 | 1,671,605.00 | 271,555,466.60 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-037 | New Construction | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 919,005.00 | 919,005.00 | 272,474,471.60 | Yes | No |
| MERCED | MERCED CITY ELEMENTARY | 57/65771-00-015 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 1,881,349.00 | 1,881,349.00 | 274,355,820.60 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-024 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 3,326,004.00 | 3,326,004.00 | 277,681,824.60 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 57/73650-00-025 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 4,256,129.00 | 4,256,129.00 | 281,937,953.60 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-026 | Modernization | G | 1/25/2018 | 2/24/2021 | 0.00 | 0.00 | 735,286.00 | 735,286.00 | 282,673,239.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-641 | Modernization | G | 2/12/2018 | 2/24/2021 | 0.00 | 0.00 | 1,938,556.00 | 1,938,556.00 | 284,611,795.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-643 | Modernization | G | 2/12/2018 | 2/24/2021 | 0.00 | 0.00 | 7,619,318.00 | 7,619,318.00 | 292,231,113.60 | Yes | Yes |
| RIVERSIDE | TEMECULA VALLEY UNIFIED | 57/75192-00-009 | Modernization | G | 2/13/2018 | 2/24/2021 | 0.00 | 0.00 | 5,205,083.00 | 5,205,083.00 | 297,436,196.60 | Yes | No |
| MERCED | ATWATER ELEMENTARY | 57/65631-00-007 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 4,734,327.00 | 4,734,327.00 | 302,170,523.60 | Yes | No |
| MERCED | ATWATER ELEMENTARY | 57/65631-00-008 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 495,026.00 | 495,026.00 | 302,665,549.60 | Yes | No |
| SAN DIEGO | GROSSMONT UNION HIGH | 57/68130-00-027 | Modernization | G | 2/15/2018 | 2/24/2021 | 0.00 | 0.00 | 750,812.00 | 750,812.00 | 303,416,361.60 | Yes | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-055 | Modernization | G | 2/16/2018 | 2/24/2021 | 0.00 | 0.00 | 480,030.00 | 480,030.00 | 303,896,391.60 | No | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 50/69310-00-007 | New Construction | G | 12/21/2017 | 3/24/2021 | 0.00 | 0.00 | 18,400,768.00 | 18,400,768.00 | 322,297,159.60 | Yes | No |
| ALAMEDA | HAYWARD UNIFIED | 57/61192-00-004 | Modernization | G | 12/28/2017 | 3/24/2021 | 0.00 | 0.00 | 3,292,926.00 | 3,292,926.00 | 325,590,085.60 | No | No |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 50/61804-03-001 | New Construction | G | 1/17/2018 | 3/24/2021 | 0.00 | 0.00 | 2,102,119.00 | 2,102,119.00 | 327,692,204.60 | Yes | Yes |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 57/61804-00-032 | Modernization | G | 1/17/2018 | 3/24/2021 | 0.00 | 0.00 | 3,531,925.00 | 3,531,925.00 | 331,224,129.60 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-642 | Modernization | G | 2/12/2018 | 3/24/2021 | 0.00 | 0.00 | 3,065,990.00 | 3,065,990.00 | 334,290,119.60 | Yes | No |
| SAN DIEGO | SAN DIEGO UNIFIED | 57/68338-00-230 | Modernization | G | 2/13/2018 | 3/24/2021 | 0.00 | 0.00 | 4,832,467.00 | 4,832,467.00 | 339,122,586.60 | Yes | No |
| RIVERSIDE | BEAUMONT UNIFIED | 50/66993-00-020 | New Construction | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 373,868.00 | 373,868.00 | 339,496,454.60 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-644 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 2,682,934.00 | 2,682,934.00 | 342,179,388.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-648 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 2,297,996.00 | 2,297,996.00 | 344,477,384.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-28-017 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 536,048.00 | 536,048.00 | 345,013,432.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-32-023 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,029,883.00 | 1,029,883.00 | 346,043,315.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-32-025 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,385,162.00 | 1,385,162.00 | 347,428,477.60 | Yes | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-057 | Modernization | G | 2/20/2018 | 3/24/2021 | 0.00 | 0.00 | 1,593,283.00 | 1,593,283.00 | 349,021,760.60 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-651 | Modernization | G | 2/27/2018 | 3/24/2021 | 0.00 | 0.00 | 2,334,683.00 | 2,334,683.00 | 351,356,443.60 | Yes | No |
| CONTRA COSTA | SAN RAMON VALLEY UNIFIED | 57/61804-00-033 | Modernization | G | 3/1/2018 | 3/24/2021 | 0.00 | 0.00 | 1,004,492.00 | 1,004,492.00 | 352,360,935.60 | Yes | Yes |
| ORANGE | IRVINE UNIFIED | 50/73650-00-038 | New Construction | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 833,174.00 | 833,174.00 | 353,194,109.60 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-039 | New Construction | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 2,249,063.00 | 2,249,063.00 | 355,443,172.60 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-027 | Modernization | G | 3/2/2018 | 3/24/2021 | 0.00 | 0.00 | 757,980.00 | 757,980.00 | 356,201,152.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-653 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 3,104,423.00 | 3,104,423.00 | 359,305,575.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-655 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 656,501.00 | 656,501.00 | 359,962,076.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-659 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 1,184,931.00 | 1,184,931.00 | 361,147,007.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-12-010 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 2,014,072.00 | 2,014,072.00 | 363,161,079.60 | Yes | Yes |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-54-026 | Modernization | G | 3/7/2018 | 3/24/2021 | 0.00 | 0.00 | 583,046.00 | 583,046.00 | 363,744,125.60 | Yes | No |
| KERN | DELANO UNION ELEMENTARY | 57/63404-00-003 | Modernization | G | 3/13/2018 | 3/24/2021 | 1,229,041.00 | 0.00 | 3,755,630.00 | 4,984,671.00 | 368,728,796.60 | No | No |
| TULARE | DINUBA UNIFIED | 57/75531-00-011 | Modernization | G | 3/13/2018 | 3/24/2021 | 1,071,490.00 | 0.00 | 1,607,235.00 | 2,678,725.00 | 371,407,521.60 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-661 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 710,131.00 | 710,131.00 | 372,117,652.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-662 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 809,753.00 | 809,753.00 | 372,927,405.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-663 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 6,550,460.00 | 6,550,460.00 | 379,477,865.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-664 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 1,719,956.00 | 1,719,956.00 | 381,197,821.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-665 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 2,275,827.00 | 2,275,827.00 | 383,473,648.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-16-012 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 1,169,175.00 | 1,169,175.00 | 384,642,823.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-74-002 | Modernization | G | 3/14/2018 | 3/24/2021 | 0.00 | 0.00 | 743,565.00 | 743,565.00 | 385,386,388.60 | Yes | No |
| TEHAMA | GERBER UNION ELEMENTARY | 57/71548-00-002 | Modernization | D | 3/15/2018 | 3/24/2021 | 0.00 | 0.00 | 115,669.00 | 115,669.00 | 385,502,057.60 | Yes | Yes |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-058 | Modernization | G | 3/15/2018 | 3/24/2021 | 0.00 | 0.00 | 1,227,772.00 | 1,227,772.00 | 386,729,829.60 | No | No |
| LOS ANGELES | SAN MARINO UNIFIED | 57/64964-00-008 | Modernization | G | 12/20/2017 | 4/28/2021 | 0.00 | 0.00 | 2,620,940.00 | 2,620,940.00 | 389,350,769.60 | Yes | No |
| VENTURA | RIO ELEMENTARY | 50/72561-00-006 | New Construction | G | 1/12/2018 | 4/28/2021 | 0.00 | 0.00 | 12,731,564.00 | 12,731,564.00 | 402,082,333.60 | Yes | No |

Unfunded Approvals
as of May 26, 2021 SAB

| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Submitted Certification Letter May 2021 | Grant Agreement Received as of 05/31/2021 |
|----------------|------------------------------|--------------------|------------------|----------|---------------|-----------------------|----------------------------------|------------|---------------|---------------------|-------------------|---|---|
| SAN DIEGO | ESCONDIDO UNION ELEMENTARY | 50/68098-00-009 | New Construction | G | 1/23/2018 | 4/28/2021 | 0.00 | 0.00 | 2,915,005.00 | 2,915,005.00 | 404,997,338.60 | Yes | No |
| SACRAMENTO | TWIN RIVERS UNIFIED | 57/76505-00-056 | Modernization | G | 2/16/2018 | 4/28/2021 | 0.00 | 0.00 | 1,247,973.00 | 1,247,973.00 | 406,245,311.60 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-647 | Modernization | G | 2/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,520,304.00 | 1,520,304.00 | 407,765,615.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-08-007 | Modernization | G | 2/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,172,398.00 | 1,172,398.00 | 408,938,013.60 | Yes | No |
| SANTA BARBARA | CARPINTERIA UNIFIED | 50/69146-00-002 | New Construction | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 1,162,567.00 | 1,162,567.00 | 410,100,580.60 | Yes | No |
| SANTA BARBARA | CARPINTERIA UNIFIED | 50/69146-00-003 | New Construction | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 1,032,213.00 | 1,032,213.00 | 411,132,793.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-649 | Modernization | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 525,427.00 | 525,427.00 | 411,658,220.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-650 | Modernization | G | 2/27/2018 | 4/28/2021 | 0.00 | 0.00 | 1,151,005.00 | 1,151,005.00 | 412,809,225.60 | Yes | No |
| RIVERSIDE | CORONA-NORCO UNIFIED | 50/67033-04-001 | New Construction | G | 3/6/2018 | 4/28/2021 | 0.00 | 0.00 | 3,274,593.00 | 3,274,593.00 | 416,083,818.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-656 | Modernization | G | 3/7/2018 | 4/28/2021 | 0.00 | 0.00 | 4,600,155.00 | 4,600,155.00 | 420,683,973.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-657 | Modernization | G | 3/7/2018 | 4/28/2021 | 0.00 | 0.00 | 5,890,001.00 | 5,890,001.00 | 426,573,974.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-37-007 | Modernization | G | 3/7/2018 | 4/28/2021 | 0.00 | 0.00 | 348,414.00 | 348,414.00 | 426,922,388.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-660 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 529,200.00 | 529,200.00 | 427,451,588.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-27-010 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 4,192,878.00 | 4,192,878.00 | 431,644,466.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-41-007 | Modernization | G | 3/14/2018 | 4/28/2021 | 0.00 | 0.00 | 4,267,296.00 | 4,267,296.00 | 435,911,762.60 | Yes | No |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 50/73957-00-016 | New Construction | D | 3/19/2018 | 4/28/2021 | 1,220,377.00 | 0.00 | 1,303,210.00 | 2,527,587.00 | 438,435,349.60 | Yes | No |
| RIVERSIDE | TEMECULA VALLEY UNIFIED | 57/75192-00-010 | Modernization | G | 3/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,660,178.00 | 1,660,178.00 | 440,095,527.60 | Yes | No |
| RIVERSIDE | TEMECULA VALLEY UNIFIED | 57/75192-00-011 | Modernization | G | 3/20/2018 | 4/28/2021 | 0.00 | 0.00 | 3,071,381.00 | 3,071,381.00 | 443,166,908.60 | Yes | No |
| RIVERSIDE | TEMECULA VALLEY UNIFIED | 57/75192-00-012 | Modernization | G | 3/20/2018 | 4/28/2021 | 0.00 | 0.00 | 1,660,178.00 | 1,660,178.00 | 444,827,086.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-667 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 789,663.00 | 789,663.00 | 445,616,749.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-668 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 960,816.00 | 960,816.00 | 446,577,565.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-669 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 788,437.00 | 788,437.00 | 447,366,002.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-11-014 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 615,668.00 | 615,668.00 | 447,981,670.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-14-005 | Modernization | G | 3/21/2018 | 4/28/2021 | 0.00 | 0.00 | 2,152,133.00 | 2,152,133.00 | 450,133,803.60 | Yes | No |
| SONOMA | WAUGH ELEMENTARY | 57/70995-00-001 | Modernization | G | 3/22/2018 | 4/28/2021 | 0.00 | 0.00 | 1,127,932.00 | 1,127,932.00 | 451,261,735.60 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-010 | Modernization | G | 3/23/2018 | 4/28/2021 | 0.00 | 0.00 | 791,207.00 | 791,207.00 | 452,052,942.60 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-011 | Modernization | G | 3/26/2018 | 4/28/2021 | 0.00 | 0.00 | 906,706.00 | 906,706.00 | 452,959,648.60 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-012 | Modernization | G | 3/26/2018 | 4/28/2021 | 0.00 | 0.00 | 808,378.00 | 808,378.00 | 453,768,026.60 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-44-006 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 1,180,465.00 | 1,180,465.00 | 454,948,491.60 | Yes | No |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 57/71860-00-010 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 1,113,596.00 | 1,113,596.00 | 456,062,087.60 | No | No |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 57/71860-00-010 | Modernization | G | 5/6/2021 | 5/26/2021 | 742,397.33 | 0.00 | 0.00 | 742,397.33 | 456,804,484.93 | No | No |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 57/71860-00-011 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 3,463,387.00 | 3,463,387.00 | 460,267,871.93 | No | No |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 57/71860-00-011 | Modernization | G | 5/6/2021 | 5/26/2021 | 2,308,924.67 | 0.00 | 0.00 | 2,308,924.67 | 462,576,796.60 | No | No |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 57/71860-00-012 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 1,601,884.00 | 1,601,884.00 | 464,178,680.60 | No | No |
| TULARE | CUTLER-OROSI JOINT UNIFIED | 57/71860-00-012 | Modernization | G | 5/7/2021 | 5/26/2021 | 1,067,922.67 | 0.00 | 0.00 | 1,067,922.67 | 465,246,603.27 | No | No |
| ALAMEDA | DUBLIN UNIFIED | 57/75093-00-010 | Modernization | G | 3/28/2018 | 4/28/2021 | 0.00 | 0.00 | 10,079,242.00 | 10,079,242.00 | 475,325,845.27 | Yes | No |
| LOS ANGELES | TEMPLE CITY UNIFIED | 57/65052-00-012 | Modernization | G | 3/30/2018 | 4/28/2021 | 0.00 | 0.00 | 4,722,658.00 | 4,722,658.00 | 480,048,503.27 | Yes | No |
| EL DORADO | BUCKEYE UNION ELEMENTARY | 57/61838-00-008 | Modernization | G | 4/3/2018 | 4/28/2021 | 0.00 | 0.00 | 3,248,364.00 | 3,248,364.00 | 483,296,867.27 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-671 | Modernization | G | 4/4/2018 | 4/28/2021 | 0.00 | 0.00 | 7,403,945.00 | 7,403,945.00 | 490,700,812.27 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-28-016 | Modernization | G | 4/4/2018 | 4/28/2021 | 0.00 | 0.00 | 2,280,594.00 | 2,280,594.00 | 492,981,406.27 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-013 | Modernization | G | 4/5/2018 | 4/28/2021 | 0.00 | 0.00 | 795,084.00 | 795,084.00 | 493,776,490.27 | Yes | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-014 | Modernization | G | 4/5/2018 | 4/28/2021 | 0.00 | 0.00 | 795,084.00 | 795,084.00 | 494,571,574.27 | Yes | No |
| ORANGE | FULLERTON JOINT UNION HIGH | 57/66514-00-019 | Modernization | G | 4/17/2018 | 4/28/2021 | 0.00 | 0.00 | 107,912.00 | 107,912.00 | 494,679,486.27 | Yes | No |
| ORANGE | FULLERTON JOINT UNION HIGH | 57/66514-00-020 | Modernization | G | 4/17/2018 | 4/28/2021 | 0.00 | 0.00 | 2,071,745.00 | 2,071,745.00 | 496,751,231.27 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-674 | Modernization | G | 4/18/2018 | 4/28/2021 | 0.00 | 0.00 | 919,142.00 | 919,142.00 | 497,670,373.27 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-32-024 | Modernization | G | 4/18/2018 | 4/28/2021 | 0.00 | 0.00 | 1,047,904.00 | 1,047,904.00 | 498,718,277.27 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 57/67314-00-025 | Modernization | G | 4/23/2018 | 4/28/2021 | 0.00 | 0.00 | 1,109,302.00 | 1,109,302.00 | 499,827,579.27 | Yes | No |
| PLACER | TAHOE-TRUCKEE UNIFIED | 57/66944-00-014 | Modernization | G | 4/24/2018 | 4/28/2021 | 0.00 | 0.00 | 914,347.00 | 914,347.00 | 500,741,926.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-13-010 | Modernization | G | 4/25/2018 | 4/28/2021 | 0.00 | 0.00 | 1,864,223.00 | 1,864,223.00 | 502,606,149.27 | Yes | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-006 | Charter | D | 6/5/2017 | 5/26/2021 | 0.00 | 237,707.30 | 237,707.30 | 475,414.60 | 503,081,563.87 | No | No |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-007 | Charter | D | 6/5/2017 | 5/26/2021 | 0.00 | 512,292.70 | 512,292.70 | 1,024,585.40 | 504,106,149.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-34-016 | Modernization | G | 7/18/2017 | 5/26/2021 | 0.00 | 0.00 | 621,960.00 | 621,960.00 | 504,728,109.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-68-008 | Modernization | G | 2/20/2018 | 5/26/2021 | 0.00 | 0.00 | 2,268,315.00 | 2,268,315.00 | 506,996,424.27 | No | No |
| MARIN | KENTFIELD ELEMENTARY | 57/65334-00-003 | Modernization | G | 2/26/2018 | 5/26/2021 | 0.00 | 0.00 | 1,335,145.00 | 1,335,145.00 | 508,331,569.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-652 | Modernization | G | 2/27/2018 | 5/26/2021 | 0.00 | 0.00 | 2,879,687.00 | 2,879,687.00 | 511,211,256.27 | No | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-028 | Modernization | G | 3/2/2018 | 5/26/2021 | 0.00 | 0.00 | 3,472,248.00 | 3,472,248.00 | 514,683,504.27 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-029 | Modernization | G | 3/2/2018 | 5/26/2021 | 0.00 | 0.00 | 3,729,015.00 | 3,729,015.00 | 518,412,519.27 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-654 | Modernization | G | 3/7/2018 | 5/26/2021 | 0.00 | 0.00 | 840,604.00 | 840,604.00 | 519,253,123.27 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-25-011 | Modernization | G | 3/7/2018 | 5/26/2021 | 0.00 | 0.00 | 3,035,744.00 | 3,035,744.00 | 522,288,867.27 | No | No |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-016 | Modernization | G | 3/9/2018 | 5/26/2021 | 0.00 | 0.00 | 1,170,329.00 | 1,170,329.00 | 523,459,196.27 | Yes | No |
| PLACER | ROSEVILLE JOINT UNION HIGH | 50/66928-01-001 | New Construction | G | 3/12/2018 | 5/26/2021 | 0.00 | 0.00 | 30,645,923.00 | 30,645,923.00 | 554,105,119.27 | Yes | No |
| STANISLAUS | NEWMAN-CROWS LANDING UNIFIED | 50/73601-00-005 | New Construction | G | 3/16/2018 | 5/26/2021 | 0.00 | 0.00 | 642,750.00 | 642,750.00 | 554,747,869.27 | Yes | No |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 50/73957-00-017 | New Construction | D | 3/19/2018 | 5/26/2021 | 68,191.00 | 0.00 | 68,191.00 | 136,382.00 | 554,884,251.27 | Yes | No |
| SAN BERNARDINO | SNOWLINE JOINT UNIFIED | 50/73957-00-018 | New Construction | D | 3/19/2018 | 5/26/2021 | 68,191.00 | 0.00 | 68,191.00 | 136,382.00 | 555,020,633.27 | Yes | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-040 | New Construction | G | 3/21/2018 | 5/26/2021 | 0.00 | 0.00 | 35,516,121.00 | 35,516,121.00 | 590,536,754.27 | Yes | No |
| SANTA BARBARA | GUADALUPE UNION ELEMENTARY | 50/69203-00-001 | New Construction | G | 3/22/2018 | 5/26/2021 | 6,823,835.50 | 0.00 | 6,911,144.50 | 13,734,980.00 | 604,271,734.27 | No | No |
| EL DORADO | MOTHER LODE UNION ELEMENTARY | 57/61929-00-005 | Modernization | G | 3/22/2018 | 5/26/2021 | 0.00 | 0.00 | 2,614,430.00 | 2,614,430.00 | 606,886,164.27 | No | No |
| MERCED | LIVINGSTON UNION | 50/65748-00-003 | New Construction | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 2,180,410.00 | 2,180,410.00 | 609,066,574.27 | No | No |
| MERCED | LIVINGSTON UNION | 50/65748-00-005 | New Construction | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 608,324.00 | 608,324.00 | 609,674,898.27 | No | No |
| MERCED | LIVINGSTON UNION | 57/65748-00-003 | Modernization | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 1,478,181.00 | 1,478,181.00 | 611,153,079.27 | No | No |
| MERCED | LIVINGSTON UNION | 57/65748-00-005 | Modernization | G | 3/28/2018 | 5/26/2021 | 0.00 | 0.00 | 2,253,947.00 | 2,253,947.00 | 613,407,026.27 | No | No |
| SAN BERNARDINO | VICTOR ELEMENTARY | 50/67918-00-011 | New Construction | G | 3/29/2018 | 5/26/2021 | 0.00 | 0.00 | 13,508,998.60 | 13,508,998.60 | 626,916,024.87 | Yes | No |
| SANTA BARBARA | SANTA YNEZ VALLEY UNION HIGH | 57/69328-00-002 | Modernization | G | 3/30/2018 | 5/26/2021 | 0.00 | 0.00 | 4,329,765.00 | 4,329,765.00 | 631,245,789.87 | No | No |

Unfunded Approvals
as of May 26, 2021 SAB

| County | School District | Application Number | Program | Approval | Received Date | SAB Unfunded Approval | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Cumulative Amount | Submitted Certification Letter May 2021 | Grant Agreement Received as of 05/31/2021 |
|----------------|------------------------------|--------------------|------------------------------|----------|---------------|-----------------------|----------------------------------|------------------------|-------------------------|-------------------------|-------------------|---|---|
| KERN | DELANO UNION ELEMENTARY | 57/63404-00-004 | Modernization | G | 4/2/2018 | 5/26/2021 | 1,682,529.33 | 0.00 | 2,523,794.00 | 4,206,323.33 | 635,452,113.20 | No | No |
| KERN | DELANO UNION ELEMENTARY | 57/63404-00-005 | Modernization | G | 4/2/2018 | 5/26/2021 | 1,721,384.00 | 0.00 | 2,582,076.00 | 4,303,460.00 | 639,755,573.20 | No | No |
| KERN | STANDARD ELEMENTARY | 57/63792-00-002 | Modernization | G | 4/2/2018 | 5/26/2021 | 0.00 | 0.00 | 6,143,253.00 | 6,143,253.00 | 645,898,826.20 | Yes | No |
| MADERA | MADERA UNIFIED | 50/65243-00-011 | New Construction | G | 4/3/2018 | 5/26/2021 | 0.00 | 0.00 | 38,346,670.50 | 38,346,670.50 | 684,245,496.70 | No | No |
| ORANGE | IRVINE UNIFIED | 50/73650-00-041 | New Construction | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 1,105,496.00 | 1,105,496.00 | 685,350,992.70 | Yes | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-42-018 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 3,229,740.00 | 3,229,740.00 | 688,580,732.70 | No | No |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 57/67876-00-107 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 824,839.00 | 824,839.00 | 689,405,571.70 | Yes | No |
| ORANGE | IRVINE UNIFIED | 57/73650-00-030 | Modernization | G | 4/11/2018 | 5/26/2021 | 0.00 | 0.00 | 570,889.00 | 570,889.00 | 689,976,460.70 | Yes | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 50/62125-00-005 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 941,407.00 | 941,407.00 | 690,917,867.70 | No | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 50/62125-00-007 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 2,598,649.00 | 2,598,649.00 | 693,516,516.70 | No | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 50/62125-00-008 | New Construction | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,070,423.00 | 3,070,423.00 | 696,586,939.70 | No | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 57/62125-00-008 | Modernization | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 3,985,537.00 | 3,985,537.00 | 700,572,476.70 | No | No |
| YOLO | DAVIS JOINT UNIFIED | 57/72678-00-014 | Modernization | G | 4/13/2018 | 5/26/2021 | 0.00 | 0.00 | 2,191,429.00 | 2,191,429.00 | 702,763,905.70 | No | No |
| FRESNO | COALINGA/HURON JOINT UNIFIED | 50/62125-00-006 | New Construction | G | 4/16/2018 | 5/26/2021 | 0.00 | 0.00 | 2,613,830.00 | 2,613,830.00 | 705,377,735.70 | No | No |
| SOLANO | BENICIA UNIFIED | 57/70524-00-015 | Modernization | G | 4/16/2018 | 5/26/2021 | 0.00 | 0.00 | 4,110,664.00 | 4,110,664.00 | 709,488,399.70 | No | No |
| SANTA BARBARA | SANTA MARIA JOINT UNION HIGH | 50/69310-00-008 | New Construction | G | 4/17/2018 | 5/26/2021 | 0.00 | 0.00 | 6,248,398.28 | 6,248,398.28 | 715,736,797.98 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-673 | Modernization | G | 4/18/2018 | 5/26/2021 | 0.00 | 0.00 | 4,930,878.00 | 4,930,878.00 | 720,667,675.98 | No | No |
| FRESNO | CLAY JOINT ELEMENTARY | 50/62109-00-003 | New Construction | G | 4/19/2018 | 5/26/2021 | 1,224,127.00 | 0.00 | 1,504,277.00 | 2,728,404.00 | 723,396,079.98 | No | No |
| FRESNO | CLAY JOINT ELEMENTARY | 57/62109-00-003 | Modernization | G | 4/19/2018 | 5/26/2021 | 515,136.00 | 0.00 | 842,896.00 | 1,358,032.00 | 724,754,111.98 | No | No |
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 57/67439-00-076 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 3,228,806.00 | 3,228,806.00 | 727,982,917.98 | No | No |
| SAN MATEO | SOUTH SAN FRANCISCO UNIFIED | 57/69070-00-017 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 1,098,690.00 | 1,098,690.00 | 729,081,607.98 | Yes | No |
| SANTA CLARA | CUPERTINO UNION | 57/69419-00-026 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 3,205,854.00 | 3,205,854.00 | 732,287,461.98 | No | No |
| SANTA CLARA | CUPERTINO UNION | 57/69419-00-027 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 807,037.00 | 807,037.00 | 733,094,498.98 | No | No |
| SANTA CLARA | CUPERTINO UNION | 57/69419-00-028 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 733,213.00 | 733,213.00 | 733,827,711.98 | No | No |
| FRESNO | GOLDEN PLAINS UNIFIED | 57/75234-00-005 | Modernization | G | 4/24/2018 | 5/26/2021 | 0.00 | 0.00 | 1,649,071.00 | 1,649,071.00 | 735,476,782.98 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-675 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 2,401,409.00 | 2,401,409.00 | 737,878,191.98 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-676 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 1,095,169.00 | 1,095,169.00 | 738,973,360.98 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-677 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 984,450.00 | 984,450.00 | 739,957,810.98 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-678 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 1,108,849.00 | 1,108,849.00 | 741,066,659.98 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-679 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 678,305.00 | 678,305.00 | 741,744,964.98 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-00-680 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 3,357,770.00 | 3,357,770.00 | 745,102,734.98 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 57/64733-54-027 | Modernization | G | 4/25/2018 | 5/26/2021 | 0.00 | 0.00 | 6,232,180.00 | 6,232,180.00 | 751,334,914.98 | No | No |
| LAKE | LAKEPORT UNIFIED | 57/64030-00-008 | Modernization | G | 4/26/2018 | 5/26/2021 | 0.00 | 0.00 | 887,918.00 | 887,918.00 | 752,222,832.98 | Yes | No |
| SHASTA | BLACK BUTTE UNION ELEMENTARY | 57/69880-00-003 | Modernization | G | 5/1/2018 | 5/26/2021 | 0.00 | 0.00 | 1,028,852.00 | 1,028,852.00 | 753,251,684.98 | Yes | No |
| DEL NORTE | DEL NORTE COUNTY UNIFIED | 59/61820-00-001 | Career Tech Rehabilitation | G | 2/20/2020 | 5/26/2021 | 0.00 | 0.00 | 152,781.00 | 152,781.00 | 753,404,465.98 | Yes | No |
| SAN DIEGO | SAN DIEGO UNIFIED | 55/68338-00-005 | Career Tech New Construction | G | 4/1/2020 | 5/26/2021 | 0.00 | 0.00 | 3,000,000.00 | 3,000,000.00 | 756,404,465.98 | Yes | No |
| SACRAMENTO | ELK GROVE UNIFIED | 55/67314-00-014 | Career Tech New Construction | G | 4/3/2020 | 5/26/2021 | 0.00 | 0.00 | 935,792.00 | 935,792.00 | 757,340,257.98 | No | No |
| RIVERSIDE | JURUPA UNIFIED | 59/67090-00-006 | Career Tech Rehabilitation | G | 4/6/2020 | 5/26/2021 | 0.00 | 0.00 | 77,830.00 | 77,830.00 | 757,418,087.98 | Yes | No |
| FRESNO | SELMA UNIFIED | 55/62430-00-002 | Career Tech New Construction | G | 4/10/2020 | 5/26/2021 | 0.00 | 0.00 | 1,486,459.00 | 1,486,459.00 | 758,904,546.98 | Yes | No |
| SANTA CLARA | FREMONT UNION HIGH | 55/69468-00-001 | Career Tech New Construction | G | 6/24/2020 | 5/26/2021 | 0.00 | 0.00 | 1,123,943.00 | 1,123,943.00 | 760,028,489.98 | Yes | No |
| PLACER | TAHOE-TRUCKEE UNIFIED | 58/69444-00-001 | Rehabilitation | G | 1/7/2021 | 5/26/2021 | 0.00 | 0.00 | 553,527.00 | 553,527.00 | 760,582,016.98 | No | No |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-101 | Charter | G | 2/2/2021 | 5/26/2021 | 0.00 | 13,850,962.38 | 21,199,055.38 | 35,050,017.76 | 795,632,034.74 | Yes | No |
| TULARE | VISALIA UNIFIED | 54/72256-00-004 | Charter | G | 2/2/2021 | 5/26/2021 | 0.00 | 801,334.10 | 801,334.10 | 1,602,668.20 | 797,234,702.94 | No | No |
| SACRAMENTO | SAN JUAN UNIFIED | 54/67447-00-005 | Charter | G | 2/9/2021 | 5/26/2021 | 0.00 | 0.00 | 6,161,781.20 | 6,161,781.20 | 803,396,484.14 | Yes | No |
| KERN | SOUTHERN KERN UNIFIED | 50/63776-00-002 | New Construction | G | 5/18/2021 | 5/26/2021 | 0.00 | 0.00 | 7,228,019.00 | 7,228,019.00 | 810,624,503.14 | Yes | No |
| Total | | | | | | | \$20,961,088.50 | \$31,638,920.78 | \$758,024,493.86 | \$810,624,503.14 | | | |

*This Unfunded List (Lack of AB 55 Loans) includes \$29.8 million for 13 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

| County | School District | Application Number | Program | Approval | Received Date | SAB Date | Financial Hardship Apportionment | Loan | State Share | Total Apportionment | Prop. 47 | Prop. 55 | Prop. 1D | Prop. 51 | |
|----------------|-------------------------------|--------------------|---------|----------|---------------|------------|----------------------------------|---------------|-----------------------|-----------------------|-----------------------|---------------------|----------------------|-----------------------|-----------------------|
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-002 | Charter | P | 5/28/2014 | 5/27/2015 | 0.00 | 2,916,055.40 | 2,916,055.40 | 5,832,110.80 | 0.00 | 0.00 | 5,832,110.80 | 0.00 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-002 | Charter | P | 5/28/2014 | 8/26/2015 | 0.00 | 8,558,059.50 | 8,558,059.50 | 17,116,119.00 | 0.00 | 0.00 | 17,116,119.00 | 0.00 | |
| SAN DIEGO | SAN DIEGO UNIFIED | 54/68338-00-003 | Charter | P | 5/18/2017 | 1/24/2018 | 0.00 | 0.00 | 5,223,938.40 | 5,223,938.40 | 0.00 | 0.00 | 0.00 | 5,223,938.40 | |
| SAN DIEGO | SAN DIEGO UNIFIED | 54/68338-00-005 | Charter | P | 5/18/2017 | 1/24/2018 | 0.00 | 0.00 | 1,852,054.20 | 1,852,054.20 | 0.00 | 0.00 | 0.00 | 1,852,054.20 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-008 | Charter | P | 5/26/2017 | 1/24/2018 | 0.00 | 1,109,148.30 | 1,109,148.30 | 2,218,296.60 | 0.00 | 0.00 | 0.00 | 2,218,296.60 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-009 | Charter | P | 5/26/2017 | 1/24/2018 | 0.00 | 11,544,660.00 | 11,544,660.00 | 23,089,320.00 | 0.00 | 0.00 | 0.00 | 23,089,320.00 | |
| SANTA BARBARA | LOMPOC UNIFIED | 54/69229-00-001 | Charter | P | 6/1/2017 | 1/24/2018 | 0.00 | 135,120.30 | 331,062.30 | 466,182.60 | 0.00 | 0.00 | 0.00 | 466,182.60 | |
| SAN DIEGO | SAN DIEGO UNIFIED | 54/68338-00-006 | Charter | P | 6/2/2017 | 1/24/2018 | 0.00 | 0.00 | 23,036,581.80 | 23,036,581.80 | 0.00 | 0.00 | 0.00 | 23,036,581.80 | |
| SAN DIEGO | SAN DIEGO UNIFIED | 54/68338-00-007 | Charter | P | 6/2/2017 | 1/24/2018 | 0.00 | 0.00 | 11,742,390.90 | 11,742,390.90 | 0.00 | 0.00 | 0.00 | 11,742,390.90 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-00-006 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 9,842,314.50 | 9,842,314.50 | 19,684,629.00 | 0.00 | 0.00 | 0.00 | 19,684,629.00 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-006 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 2,139,365.70 | 2,139,365.70 | 4,278,731.40 | 0.00 | 0.00 | 0.00 | 4,278,731.40 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-007 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 4,610,634.30 | 4,610,634.30 | 9,221,268.60 | 0.00 | 0.00 | 0.00 | 9,221,268.60 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-010 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 1,801,854.90 | 1,801,854.90 | 3,603,709.80 | 0.00 | 0.00 | 0.00 | 3,603,709.80 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-09-011 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 19,352,563.20 | 19,352,563.20 | 38,705,126.40 | 0.00 | 0.00 | 0.00 | 38,705,126.40 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-005 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 626,722.20 | 626,722.20 | 1,253,444.40 | 0.00 | 0.00 | 0.00 | 1,253,444.40 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-13-006 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 3,037,278.60 | 3,037,278.60 | 6,074,557.20 | 0.00 | 0.00 | 0.00 | 6,074,557.20 | |
| MARIPOSA | MARIPOSA COUNTY UNIFIED | 54/65532-00-001 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 0.00 | 1,092,709.80 | 1,092,709.80 | 0.00 | 0.00 | 0.00 | 1,092,709.80 | |
| TULARE | VISALIA UNIFIED | 54/72256-00-001 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 3,378,707.10 | 3,378,707.10 | 6,757,414.20 | 0.00 | 0.00 | 0.00 | 6,757,414.20 | |
| TULARE | VISALIA UNIFIED | 54/72256-00-002 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 5,195,620.80 | 5,195,620.80 | 10,391,241.60 | 0.00 | 0.00 | 0.00 | 10,391,241.60 | |
| TULARE | VISALIA UNIFIED | 54/72256-00-003 | Charter | P | 6/5/2017 | 1/24/2018 | 0.00 | 2,169,537.30 | 2,169,537.30 | 4,339,074.60 | 0.00 | 0.00 | 0.00 | 4,339,074.60 | |
| SAN DIEGO | SAN DIEGO UNIFIED | 54/68338-00-004 | Charter | P | 5/18/2017 | 2/28/2018 | 0.00 | 0.00 | 5,649,357.60 | 5,649,357.60 | 0.00 | 0.00 | 0.00 | 5,649,357.60 | |
| SOLANO | VALLEJO CITY UNIFIED | 54/70581-00-006 | Charter | P | 5/22/2016 | 2/28/2018 | 0.00 | 13,277,356.90 | 13,277,356.90 | 26,554,713.80 | 590,900.00 | 2,315,550.00 | 12,651,864.00 | 10,996,399.80 | |
| SOLANO | VALLEJO CITY UNIFIED | 54/70581-00-007 | Charter | P | 5/22/2016 | 2/28/2018 | 0.00 | 452,842.20 | 452,842.20 | 905,684.40 | 0.00 | 0.00 | 905,684.40 | 0.00 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-005 | Charter | P | 5/26/2017 | 2/28/2018 | 0.00 | 1,673,397.00 | 1,673,397.00 | 3,346,794.00 | 0.00 | 0.00 | 0.00 | 3,346,794.00 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-12-006 | Charter | P | 5/26/2017 | 2/28/2018 | 0.00 | 1,701,603.00 | 1,701,603.00 | 3,403,206.00 | 0.00 | 0.00 | 0.00 | 3,403,206.00 | |
| SACRAMENTO | NATOMAS UNIFIED | 54/75283-00-008 | Charter | P | 5/26/2017 | 2/28/2018 | 0.00 | 0.00 | 2,573,846.10 | 2,573,846.10 | 0.00 | 0.00 | 2,573,846.10 | 0.00 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-00-011 | Charter | P | 6/2/2017 | 2/28/2018 | 0.00 | 9,184,988.70 | 9,184,988.70 | 18,369,977.40 | 0.00 | 0.00 | 0.00 | 18,369,977.40 | |
| SAN DIEGO | SAN DIEGO UNIFIED | 54/68338-00-008 | Charter | P | 6/2/2017 | 2/28/2018 | 0.00 | 0.00 | 15,156,028.80 | 15,156,028.80 | 0.00 | 0.00 | 0.00 | 15,156,028.80 | |
| SANTA CLARA | MORGAN HILL UNIFIED | 54/69583-00-002 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 6,209,740.80 | 6,209,740.80 | 12,419,481.60 | 0.00 | 0.00 | 0.00 | 12,419,481.60 | |
| SAN DIEGO | CAJON VALLEY UNION ELEMENTARY | 54/67991-00-002 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 2,365,949.70 | 2,365,949.70 | 4,731,899.40 | 0.00 | 0.00 | 0.00 | 4,731,899.40 | |
| SAN DIEGO | CAJON VALLEY UNION ELEMENTARY | 54/67991-00-003 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 1,567,601.10 | 1,567,601.10 | 3,135,202.20 | 0.00 | 0.00 | 0.00 | 3,135,202.20 | |
| SANTA CLARA | EAST SIDE UNION HIGH | 54/69427-00-005 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 13,973,119.20 | 13,973,119.20 | 27,946,238.40 | 0.00 | 0.00 | 0.00 | 27,946,238.40 | |
| SANTA CLARA | EAST SIDE UNION HIGH | 54/69427-00-006 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 246,867.30 | 246,867.30 | 493,734.60 | 0.00 | 0.00 | 0.00 | 493,734.60 | |
| SAN DIEGO | CAJON VALLEY UNION ELEMENTARY | 54/67991-00-001 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 4,381,450.20 | 4,381,450.20 | 8,762,900.40 | 0.00 | 0.00 | 0.00 | 8,762,900.40 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-00-010 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 10,227,982.50 | 10,227,982.50 | 20,455,965.00 | 0.00 | 0.00 | 0.00 | 20,455,965.00 | |
| SAN BERNARDINO | SAN BERNARDINO CITY UNIFIED | 54/67876-00-004 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 2,064,591.00 | 2,064,591.00 | 4,129,182.00 | 0.00 | 0.00 | 0.00 | 4,129,182.00 | |
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 54/67439-00-007 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 5,049,542.70 | 5,049,542.70 | 10,099,085.40 | 0.00 | 0.00 | 0.00 | 10,099,085.40 | |
| SACRAMENTO | SACRAMENTO CITY UNIFIED | 54/67439-00-008 | Charter | P | 6/5/2017 | 2/28/2018 | 0.00 | 6,288,725.20 | 6,288,725.20 | 12,577,450.40 | 0.00 | 0.00 | 0.00 | 12,577,450.40 | |
| SOLANO | VALLEJO CITY UNIFIED | 54/70581-00-004 | Charter | P | 5/22/2017 | 05/23/2018 | 0.00 | 200,755.80 | 200,755.80 | 401,511.60 | 401,511.60 | 0.00 | 0.00 | 0.00 | |
| SOLANO | VALLEJO CITY UNIFIED | 54/70581-00-005 | Charter | P | 5/22/2017 | 05/23/2018 | 0.00 | 8,001,594.70 | 8,001,594.70 | 16,003,189.40 | 2,076,164.03 | 6,036,845.61 | 7,820,113.01 | 70,066.75 | |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-102 | Charter | P | 6/1/2017 | 05/23/2018 | 0.00 | 5,109,828.80 | 5,109,828.80 | 10,219,657.60 | 0.00 | 0.00 | 0.00 | 10,219,657.60 | |
| ALAMEDA | HAYWARD UNIFIED | 54/61192-02-003 | Charter | P | 6/5/2017 | 10/24/2018 | 0.00 | 7,006,307.40 | 7,006,307.40 | 14,012,614.80 | 0.00 | 0.00 | 14,012,614.80 | 0.00 | |
| ALAMEDA | HAYWARD UNIFIED | 54/61192-02-004 | Charter | P | 6/5/2017 | 10/24/2018 | 0.00 | 4,550,241.60 | 4,550,241.60 | 9,100,483.20 | 0.00 | 0.00 | 0.00 | 9,100,483.20 | |
| ALAMEDA | SAN LORENZO UNIFIED | 54/61309-00-003 | Charter | P | 6/5/2017 | 12/11/2018 | 0.00 | 7,608,998.60 | 7,608,998.60 | 15,217,997.20 | 0.00 | 0.00 | 0.00 | 15,217,997.20 | |
| SACRAMENTO | SAN JUAN UNIFIED | 54/67447-00-007 | Charter | P | 6/5/2017 | 12/11/2018 | 0.00 | 0.00 | 3,855,763.80 | 3,855,763.80 | 0.00 | 0.00 | 3,855,763.80 | 0.00 | |
| LOS ANGELES | LOS ANGELES UNIFIED | 54/64733-00-103 | Charter | P | 5/30/2017 | 5/22/2019 | 0.00 | 5,159,700.00 | 5,159,700.00 | 10,319,400.00 | 668,718.00 | 3,954,930.00 | 5,695,752.00 | 0.00 | |
| RIVERSIDE | PERRIS ELEMENTARY | 54/67199-00-001 | Charter | P | 6/5/2017 | 6/26/2019 | 0.00 | 0.00 | 9,523,442.70 | 9,523,442.70 | 0.00 | 0.00 | 7,455,591.70 | 2,067,851.00 | |
| BUTTE | CHICO UNIFIED | 54/61424-00-006 | Charter | P | 5/30/2017 | 2/26/2020 | 0.00 | 1,877,635.40 | 3,175,079.40 | 5,052,714.80 | 0.00 | 0.00 | 5,052,714.80 | 0.00 | |
| BUTTE | CHICO UNIFIED | 54/61424-00-007 | Charter | P | 5/30/2017 | 2/26/2020 | 0.00 | 2,555,059.80 | 4,584,394.80 | 7,139,454.60 | 0.00 | 0.00 | 4,847,001.60 | 2,292,453.00 | |
| ALAMEDA | OAKLAND UNIFIED | 54/61259-00-006 | Charter | P | 6/5/2017 | 8/26/2020 | 0.00 | 216,091.80 | 216,091.80 | 432,183.60 | 0.00 | 0.00 | 0.00 | 432,183.60 | |
| Total | | | | | | | | 0.00 | 197,369,613.50 | 280,598,448.60 | 477,968,062.10 | 3,737,293.63 | 12,307,325.61 | 122,357,314.01 | 339,566,128.85 |

*This Charter Unfunded Preliminary list does not include \$29.8 million for 13 projects for Charter School Facilities Program Preliminary Apportionments for Design and Site Funding.

INFORMATION ITEM

SCHOOL FACILITY PROGRAM OFFICE OF PUBLIC SCHOOL CONSTRUCTION FUNDING WORKLOAD LISTING (Applications Received Through May 31, 2021)

The New Construction and Modernization projects on this list represent completed applications awaiting the Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.
- Reviewing reflects currently being processed by OPSC.

Pursuant to SFP Regulation Section 1859.95.1, this list also includes applications that were received, but not reviewed by OPSC. This list is presented to the State Allocation Board for acknowledgement.

This list is also available on the [OPSC Website](#) and is updated on the first and third Fridays of each month.

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of May 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|-------------------------------------|---------------|---------------------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Alisal Union | Monterey | Fremont Elementary | 50/65961-00-011 | 08/10/17 | \$ 7,231,447 | \$ - | 10/2/2019 |
| Raymond-Knowles Union Elementary | Madera | Raymond-Knowles Elementary | 50/65276-00-001 | 09/19/17 | \$ 197,883 | \$ 197,883 | 11/1/2019 |
| San Jacinto Unified | Riverside | New Middle School | 50/67249-00-017 | 03/21/18 | \$ 25,322,444 | \$ - | 11/1/2020 |
| Livingston Union | Merced | Selma Herndon Elementary | 50/65748-00-004 | 03/28/18 | \$ 1,101,192 | \$ - | 11/1/2020 |
| Corona-Norco Unified | Riverside | Lincoln Alternative Elementary | 50/67033-02-001 | 04/10/18 | \$ 1,641,187 | \$ - | 12/1/2020 |
| San Marcos Unified | San Diego | San Marcos Middle | 50/73791-00-018 | 04/17/18 | \$ 9,500,378 | \$ - | 12/1/2020 |
| Buckeye Union Elementary | El Dorado | Charter Montessori Valley View Campus | 50/61838-00-008 | 04/23/18 | \$ 2,289,961 | \$ - | 12/1/2020 |
| Oakley Union Elementary | Contra Costa | Summer Lake Elementary | 50/61762-00-011 | 05/03/18 | \$ 11,345,343 | \$ 11,345,343 | 1/4/2021 |
| Centinela Valley Union High | Los Angeles | Lawndale High | 50/64352-02-002 | 05/04/18 | \$ 5,840,880 | \$ - | 1/4/2021 |
| Sanger Unified | Fresno | Sanger Educational Complex | 50/62414-00-022 | 05/11/18 | \$ 24,284,563 | \$ - | 1/4/2021 |
| Wasco Union Elementary | Kern | Palm Avenue Elementary | 50/63842-00-005 | 05/21/18 | \$ 1,363,433 | \$ 1,363,433 | 2/1/2021 |
| Visalia Unified | Tulare | Denton Elementary | 50/72256-00-031 | 05/21/18 | \$ 9,966,124 | \$ - | 2/1/2021 |
| Jurupa Unified | Riverside | Glen Avon Elementary | 50/67090-00-015 | 05/22/18 | \$ 914,157 | \$ - | 2/1/2021 |
| San Dieguito Union High | San Diego | Pacific Trails Middle | 50/68346-00-005 | 05/29/18 | \$ 6,239,976 | \$ - | 2/1/2021 |
| Bakersfield City | Kern | Noble Elementary | 50/63321-00-034 | 05/31/18 | \$ 1,584,750 | \$ - | 2/1/2021 |
| Konocti Unified | Lake | Lower Lake High | 50/64022-00-001 | 05/31/18 | \$ 478,657 | \$ - | 2/1/2021 |
| Kern High | Kern | Independence High | 50/63529-00-010 | 06/05/18 | \$ 9,406,276 | \$ - | 2/1/2021 |
| Caruthers Unified | Fresno | Caruthers Elementary | 50/75598-00-001 | 06/05/18 | \$ 1,702,182 | \$ - | 2/1/2021 |
| Brea-Olinda Unified | Orange | Olinda Elementary | 50/66449-00-002 | 06/08/18 | \$ 867,837 | \$ - | 3/1/2021 |
| Woodland Joint Unified | Yolo | Spring Lake Elementary | 50/72710-00-006 | 06/08/18 | \$ 4,633,025 | \$ - | 3/1/2021 |
| Corona-Norco Unified | Riverside | Norco Elementary | 50/67033-00-043 | 06/12/18 | \$ 1,937,594 | \$ - | 3/1/2021 |
| Riverdale Joint Unified | Fresno | Riverdale Elementary | 50/75408-00-002 | 06/14/18 | \$ 1,719,374 | \$ - | 3/1/2021 |
| Fairfield-Suisun Unified | Solano | Grange Middle | 50/70540-00-028 | 06/18/18 | \$ 2,732,268 | \$ - | 3/1/2021 |
| Walnut Valley Unified | Los Angeles | Quail Summit Elementary | 50/73460-00-010 | 06/20/18 | \$ 324,226 | \$ - | 3/1/2021 |
| Lemoore Union High | Kings | Lemoore High | 50/63982-00-002 | 06/22/18 | \$ 1,221,650 | \$ - | 3/1/2021 |
| Tulare Joint Union High | Tulare | Tulare Western High | 50/72249-00-003 | 06/22/18 | \$ 602,300 | \$ - | 3/1/2021 |
| San Marcos Unified | San Diego | La Costa Meadows Elementary | 50/73791-00-020 | 06/25/18 | \$ 981,918 | \$ - | 3/1/2021 |
| Dinuba Unified | Tulare | New High | 50/75531-00-006 | 06/27/18 | \$ 48,607,132 | \$ 48,607,132 | 3/1/2021 |
| Bakersfield City | Kern | Leo G Pauly Elementary | 50/63321-00-035 | 06/28/18 | \$ 1,464,460 | \$ - | 3/1/2021 |
| Bakersfield City | Kern | Leo G Pauly Elementary | 50/63321-00-036 | 06/28/18 | \$ 1,692,826 | \$ - | 3/1/2021 |
| Western Placer Unified | Placer | Glen Edwards Middle | 50/66951-00-010 | 06/29/18 | \$ 4,168,288 | \$ - | 3/1/2021 |
| Fowler Unified | Fresno | Fowler High | 50/62158-00-002 | 07/05/18 | \$ 1,662,406 | \$ - | 3/1/2021 |
| Guadalupe Union Elementary | Santa Barbara | Kermit McKenzie Junior High | 50/69203-00-002 | 07/06/18 | \$ 1,692,026 | \$ - | 3/1/2021 |
| Irvine Unified | Orange | Cypress Village Elementary | 50/73650-00-042 | 07/06/18 | \$ 1,394,110 | \$ - | 3/1/2021 |
| Irvine Unified | Orange | Woodbridge High | 50/73650-00-043 | 07/06/18 | \$ 3,041,419 | \$ - | 3/1/2021 |
| Bakersfield City | Kern | Hort Elementary | 50/63321-00-037 | 07/10/18 | \$ 2,574,301 | \$ - | 4/1/2021 |
| Bakersfield City | Kern | Bessie E Owens Intermediate | 50/63321-00-038 | 07/12/18 | \$ 1,416,427 | \$ - | 4/1/2021 |
| Bakersfield City | Kern | Evergreen Elementary | 50/63321-00-039 | 07/13/18 | \$ 1,381,396 | \$ - | 4/1/2021 |
| Merced City Elementary | Merced | Rudolph Rivera Elementary | 50/65771-00-024 | 07/13/18 | \$ 744,286 | \$ - | 4/1/2021 |
| Imperial County Office of Education | Imperial | La Paloma Elementary | 50/10132-01-005 | 07/16/18 | \$ 117,011 | \$ 117,011 | 4/1/2021 |
| Imperial County Office of Education | Imperial | Cross Elementary | 50/10132-02-002 | 07/16/18 | \$ 234,022 | \$ 234,022 | 4/1/2021 |
| Imperial County Office of Education | Imperial | Calexico High | 50/10132-03-006 | 07/16/18 | \$ 234,022 | \$ 234,022 | 4/1/2021 |
| Imperial County Office of Education | Imperial | La Victoria Elementary | 50/10132-03-007 | 07/16/18 | \$ 351,032 | \$ 351,032 | 4/1/2021 |
| Imperial County Office of Education | Imperial | De Anza 9th Grade Academy | 50/10132-03-008 | 07/16/18 | \$ 351,032 | \$ 351,032 | 4/1/2021 |
| Fairfield-Suisun Unified | Solano | Fairview Elementary | 50/70540-00-029 | 07/16/18 | \$ 2,577,077 | \$ - | 4/1/2021 |
| Liberty Elementary | Tulare | Liberty Elementary | 50/71985-00-004 | 07/16/18 | \$ 3,015,213 | \$ - | 4/1/2021 |
| Gustine Unified | Merced | Gustine High | 50/73619-00-006 | 07/16/18 | \$ 2,092,598 | \$ 2,092,598 | 4/1/2021 |
| Hanford Elementary | Kings | Martin Luther King Jr Elementary | 50/63917-00-004 | 07/19/18 | \$ 2,798,162 | \$ - | 4/1/2021 |
| Sequoia Union High | San Mateo | TIDE Academy | 50/69062-01-009 | 07/19/18 | \$ 17,996,168 | \$ - | 4/1/2021 |
| Oxnard | Ventura | Emilie Ritcher Elementary | 50/72538-00-016 | 07/19/18 | \$ 808,227 | \$ - | 4/1/2021 |
| Oxnard | Ventura | Norman R Brekke Elementary | 50/72538-00-017 | 07/19/18 | \$ 645,848 | \$ - | 4/1/2021 |
| Oxnard | Ventura | Christa McAuliffe Elementary | 50/72538-00-018 | 07/19/18 | \$ 863,865 | \$ - | 4/1/2021 |
| Gustine Unified | Merced | Romero Elementary | 50/73619-00-007 | 07/26/18 | \$ 1,420,047 | \$ 1,420,047 | 4/1/2021 |
| Ripon Unified | San Joaquin | Colony Oak Elementary | 50/68650-00-007 | 07/27/18 | \$ 8,081,016 | \$ - | 4/15/2021 |
| Oxnard | Ventura | Lemonwood Elementary | 50/72538-00-019 | 07/27/18 | \$ 1,937,447 | \$ - | 4/15/2021 |
| Oxnard | Ventura | Elm Street Elementary | 50/72538-00-020 | 07/27/18 | \$ 832,824 | \$ - | 4/15/2021 |
| Oxnard | Ventura | Thurgood Marshall Elementary | 50/72538-00-021 | 07/27/18 | \$ 957,376 | \$ - | 4/15/2021 |
| Oxnard | Ventura | McKinna Elementary | 50/72538-00-022 | 07/27/18 | \$ 10,247,550 | \$ - | 4/15/2021 |
| Oxnard | Ventura | McKinna Elementary | 50/72538-00-023 | 07/27/18 | \$ 960,061 | \$ - | 4/15/2021 |
| Kern High | Kern | Frontier High | 50/63529-00-011 | 07/30/18 | \$ 4,390,293 | \$ - | 4/15/2021 |
| Oxnard | Ventura | Ramona Elementary | 50/72538-00-024 | 07/30/18 | \$ 660,882 | \$ - | 4/15/2021 |
| Irvine Unified | Orange | Springbrook Elementary | 50/73650-00-044 | 07/30/18 | \$ 1,626,156 | \$ - | 4/15/2021 |

SFP APPLICATIONS
New Construction and Charter School Facilities Program
- Workload as of May 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|---------------------------------------|-----------------|------------------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Konocti Unified | Lake | Lower Lake Elementary | 50/64022-00-002 | 08/06/18 | \$ 350,352 | \$ - | 4/15/2021 |
| Redlands Unified | San Bernardino | Mission Elementary | 50/67843-00-009 | 08/06/18 | \$ 532,726 | \$ - | 4/15/2021 |
| Clovis Unified | Fresno | Reagan Elementary | 50/62117-00-022 | 08/07/18 | \$ 440,947 | \$ - | 4/15/2021 |
| Clovis Unified | Fresno | Reyburn Intermediate | 50/62117-00-023 | 08/07/18 | \$ 441,108 | \$ - | 4/15/2021 |
| Clovis Unified | Fresno | James S Fugman Elementary | 50/62117-00-024 | 08/07/18 | \$ 254,782 | \$ - | 4/15/2021 |
| Atwater Elementary | Merced | Peggy Heller Elementary | 50/65631-00-005 | 08/07/18 | \$ 2,312,887 | \$ - | 4/15/2021 |
| Tustin Unified | Orange | Robert Heideman Elementary | 50/73643-00-022 | 08/07/18 | \$ 1,447,625 | \$ - | 4/15/2021 |
| Los Banos Unified | Merced | Pacheco High | 50/65755-00-011 | 08/08/18 | \$ 1,492,303 | \$ - | 4/15/2021 |
| Southern Kern Unified | Kern | Tropico Middle | 50/63776-00-004 | 08/09/18 | \$ 11,870,062 | \$ 11,870,062 | 4/15/2021 |
| Los Banos Unified | Merced | Volta Elementary | 50/65755-00-012 | 08/09/18 | \$ 1,076,430 | \$ - | 4/15/2021 |
| Pajaro Valley Unified | Santa Cruz | Aptos Junior High | 50/69799-00-009 | 08/09/18 | \$ 2,254,552 | \$ - | 4/15/2021 |
| Pajaro Valley Unified | Santa Cruz | Valencia Elementary | 50/69799-00-010 | 08/09/18 | \$ 1,457,285 | \$ - | 4/15/2021 |
| Chico Unified | Butte | Neal Dow Elementary | 50/61424-00-007 | 08/10/18 | \$ 1,589,066 | \$ - | 6/1/2021 |
| Chico Unified | Butte | Marigold Elementary | 50/61424-00-008 | 08/10/18 | \$ 656,036 | \$ - | 6/1/2021 |
| Chico Unified | Butte | Loma Vista | 50/61424-00-009 | 08/10/18 | \$ 667,338 | \$ - | 6/1/2021 |
| Chico Unified | Butte | Shasta Elementary | 50/61424-00-010 | 08/10/18 | \$ 1,691,974 | \$ - | 6/1/2021 |
| Albany City Unified | Alameda | Albany Middle | 50/61127-00-003 | 08/13/18 | \$ 4,492,118 | \$ - | 6/1/2021 |
| Bakersfield City | Kern | New Elementary | 50/63321-00-040 | 08/15/18 | \$ 14,612,348 | \$ 14,612,348 | 6/1/2021 |
| Roberts Ferry Union Elementary | Stanislaus | Roberts Ferry Union Elementary | 50/71233-00-002 | 08/15/18 | \$ 537,066 | \$ 537,066 | 6/1/2021 |
| Monson-Sultana Joint Union Elementary | Tulare | Monson-Sultana Elementary | 50/72009-00-003 | 08/15/18 | \$ 1,324,540 | \$ 1,324,540 | 6/1/2021 |
| Willows Unified | Glenn | Murdock Elementary | 50/62661-00-001 | 08/17/18 | \$ 1,303,978 | \$ - | 6/1/2021 |
| Centinela Valley Union High | Los Angeles | Hawthorne High | 50/64352-00-007 | 08/17/18 | \$ 1,122,890 | \$ - | 6/1/2021 |
| Anaheim Union High | Orange | Dale Junior High | 50/66431-05-002 | 08/17/18 | \$ 2,491,096 | \$ - | 6/1/2021 |
| Anaheim Union High | Orange | Oxford Academy | 50/66431-05-003 | 08/17/18 | \$ 1,470,799 | \$ - | 6/1/2021 |
| Corona-Norco Unified | Riverside | Dr Bernice Jameson Todd Academy | 50/67033-00-044 | 08/17/18 | \$ 5,996,385 | \$ - | 6/1/2021 |
| Templeton Unified | San Luis Obispo | Templeton High | 50/68841-00-002 | 08/17/18 | \$ 3,406,620 | \$ - | 6/1/2021 |
| Gustine Unified | Merced | Gustine Middle | 50/73619-00-008 | 08/17/18 | \$ 1,458,100 | \$ 1,458,100 | 6/1/2021 |
| Gustine Unified | Merced | Gustine Elementary | 50/73619-00-009 | 08/17/18 | \$ 1,433,571 | \$ 1,433,571 | 6/1/2021 |
| Irvine Unified | Orange | Canyon View Elementary | 50/73650-00-045 | 08/17/18 | \$ 932,595 | \$ - | 6/1/2021 |
| Yuba County Office of Education | Yuba | Virginia School | 50/10587-00-004 | 08/22/18 | \$ 613,950 | \$ 613,950 | |
| Yuba County Office of Education | Yuba | Virginia School | 50/10587-00-005 | 08/22/18 | \$ 382,468 | \$ 382,468 | |
| Corona-Norco Unified | Riverside | Rondo Elementary | 50/67033-00-045 | 08/22/18 | \$ 16,832,543 | \$ - | |
| San Dieguito Union High | San Diego | San Dieguito High Academy | 50/68346-00-006*** | 08/23/18 | \$ 6,836,372 | \$ - | |
| Rocklin Unified | Placer | Elementary #12 | 50/75085-00-014*** | 08/23/18 | \$ 16,135,519 | \$ - | |
| San Carlos Elementary | San Mateo | San Carlos Charter Learning Center | 50/69021-00-001*** | 08/24/18 | \$ 5,939,528 | \$ - | |
| Irvine Unified | Orange | Meadow Park Elementary | 50/73650-00-046*** | 08/24/18 | \$ 1,149,109 | \$ - | |
| Irvine Unified | Orange | Brywood Elementary | 50/73650-00-047*** | 08/24/18 | \$ 1,094,082 | \$ - | |
| Roseville City Elementary | Placer | Riego Creek Elementary | 50/66910-00-015*** | 08/29/18 | \$ 13,101,726 | \$ - | |
| Tahoe-Truckee Unified | Placer | Kings Beach Elementary | 50/66944-00-006*** | 08/29/18 | \$ 1,810,817 | \$ - | |
| Tahoe-Truckee Unified | Placer | Tahoe Truckee High | 50/66944-00-007*** | 08/29/18 | \$ 7,839,397 | \$ - | |
| Tahoe-Truckee Unified | Placer | Donner Trail Elementary | 50/66944-00-008*** | 08/29/18 | \$ 564,411 | \$ - | |
| Los Angeles Unified | Los Angeles | Castlebay Lane Elementary | 50/64733-00-144*** | 08/30/18 | \$ 2,539,262 | \$ - | |
| Los Angeles Unified | Los Angeles | Latona Avenue Elementary | 50/64733-00-145*** | 08/30/18 | \$ 2,758,524 | \$ - | |
| Los Angeles Unified | Los Angeles | Porter Ranch Community | 50/64733-00-146*** | 08/30/18 | \$ 3,054,672 | \$ - | |
| Los Angeles Unified | Los Angeles | Normont Elementary | 50/64733-00-147*** | 08/30/18 | \$ 2,467,384 | \$ - | |
| Los Angeles Unified | Los Angeles | Multnomah Street Elementary | 50/64733-34-001*** | 08/30/18 | \$ 2,490,317 | \$ - | |
| Galt Joint Union High | Sacramento | Galt High | 50/67355-00-006*** | 09/04/18 | \$ 2,262,821 | \$ - | |
| Los Angeles Unified | Los Angeles | Berendo Middle | 50/64733-00-148*** | 09/05/18 | \$ 2,756,321 | \$ - | |
| Sacramento County Office of Education | Sacramento | New Community School | 50/10348-00-003*** | 09/06/18 | \$ 675,200 | \$ 675,200 | |
| Robla Elementary | Sacramento | Main Avenue Elementary | 50/67421-00-001*** | 09/06/18 | \$ 2,737,939 | \$ - | |
| Robla Elementary | Sacramento | Main Avenue Elementary | 50/67421-00-002*** | 09/06/18 | \$ 1,707,611 | \$ - | |
| Jacoby Creek Elementary | Humboldt | Jacoby Creek | 50/62893-00-001*** | 09/07/18 | \$ 347,010 | \$ 347,010 | |
| Tulare Joint Union High | Tulare | Tulare Union High | 50/72249-00-004*** | 09/07/18 | \$ 3,358,975 | \$ - | |
| Stockton Unified | San Joaquin | Kennedy Elementary | 50/68676-01-003*** | 09/10/18 | \$ 6,750,094 | \$ - | |
| Sanger Unified | Fresno | Ronald W Reagan Elementary | 50/62414-00-023*** | 09/12/18 | \$ 429,395 | \$ - | |
| Brawley Elementary | Imperial | La Paloma | 50/63073-00-002*** | 09/12/18 | \$ 12,914,632 | \$ - | |
| Los Angeles Unified | Los Angeles | Porter Ranch Community | 50/64733-00-149*** | 09/12/18 | \$ 3,478,337 | \$ - | |
| Napa Valley Unified | Napa | West Park Elementary | 51/66266-00-003* | 04/09/21 | \$ 1,836,777 | \$ - | |
| Napa Valley Unified | Napa | Valley Oak High | 51/66266-00-004 | 04/09/21 | \$ 1,977,859 | \$ - | |

SFP APPLICATIONS
 New Construction and Charter School Facilities Program
 - Workload as of May 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|----------|--------|-----------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
|----------|--------|-----------|--------------------|--------------------|---------------------------|------------------------|-------------------------|

| Summary of New Construction Funding | Total (in Dollars) |
|--|-----------------------|
| Estimated State Grant (Column F) | \$ 464,428,662 |
| Financial Hardship (Column G) | \$ 99,567,870 |
| Total of Estimated State Grant and Financial Hardship | \$ 563,996,531 |

| New Construction Funding | Estimated State | |
|---------------------------------|-----------------------|-----------------------|
| | Grant | Financial Hardship |
| Funding Sub-totals | \$ 460,614,026 | \$ 99,567,870 |
| Facility Hardship - Non-Seismic | \$ 1,977,859 | \$ - |
| Funding Total | | \$ 562,159,754 |
| Facility Hardship - Seismic | \$ 1,836,777 | \$ - |
| Charter Schools | \$ - | \$ - |

(a) Represents estimated state share of project including excessive cost grants. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

(b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

*Facility Hardship project requesting Seismic Mitigation Program funding.

** School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

*** These applications exceed the available bond authority. The applications were submitted prior to OPSC's notification to school districts to submit a school board resolution with the application.

**** Estimated State Grant is equal to the estimated State Share at the time the application was submitted.

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of May 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|-----------------------------|-----------------|---|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Los Angeles Unified | Los Angeles | George Washington Carver Middle | 57/64733-00-640 | 02/07/18 | \$ 4,864,058 | \$ - | 3/4/2020 |
| Los Angeles Unified | Los Angeles | Woodrow Wilson Senior High | 57/64733-00-658 | 03/07/18 | \$ 3,778,899 | \$ - | 4/2/2020 |
| Long Beach Unified | Los Angeles | Roosevelt Elementary | 57/64725-00-041 | 03/21/18 | \$ 6,227,165 | \$ - | 11/1/2020 |
| Golden Plains Unified | Fresno | Helm Elementary | 57/75234-00-006 | 05/04/18 | \$ 273,216 | \$ - | 1/4/2021 |
| Cupertino Union | Santa Clara | Nelson S Dilworth Elementary | 57/69419-00-029 | 05/07/18 | \$ 510,003 | \$ - | 1/4/2021 |
| Hollister | San Benito | Rancho San Justo | 57/67470-00-003 | 05/11/18 | \$ 1,567,920 | \$ - | 1/4/2021 |
| Los Angeles Unified | Los Angeles | Humphreys Avenue Elementary | 57/64733-00-687 | 05/15/18 | \$ 6,897,346 | \$ - | 1/4/2021 |
| Twin Rivers Unified | Sacramento | Pacific Career and Technology High | 57/76505-00-059 | 05/16/18 | \$ 2,455,163 | \$ - | 1/4/2021 |
| Twin Rivers Unified | Sacramento | Hazel Strauch Elementary | 57/76505-00-060 | 05/16/18 | \$ 1,475,739 | \$ - | 1/4/2021 |
| Hollister | San Benito | Gabilan Hills | 57/67470-00-004 | 05/17/18 | \$ 896,187 | \$ - | 1/4/2021 |
| Wasco Union Elementary | Kern | Palm Avenue Elementary | 57/63842-00-004 | 05/21/18 | \$ 949,748 | \$ 633,165 | 2/1/2021 |
| Elk Grove Unified | Sacramento | Union House Elementary | 57/67314-00-026 | 05/21/18 | \$ 1,603,056 | \$ - | 2/1/2021 |
| Tustin Unified | Orange | Robert Heideman Elementary | 57/73643-00-022 | 05/21/18 | \$ 2,913,416 | \$ - | 2/1/2021 |
| Konocti Unified | Lake | Konocti Education Center | 57/64022-00-012 | 05/22/18 | \$ 872,113 | \$ - | 2/1/2021 |
| Los Angeles Unified | Los Angeles | Charles Maclay Middle | 57/64733-00-691 | 05/22/18 | \$ 2,688,503 | \$ - | 2/1/2021 |
| Los Angeles Unified | Los Angeles | Forty-Ninth Street Elementary | 57/64733-00-692 | 05/22/18 | \$ 551,314 | \$ - | 2/1/2021 |
| Los Angeles Unified | Los Angeles | Apperson Street Elementary | 57/64733-00-693 | 05/22/18 | \$ 838,001 | \$ - | 2/1/2021 |
| Los Angeles Unified | Los Angeles | Los Angeles High | 57/64733-00-694 | 05/22/18 | \$ 3,975,731 | \$ - | 2/1/2021 |
| Los Angeles Unified | Los Angeles | Garden Grove Elementary | 57/64733-00-695 | 05/22/18 | \$ 711,536 | \$ - | 2/1/2021 |
| Round Valley Unified | Mendocino | Round Valley High | 57/65607-00-001 | 05/22/18 | \$ 1,003,579 | \$ - | 2/1/2021 |
| Round Valley Unified | Mendocino | Round Valley Elementary | 57/65607-00-002 | 05/22/18 | \$ 1,554,144 | \$ - | 2/1/2021 |
| Jurupa Unified | Riverside | Glen Avon Elementary | 57/67090-00-015 | 05/22/18 | \$ 3,271,033 | \$ - | 2/1/2021 |
| Grossmont Union High | San Diego | Valhalla High | 57/68130-00-038 | 05/22/18 | \$ 424,477 | \$ - | 2/1/2021 |
| San Dieguito Union High | San Diego | Torrey Pines High | 57/68346-00-007 | 05/22/18 | \$ 13,663,077 | \$ - | 2/1/2021 |
| Morgan Hill Unified | Santa Clara | Paradise Valley Engineering Academy | 57/69583-00-012 | 05/22/18 | \$ 2,318,970 | \$ - | 2/1/2021 |
| Morgan Hill Unified | Santa Clara | Paradise Valley Engineering Academy | 57/69583-00-013 | 05/22/18 | \$ 614,091 | \$ - | 2/1/2021 |
| Oxnard | Ventura | Lemonwood Elementary | 57/72538-00-028 | 05/24/18 | \$ 818,846 | \$ - | 2/1/2021 |
| Elk Grove Unified | Sacramento | John Reith Elementary | 57/67314-00-027 | 05/25/18 | \$ 2,635,486 | \$ - | 2/1/2021 |
| Los Angeles Unified | Los Angeles | Emerson (Ralph Waldo) Junior M | 57/64733-21-036 | 05/29/18 | \$ 1,002,746 | \$ - | 2/1/2021 |
| Los Angeles Unified | Los Angeles | Johnnie Cochran, Jr, Middle | 57/64733-00-697 | 05/29/18 | \$ 2,116,017 | \$ - | 2/1/2021 |
| Los Angeles Unified | Los Angeles | North Hollywood Senior High | 57/64733-22-014 | 05/29/18 | \$ 3,567,845 | \$ - | 2/1/2021 |
| West Covina Unified | Los Angeles | West Covina High | 57/65094-00-014 | 05/30/18 | \$ 4,443,279 | \$ - | 2/1/2021 |
| San Juan Unified | Sacramento | Fair Oaks Elementary | 57/67447-00-063 | 05/30/18 | \$ 1,347,587 | \$ - | 2/1/2021 |
| Hollister | San Benito | R O Hardin Elementary | 57/67470-00-005 | 05/30/18 | \$ 4,306,262 | \$ - | 2/1/2021 |
| Atascadero Unified | San Luis Obispo | Santa Margarita Elementary | 57/68700-00-007 | 05/30/18 | \$ 2,043,520 | \$ - | 2/1/2021 |
| Santa Ana Unified | Orange | Washington Elementary | 57/66670-00-053 | 05/31/18 | \$ 4,236,001 | \$ - | 2/1/2021 |
| Cambrian | Santa Clara | Ida Price Middle | 57/69385-00-014 | 06/04/18 | \$ 2,259,551 | \$ - | 2/1/2021 |
| Cambrian | Santa Clara | Steindorf STEAM K-8 Magnet | 57/69385-00-015 | 06/04/18 | \$ 2,739,367 | \$ - | 2/1/2021 |
| Cambrian | Santa Clara | Bagby Elementary | 57/69385-00-016 | 06/04/18 | \$ 410,783 | \$ - | 2/1/2021 |
| Cambrian | Santa Clara | Farnham Elementary | 57/69385-00-017 | 06/04/18 | \$ 874,369 | \$ - | 2/1/2021 |
| Cambrian | Santa Clara | Fammatre Elementary | 57/69385-00-018 | 06/04/18 | \$ 884,080 | \$ - | 2/1/2021 |
| Dublin Unified | Alameda | Murray Elementary | 57/75093-00-011 | 06/05/18 | \$ 2,238,407 | \$ - | 2/1/2021 |
| Clovis Unified | Fresno | Lincoln Elementary | 57/62117-00-057 | 06/06/18 | \$ 616,620 | \$ - | 2/1/2021 |
| Dublin Unified | Alameda | Wells Middle | 57/75093-00-012 | 06/06/18 | \$ 1,048,020 | \$ - | 2/1/2021 |
| Dublin Unified | Alameda | Wells Middle | 57/75093-00-013 | 06/06/18 | \$ 1,870,401 | \$ - | 2/1/2021 |
| Dublin Unified | Alameda | Dublin Elementary | 57/75093-00-014 | 06/06/18 | \$ 2,924,401 | \$ - | 2/1/2021 |
| Galt Joint Union High | Sacramento | Galt High | 57/67355-00-002 | 06/08/18 | \$ 4,162,983 | \$ - | 3/1/2021 |
| San Bernardino City Unified | San Bernardino | San Bernardino High | 57/67876-00-108 | 06/12/18 | \$ 2,511,541 | \$ - | 3/1/2021 |
| Los Angeles Unified | Los Angeles | Cienega Elementary | 57/64733-00-698 | 06/13/18 | \$ 1,370,920 | \$ - | 3/1/2021 |
| Los Angeles Unified | Los Angeles | Canoga Park Senior High | 57/64733-00-699 | 06/13/18 | \$ 4,964,944 | \$ - | 3/1/2021 |
| Los Angeles Unified | Los Angeles | Harrison Street Elementary | 57/64733-00-700 | 06/13/18 | \$ 1,024,516 | \$ - | 3/1/2021 |
| Riverdale Joint Unified | Fresno | Riverdale Elementary | 57/75408-00-006 | 06/14/18 | \$ 690,356 | \$ - | 3/1/2021 |
| Tracy Joint Unified | San Joaquin | Central Elementary | 57/75499-00-012 | 06/14/18 | \$ 2,987,345 | \$ - | 3/1/2021 |
| Solana Beach Elementary | San Diego | Solana Highlands Elementary | 57/68387-00-003 | 06/15/18 | \$ 2,573,516 | \$ - | 3/1/2021 |
| Barstow Unified | San Bernardino | Barstow Fine Arts Academy (formerly Barstow Intermediate) | 57/67611-00-003 | 06/18/18 | \$ 4,053,288 | \$ - | 3/1/2021 |
| Pleasant View Elementary | Tulare | Pleasant View Elementary | 57/72058-00-002 | 06/18/18 | \$ 1,278,676 | \$ 852,451 | 3/1/2021 |
| Twin Rivers Unified | Sacramento | Harmon Johnson Elementary | 57/76505-00-064 | 06/19/18 | \$ 4,102,973 | \$ - | 3/1/2021 |
| Centralia Elementary | Orange | George B Miller Elementary | 57/66472-00-011 | 06/22/18 | \$ 332,218 | \$ - | 3/1/2021 |
| Centralia Elementary | Orange | Raymond Temple Elementary | 57/66472-00-012 | 06/22/18 | \$ 687,831 | \$ - | 3/1/2021 |
| Grossmont Union High | San Diego | El Cajon Valley High | 57/68130-00-028 | 06/22/18 | \$ 3,143,831 | \$ - | 3/1/2021 |
| Sweetwater Union High | San Diego | Bonita Vista Middle | 57/68411-00-049 | 06/25/18 | \$ 1,419,295 | \$ - | 3/1/2021 |
| San Marcos Unified | San Diego | La Costa Meadows Elementary | 57/73791-00-008 | 06/25/18 | \$ 4,494,708 | \$ - | 3/1/2021 |

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| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|------------------------------|-----------------|-----------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Colton Joint Unified | San Bernardino | Michael D'Arcy Elementary | 57/67686-00-025 | 06/26/18 | \$ 607,820 | \$ - | 3/1/2021 |
| San Ramon Valley Unified | Contra Costa | California High | 57/61804-00-034 | 06/28/18 | \$ 3,194,794 | \$ - | 3/1/2021 |
| Clovis Unified | Fresno | Alta Sierra Intermediate | 57/62117-00-058 | 06/28/18 | \$ 4,357,733 | \$ - | 3/1/2021 |
| Santa Ana Unified | Orange | Garfield Elementary | 57/66670-00-054 | 06/28/18 | \$ 3,245,002 | \$ - | 3/1/2021 |
| Grossmont Union High | San Diego | West Hills High | 57/68130-00-029 | 06/28/18 | \$ 6,613,614 | \$ - | 3/1/2021 |
| Western Placer Unified | Placer | Glen Edwards Middle | 57/66951-00-003 | 06/29/18 | \$ 5,187,814 | \$ - | 3/1/2021 |
| Wright Elementary | Sonoma | J X Wilson Elementary | 57/71035-00-003 | 07/03/18 | \$ 290,190 | \$ - | 3/1/2021 |
| Hydesville Elementary | Humboldt | Hydesville Elementary | 57/62885-00-002 | 07/06/18 | \$ 259,295 | \$ - | 3/1/2021 |
| Elk Grove Unified | Sacramento | Samuel Jackman Middle | 57/67314-00-028 | 07/09/18 | \$ 3,294,373 | \$ - | 3/1/2021 |
| Elk Grove Unified | Sacramento | Eddy Middle School | 57/67314-00-029 | 07/09/18 | \$ 4,124,718 | \$ - | 3/1/2021 |
| Elk Grove Unified | Sacramento | David Reese Elementary | 57/67314-00-030 | 07/09/18 | \$ 1,585,986 | \$ - | 3/1/2021 |
| Elk Grove Unified | Sacramento | Jackson Elementary | 57/67314-00-031 | 07/09/18 | \$ 1,792,428 | \$ - | 3/1/2021 |
| Elk Grove Unified | Sacramento | Florin Elementary | 57/67314-00-032 | 07/10/18 | \$ 2,821,509 | \$ - | 4/1/2021 |
| Los Angeles Unified | Los Angeles | Dodson Middle School | 57/64733-20-020 | 07/11/18 | \$ 2,394,270 | \$ - | 4/1/2021 |
| Muroc Joint Unified | Kern | Boron Junior-Senior High | 57/63685-00-010 | 07/12/18 | \$ 3,108,287 | \$ - | 4/1/2021 |
| Del Norte County Unified | Del Norte | Joe Hamilton Elementary | 57/61820-00-007 | 07/13/18 | \$ 500,295 | \$ - | 4/1/2021 |
| Golden Plains Unified | Fresno | San Joaquin Elementary | 57/75234-00-007 | 07/13/18 | \$ 3,776,997 | \$ - | 4/1/2021 |
| Elk Grove Unified | Sacramento | Florin High | 57/67314-00-033 | 07/16/18 | \$ 6,021,182 | \$ - | 4/1/2021 |
| Solana Beach Elementary | San Diego | Skyline Elementary | 57/68387-00-004 | 07/17/18 | \$ 591,537 | \$ - | 4/1/2021 |
| Firebaugh-Las Deltas Unified | Fresno | Firebaugh Middle | 57/73809-00-006 | 07/17/18 | \$ 513,079 | \$ - | 4/1/2021 |
| Norwalk-La Mirada Unified | Los Angeles | Los Alisos Middle | 57/64840-00-031 | 07/18/18 | \$ 1,508,943 | \$ - | 4/1/2021 |
| Fountain Valley Elementary | Orange | Masuda (Kazu) Middle | 57/66498-00-012 | 07/19/18 | \$ 2,829,122 | \$ - | 4/1/2021 |
| La Honda-Pescadero Unified | San Mateo | La Honda Elementary | 57/68940-00-001 | 07/19/18 | \$ 769,626 | \$ - | 4/1/2021 |
| Sequoia Union High | San Mateo | Sequoia High | 57/69062-00-038 | 07/19/18 | \$ 2,850,756 | \$ - | 4/1/2021 |
| Franklin-McKinley Elementary | Santa Clara | Windmill Springs Elementary | 57/69450-00-011 | 07/19/18 | \$ 2,646,603 | \$ - | 4/1/2021 |
| Franklin-McKinley Elementary | Santa Clara | Windmill Springs Elementary | 57/69450-00-012 | 07/19/18 | \$ 577,483 | \$ - | 4/1/2021 |
| Torrance Unified | Los Angeles | Edward J Richardson Middle | 57/65060-00-046 | 07/20/18 | \$ 855,104 | \$ - | 4/1/2021 |
| Ocean View Elementary | Orange | Westmont Elementary | 57/66613-00-023 | 07/20/18 | \$ 148,414 | \$ - | 4/1/2021 |
| William S. Hart Union High | Los Angeles | Sierra Vista Junior High | 57/65136-00-011 | 07/24/18 | \$ 121,354 | \$ - | 4/1/2021 |
| Fullerton Joint Union High | Orange | La Habra High | 57/66514-00-021 | 07/24/18 | \$ 964,915 | \$ - | 4/1/2021 |
| Atascadero Unified | San Luis Obispo | Atascadero High | 57/68700-00-008 | 07/24/18 | \$ 1,343,650 | \$ - | 4/1/2021 |
| Fairfield-Suisun Unified | Solano | Fairview Elementary | 57/70540-00-018 | 07/24/18 | \$ 2,802,793 | \$ - | 4/1/2021 |
| Fairfield-Suisun Unified | Solano | Grange Middle | 57/70540-00-019 | 07/24/18 | \$ 1,245,177 | \$ - | 4/1/2021 |
| Dublin Unified | Alameda | Dublin Elementary | 57/75093-00-015 | 07/24/18 | \$ 1,034,478 | \$ - | 4/1/2021 |
| Norwalk-La Mirada Unified | Los Angeles | Arlie F Hutchinson Middle | 57/64840-00-032 | 07/26/18 | \$ 790,339 | \$ - | 4/1/2021 |
| Norwalk-La Mirada Unified | Los Angeles | Gardenhill Elementary | 57/64840-00-033 | 07/26/18 | \$ 197,889 | \$ - | 4/1/2021 |
| Garden Grove Unified | Orange | Merton E Hill Elementary | 57/66522-00-087 | 07/26/18 | \$ 228,917 | \$ - | 4/1/2021 |
| Garden Grove Unified | Orange | C C Violette Elementary | 57/66522-00-088 | 07/26/18 | \$ 697,426 | \$ - | 4/1/2021 |
| Garden Grove Unified | Orange | Heritage Elementary | 57/66522-00-089 | 07/26/18 | \$ 794,110 | \$ - | 4/1/2021 |
| Oxnard Elementary | Ventura | Elm Street Elementary | 57/72538-00-029 | 07/27/18 | \$ 404,879 | \$ - | 4/15/2021 |
| Oxnard Elementary | Ventura | McKinna Elementary | 57/72538-00-030 | 07/27/18 | \$ 467,912 | \$ - | 4/15/2021 |
| Healdsburg Unified | Sonoma | Healdsburg Junior High | 57/75390-00-003 | 07/30/18 | \$ 2,573,598 | \$ - | 4/15/2021 |
| Healdsburg Unified | Sonoma | Healdsburg High | 57/75390-00-004 | 07/30/18 | \$ 5,546,148 | \$ - | 4/15/2021 |
| Barstow Unified | San Bernardino | Barstow Junior High | 57/67611-00-004 | 07/31/18 | \$ 5,061,294 | \$ - | 4/15/2021 |
| Natomas Unified | Sacramento | Jefferson Elementary | 57/75283-00-005 | 07/31/18 | \$ 2,663,525 | \$ - | 4/15/2021 |
| Los Angeles Unified | Los Angeles | Walnut Park Elementary | 57/64733-00-701 | 08/01/18 | \$ 454,404 | \$ - | 4/15/2021 |
| Los Angeles Unified | Los Angeles | Fairfax Senior High | 57/64733-00-702 | 08/01/18 | \$ 1,160,178 | \$ - | 4/15/2021 |
| Anaheim Union High | Orange | John F Kennedy High | 57/66431-00-018 | 08/02/18 | \$ 1,533,622 | \$ - | 4/15/2021 |
| Anaheim Union High | Orange | John F Kennedy High | 57/66431-00-019 | 08/02/18 | \$ 1,942,357 | \$ - | 4/15/2021 |
| Exeter Unified | Tulare | Wilson Middle | 57/76836-00-001 | 08/02/18 | \$ 988,148 | \$ - | 4/15/2021 |
| Konocti Unified | Lake | Lower Lake Elementary | 57/64022-00-013 | 08/06/18 | \$ 2,618,613 | \$ - | 4/15/2021 |
| Pomona Unified | Los Angeles | Alcott Elementary | 57/64907-00-032 | 08/06/18 | \$ 583,195 | \$ - | 4/15/2021 |
| Pomona Unified | Los Angeles | Washington Elementary | 57/64907-00-033 | 08/07/18 | \$ 1,677,895 | \$ - | 4/15/2021 |
| Newcastle Elementary | Placer | Newcastle Elementary | 57/66852-00-002 | 08/07/18 | \$ 756,513 | \$ 504,342 | 4/15/2021 |
| Los Nietos Elementary | Los Angeles | Los Nietos Middle | 57/64758-00-005 | 08/08/18 | \$ 4,492,891 | \$ - | 4/15/2021 |
| Whittier City Elementary | Los Angeles | Walter F Dexter Middle | 57/65110-00-014 | 08/08/18 | \$ 4,321,829 | \$ - | 4/15/2021 |
| Saddleback Valley Unified | Orange | Portola Hills Elementary | 57/73635-00-040 | 08/08/18 | \$ 4,443,161 | \$ - | 4/15/2021 |
| Berkeley Unified | Alameda | John Muir Elementary | 57/61143-00-018 | 08/09/18 | \$ 2,594,312 | \$ - | 4/15/2021 |
| Chico Unified | Butte | Neal Dow Elementary | 57/61424-00-006 | 08/10/18 | \$ 2,038,050 | \$ - | 6/1/2021 |
| Chico Unified | Butte | Marigold Elementary | 57/61424-00-007 | 08/10/18 | \$ 2,585,715 | \$ - | 6/1/2021 |
| Chico Unified | Butte | Loma Vista | 57/61424-00-008 | 08/10/18 | \$ 246,682 | \$ - | 6/1/2021 |
| Chico Unified | Butte | Shasta Elementary | 57/61424-00-009 | 08/10/18 | \$ 2,133,364 | \$ - | 6/1/2021 |

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| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|----------------------------------|----------------|-------------------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| San Antonio Union Elementary | Monterey | San Antonio Elementary | 57/66167-00-002 | 08/13/18 | \$ 196,390 | \$ - | 6/1/2021 |
| Fruitvale Elementary | Kern | Discovery Elementary | 57/63479-00-003 | 08/14/18 | \$ 3,053,627 | \$ - | 6/1/2021 |
| Fruitvale Elementary | Kern | Quailwood Elementary | 57/63479-00-004 | 08/14/18 | \$ 98,944 | \$ - | 6/1/2021 |
| Fruitvale Elementary | Kern | Fruitvale Junior High | 57/63479-00-005 | 08/14/18 | \$ 944,020 | \$ - | 6/1/2021 |
| Roberts Ferry Union Elementary | Stanislaus | Roberts Ferry Union Elementary | 57/71233-00-002 | 08/15/18 | \$ 53,085 | \$ 35,390 | 6/1/2021 |
| Willows Unified | Glenn | Willows Intermediate | 57/62661-00-006 | 08/17/18 | \$ 587,603 | \$ - | 6/1/2021 |
| Willows Unified | Glenn | Murdock Elementary | 57/62661-00-007 | 08/17/18 | \$ 2,003,968 | \$ - | 6/1/2021 |
| Santa Ana Unified | Orange | George Washington Carver Elementary | 57/66670-00-055 | 08/17/18 | \$ 2,972,873 | \$ - | 6/1/2021 |
| Irvine Unified | Orange | Canyon View Elementary | 57/73650-00-032 | 08/17/18 | \$ 1,671,074 | \$ - | 6/1/2021 |
| Hughson Unified | Stanislaus | Emilie J Ross Middle | 57/75549-00-004 | 08/17/18 | \$ 422,593 | \$ - | 6/1/2021 |
| Hughson Unified | Stanislaus | Hughson Elementary | 57/75549-00-005 | 08/17/18 | \$ 1,813,478 | \$ - | 6/1/2021 |
| Central Union Elementary | Kings | Akers Elementary | 57/63883-00-001 | 08/22/18 | \$ 3,604,760 | \$ 2,403,173 | |
| Central Union Elementary | Kings | R J Neutra Elementary | 57/63883-00-002 | 08/22/18 | \$ 334,924 | \$ 223,283 | |
| Central Union Elementary | Kings | Central Elementary | 57/63883-00-003 | 08/22/18 | \$ 210,870 | \$ 140,580 | |
| Central Union Elementary | Kings | Stratford Elementary | 57/63883-00-004 | 08/22/18 | \$ 204,582 | \$ 136,388 | |
| San Dieguito Union High | San Diego | San Dieguito High Academy | 57/68346-00-008 | 08/23/18 | \$ 5,284,508 | \$ - | |
| Ballico-Cressey Elementary | Merced | Ballico Elementary | 57/65649-00-001 | 08/24/18 | \$ 1,457,146 | \$ 971,431 | |
| Ballico-Cressey Elementary | Merced | Cressey Elementary | 57/65649-00-002 | 08/24/18 | \$ 796,291 | \$ 530,861 | |
| Huntington Beach City Elementary | Orange | Ralph E Hawes Elementary | 57/66530-00-019 | 08/24/18 | \$ 878,806 | \$ - | |
| Tahoe-Truckee Unified | Placer | Kings Beach Elementary | 57/66944-00-015 | 08/29/18 | \$ 1,334,568 | \$ - | |
| Irvine Unified | Orange | Meadow Park Elementary | 57/73650-00-033 | 08/29/18 | \$ 2,526,142 | \$ - | |
| Lake Elementary | Glenn | Lake Elementary | 57/62596-00-002 | 08/30/18 | \$ 199,611 | \$ 133,074 | |
| Rescue Union Elementary | El Dorado | Marina Village Middle | 57/61978-00-005 | 08/31/18 | \$ 3,517,807 | \$ - | |
| Nevada Joint Union High | Nevada | Bear River High | 57/66357-00-011 | 08/31/18 | \$ 1,701,785 | \$ - | |
| Nevada Joint Union High | Nevada | Nevada Union High | 57/66357-00-012 | 08/31/18 | \$ 2,688,984 | \$ - | |
| Galt Joint Union High | Sacramento | Galt High | 57/67355-00-003 | 09/04/18 | \$ 6,409,302 | \$ - | |
| Golden Plains Unified | Fresno | Tranquility Elementary | 57/75234-00-008 | 09/04/18 | \$ 292,319 | \$ - | |
| Anaheim Union High | Orange | Dale Junior High | 57/66431-00-020 | 09/05/18 | \$ 2,140,488 | \$ - | |
| Alta Loma Elementary | San Bernardino | Hermosa Elementary | 57/67595-00-007 | 09/05/18 | \$ 2,690,494 | \$ - | |
| Alta Loma Elementary | San Bernardino | Deer Canyon Elementary | 57/67595-00-008 | 09/05/18 | \$ 2,877,659 | \$ - | |
| Central Union High | Imperial | Southwest High | 57/63115-00-004 | 09/06/18 | \$ 1,517,899 | \$ - | |
| Robla Elementary | Sacramento | Main Avenue Elementary | 57/67421-00-002 | 09/06/18 | \$ 1,349,608 | \$ - | |
| Campbell Union High | Santa Clara | Branham High | 57/69401-00-022 | 09/06/18 | \$ 1,886,758 | \$ - | |
| Jacoby Creek Elementary | Humboldt | Jacoby Creek | 57/62893-00-002 | 09/07/18 | \$ 226,432 | \$ 150,955 | |
| Twin Rivers Unified | Sacramento | Vineland Elementary | 57/76505-00-065 | 09/07/18 | \$ 987,407 | \$ - | |
| Clovis Unified | Fresno | Liberty Elementary | 57/62117-00-059 | 09/10/18 | \$ 2,193,297 | \$ - | |
| Ripon Unified | San Joaquin | Colony Oak Elementary | 57/68650-00-004 | 09/10/18 | \$ 2,462,491 | \$ - | |
| South San Francisco Unified | San Mateo | Westborough Middle | 57/69070-00-020 | 09/12/18 | \$ 304,412 | \$ - | |
| Gilroy Unified | Santa Clara | Gilroy High | 57/69484-00-009 | 09/12/18 | \$ 919,980 | \$ - | |
| Anaheim Union High | Orange | Savanna High | 57/66431-00-022 | 09/13/18 | \$ 3,673,572 | \$ - | |
| Tahoe-Truckee Unified | Placer | Donner Trail Elementary | 57/66944-00-016 | 09/13/18 | \$ 326,254 | \$ - | |
| Berkeley Unified | Alameda | Berkeley High | 57/61143-00-019 | 09/14/18 | \$ 17,680,064 | \$ - | |
| Berkeley Unified | Alameda | Jefferson Elementary | 57/61143-00-020 | 09/14/18 | \$ 841,012 | \$ - | |
| Burbank Unified | Los Angeles | George Washington Elementary | 57/64337-00-021 | 09/14/18 | \$ 565,643 | \$ - | |
| Burbank Unified | Los Angeles | Theodore Roosevelt Elementary | 57/64337-00-022 | 09/14/18 | \$ 1,282,669 | \$ - | |
| Castro Valley Unified | Alameda | Canyon Middle | 57/61150-00-025 | 09/17/18 | \$ 1,369,317 | \$ - | |
| Colton Joint Unified | San Bernardino | Colton Middle | 57/67686-00-026 | 09/17/18 | \$ 2,585,057 | \$ - | |
| Franklin-McKinley Elementary | Santa Clara | G W Hellyer Elementary | 57/69450-00-013 | 09/17/18 | \$ 1,394,725 | \$ - | |
| Washington Colony Elementary | Fresno | Washington Colony Elementary | 57/62513-00-002 | 09/18/18 | \$ 169,187 | \$ 112,791 | |
| Elk Grove Unified | Sacramento | Union House Elementary | 57/67314-00-034 | 09/18/18 | \$ 1,338,228 | \$ - | |
| Kings River Union Elementary | Tulare | Kings River Elementary | 57/71969-00-002 | 09/18/18 | \$ 192,184 | \$ 128,122 | |
| Anaheim Union High | Orange | Oxford Academy | 57/66431-00-023 | 09/19/18 | \$ 2,216,299 | \$ - | |
| Twin Rivers Unified | Sacramento | Frederick Joyce Elementary | 57/76505-00-066 | 09/19/18 | \$ 3,874,280 | \$ - | |
| Yuba County Office of Education | Yuba | Goldfield School (SdI) | 57/10587-00-003 | 09/20/18 | \$ 367,576 | \$ 245,051 | |
| Live Oak Unified | Sutter | Live Oak Middle | 57/71399-00-002 | 09/21/18 | \$ 1,003,548 | \$ - | |
| Live Oak Unified | Sutter | Luther Elementary | 57/71399-00-003 | 09/21/18 | \$ 610,682 | \$ - | |
| Clear Creek Elementary | Nevada | Clear Creek Elementary | 57/66324-00-002 | 09/24/18 | \$ 39,656 | \$ 26,437 | |
| Anaheim Elementary | Orange | Marshall (John) Elementary | 57/66423-00-032 | 09/24/18 | \$ 8,260,797 | \$ - | |
| Berkeley Unified | Alameda | Willard Middle | 57/61143-00-021 | 09/25/18 | \$ 1,854,825 | \$ - | |
| Monroe Elementary | Fresno | Monroe Elementary | 57/62323-00-001 | 09/25/18 | \$ 153,017 | \$ 102,011 | |
| Lakeport Unified | Lake | Terrace Middle | 57/64030-00-009 | 09/25/18 | \$ 1,743,589 | \$ - | |
| Fairfield-Suisun Unified | Solano | Dan O Root Elementary | 57/70540-00-020 | 09/25/18 | \$ 3,261,347 | \$ - | |

SFP APPLICATIONS
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| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|---|----------------|--------------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Riverside Unified | Riverside | Polytechnic High | 57/67215-00-035 | 09/26/18 | \$ 3,692,426 | \$ - | |
| Pomona Unified | Los Angeles | Diamond Point Elementary | 57/64907-00-034 | 09/27/18 | \$ 468,070 | \$ - | |
| Pomona Unified | Los Angeles | Montvue Elementary | 57/64907-00-035 | 09/27/18 | \$ 472,591 | \$ - | |
| Folsom-Cordova Unified | Sacramento | Oak Chan Elementary | 57/67330-21-006 | 09/28/18 | \$ 2,362,326 | \$ - | |
| Ripon Unified | San Joaquin | Weston Elementary | 57/68650-00-005 | 09/28/18 | \$ 2,288,270 | \$ - | |
| Roseville Joint Union High | Placer | Oakmont High | 57/66928-00-004 | 10/01/18 | \$ 2,152,365 | \$ - | |
| San Ramon Valley Unified | Contra Costa | Montevideo Elementary | 57/61804-00-035 | 10/02/18 | \$ 2,858,942 | \$ - | |
| Norwalk-La Mirada Unified | Los Angeles | Norwalk High | 57/64840-00-034 | 10/03/18 | \$ 1,726,535 | \$ - | |
| San Ramon Valley Unified | Contra Costa | Green Valley Elementary | 57/61804-00-036 | 10/04/18 | \$ 3,312,817 | \$ - | |
| Grossmont Union High | San Diego | Grossmont High | 57/68130-00-030 | 10/05/18 | \$ 3,110,103 | \$ - | |
| Grossmont Union High | San Diego | Helix High | 57/68130-00-031 | 10/08/18 | \$ 3,895,700 | \$ - | |
| Alameda Unified | Alameda | Edison Elementary | 57/61119-00-020 | 10/09/18 | \$ 974,685 | \$ - | |
| San Ramon Valley Unified | Contra Costa | Golden View Elementary | 57/61804-00-037 | 10/09/18 | \$ 3,191,788 | \$ - | |
| Westside Elementary | Fresno | Westside Elementary | 57/62547-00-001 | 10/09/18 | \$ 160,144 | \$ 106,763 | |
| Compton Unified | Los Angeles | Centennial High | 57/73437-01-042 | 10/10/18 | \$ 855,992 | \$ - | |
| Compton Unified | Los Angeles | Dominguez High | 57/73437-01-043 | 10/10/18 | \$ 1,833,817 | \$ - | |
| San Ramon Valley Unified | Contra Costa | Rancho Romero Elementary | 57/61804-00-038 | 10/12/18 | \$ 659,074 | \$ - | |
| Alvina Elementary | Fresno | Alvina Elementary Charter | 57/61994-00-001 | 10/12/18 | \$ 125,412 | \$ 83,608 | |
| Grossmont Union High | San Diego | Granite Hills High | 57/68130-00-032 | 10/12/18 | \$ 1,031,181 | \$ - | |
| San Marcos Unified | San Diego | San Marcos Middle | 57/73791-00-009 | 10/15/18 | \$ 2,917,239 | \$ - | |
| Imperial County Office of Education | Imperial | De Anza 9th Grade Academy | 57/10132-00-002 | 07/16/18 | \$ 319,723 | \$ 213,149 | |
| Alview-Dairyland Union Elementary | Madera | Alview Elementary | 57/65177-00-003 | 10/16/18 | \$ 126,175 | \$ 84,116 | |
| Alview-Dairyland Union Elementary | Madera | Dairyland Elementary | 57/65177-00-004 | 10/16/18 | \$ 137,620 | \$ 91,747 | |
| San Diego Unified | San Diego | Logan K-8 | 57/68338-00-231 | 10/16/18 | \$ 2,655,019 | \$ - | |
| Nevada Joint Union High | Nevada | Bear River High | 57/66357-00-013 | 10/17/18 | \$ 894,488 | \$ - | |
| Nevada Joint Union High | Nevada | Bear River High | 57/66357-00-014 | 10/17/18 | \$ 1,538,138 | \$ - | |
| Anaheim Union High | Orange | Polaris High (Alternative) | 57/66431-00-024 | 10/17/18 | \$ 3,621,798 | \$ - | |
| Visalia Unified | Tulare | Ivanhoe Elementary | 57/72256-00-027 | 10/17/18 | \$ 2,980,599 | \$ - | |
| Visalia Unified | Tulare | Washington Elementary | 57/72256-00-028 | 10/17/18 | \$ 1,855,395 | \$ - | |
| Visalia Unified | Tulare | Crowley Elementary | 57/72256-00-029 | 10/17/18 | \$ 3,280,063 | \$ - | |
| Contra Costa County Office of Education | Contra Costa | Liberty High | 57/10074-00-004 | 10/18/18 | \$ 160,969 | \$ 107,312 | |
| Chicago Park Elementary | Nevada | Chicago Park Elementary | 57/66316-00-002 | 10/18/18 | \$ 21,527 | \$ 14,351 | |
| Chicago Park Elementary | Nevada | Chicago Park Community Charter | 57/66316-00-003 | 10/18/18 | \$ 42,717 | \$ 28,478 | |
| Rescue Union Elementary | El Dorado | Green Valley Elementary | 57/61978-00-006 | 10/22/18 | \$ 2,690,494 | \$ - | |
| Alta Loma Elementary | San Bernardino | Vineyard Junior High | 57/67595-00-009 | 10/22/18 | \$ 3,973,736 | \$ - | |
| Alta Loma Elementary | San Bernardino | Victoria Groves Elementary | 57/67595-00-010 | 10/23/18 | \$ 2,716,628 | \$ - | |
| Long Beach Unified | Los Angeles | Webster Elementary | 57/64725-00-022 | 10/24/18 | \$ 4,070,543 | \$ - | |
| Davis Joint Unified | Yolo | Cesar Chavez Elementary | 57/72678-00-015 | 10/24/18 | \$ 1,251,636 | \$ - | |
| Lafayette Elementary | Contra Costa | M H Stanley Middle | 57/61713-00-005 | 10/25/18 | \$ 3,057,118 | \$ - | |
| Lafayette Elementary | Contra Costa | Lafayette Elementary | 57/61713-00-006 | 10/25/18 | \$ 201,590 | \$ - | |
| Lafayette Elementary | Contra Costa | Happy Valley Elementary | 57/61713-00-007 | 10/25/18 | \$ 802,496 | \$ - | |
| Long Beach Unified | Los Angeles | Mann Elementary | 57/64725-00-023 | 10/25/18 | \$ 1,187,052 | \$ - | |
| Long Beach Unified | Los Angeles | Lindsey Academy | 57/64725-00-024 | 10/25/18 | \$ 2,263,506 | \$ - | |
| Long Beach Unified | Los Angeles | Garfield Elementary | 57/64725-00-025 | 10/25/18 | \$ 2,719,384 | \$ - | |
| Long Beach Unified | Los Angeles | Stephens Middle | 57/64725-00-026 | 10/25/18 | \$ 3,365,831 | \$ - | |
| Long Beach Unified | Los Angeles | Rogers Middle | 57/64725-00-027 | 10/25/18 | \$ 1,501,644 | \$ - | |
| Long Beach Unified | Los Angeles | Lowell Elementary | 57/64725-00-028 | 10/25/18 | \$ 6,454,309 | \$ - | |
| Long Beach Unified | Los Angeles | Kettering Elementary | 57/64725-00-029 | 10/25/18 | \$ 2,974,945 | \$ - | |
| Long Beach Unified | Los Angeles | Jefferson Leadership Academies | 57/64725-00-030 | 10/25/18 | \$ 10,307,408 | \$ - | |
| Long Beach Unified | Los Angeles | McKinley Elementary | 57/64725-00-031 | 10/25/18 | \$ 4,860,576 | \$ - | |
| Napa Valley Unified | Napa | River Charter | 57/66266-00-031 | 10/25/18 | \$ 725,438 | \$ - | |
| Cupertino Union | Santa Clara | John F Kennedy Middle | 57/69419-00-030 | 10/26/18 | \$ 1,171,653 | \$ - | |
| Sylvan Union Elementary | Stanislaus | Orchard Elementary | 57/71290-00-009 | 10/26/18 | \$ 2,920,825 | \$ - | |
| Sylvan Union Elementary | Stanislaus | Sylvan Elementary | 57/71290-00-010 | 10/26/18 | \$ 2,914,989 | \$ - | |
| Castro Valley Unified | Alameda | Castro Valley High | 57/61150-00-026 | 10/29/18 | \$ 2,534,802 | \$ - | |
| Dixie Elementary | Marin | Dixie Elementary | 57/65318-00-005 | 10/29/18 | \$ 1,046,163 | \$ - | |
| Dixie Elementary | Marin | Mary E Silveira Elementary | 57/65318-00-006 | 10/29/18 | \$ 1,672,947 | \$ - | |
| Dixie Elementary | Marin | Vallecito Elementary | 57/65318-00-007 | 10/29/18 | \$ 2,100,176 | \$ - | |
| Grossmont Union High | San Diego | Monte Vista High | 57/68130-00-033 | 10/29/18 | \$ 182,570 | \$ - | |
| Monterey Peninsula Unified | Monterey | Central Coast High | 57/66092-00-027 | 10/30/18 | \$ 753,791 | \$ - | |
| Orange Unified | Orange | Orange High | 57/66621-00-054 | 10/30/18 | \$ 4,111,981 | \$ - | |
| Tahoe-Truckee Unified | Placer | Truckee Elementary | 57/66944-00-017 | 10/30/18 | \$ 2,843,377 | \$ - | |

SFP APPLICATIONS
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| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|------------------------------|-----------------|---|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| South San Francisco Unified | San Mateo | Junipero Serra Elementary | 57/69070-00-021 | 10/30/18 | \$ 719,036 | \$ - | |
| Coalinga-Huron Unified | Fresno | Coalinga High | 57/62125-00-011 | 10/31/18 | \$ 2,081,923 | \$ - | |
| Central Union High | Imperial | Central Union High | 57/63115-00-005 | 10/31/18 | \$ 7,303,418 | \$ 4,868,945 | |
| McSwain Union Elementary | Merced | McSwain Elementary | 57/65763-00-004 | 10/31/18 | \$ 1,413,052 | \$ 942,035 | |
| San Juan Unified | Sacramento | Dyer-Kelly Elementary | 57/67447-00-064 | 10/31/18 | \$ 941,416 | \$ - | |
| San Juan Unified | Sacramento | Greer Elementary | 57/67447-00-065 | 10/31/18 | \$ 731,760 | \$ - | |
| San Ramon Valley Unified | Contra Costa | Vista Grande Elementary | 57/61804-00-039 | 11/01/18 | \$ 650,568 | \$ - | |
| Centralia Elementary | Orange | Buena Terra Elementary | 57/66472-00-013 | 11/02/18 | \$ 102,941 | \$ - | |
| Corcoran Joint Unified | Kings | Corcoran High | 57/63891-00-013 | 11/05/18 | \$ 1,150,070 | \$ - | |
| Long Beach Unified | Los Angeles | Lakewood High | 57/64725-00-032 | 11/06/18 | \$ 2,119,315 | \$ - | |
| Long Beach Unified | Los Angeles | Riley Elementary | 57/64725-00-033 | 11/06/18 | \$ 5,656,656 | \$ - | |
| Long Beach Unified | Los Angeles | MacArthur Elementary | 57/64725-00-034 | 11/06/18 | \$ 4,787,307 | \$ - | |
| Caruthers Unified | Fresno | Caruthers Elementary | 57/75598-00-004 | 11/06/18 | \$ 4,296,680 | \$ - | |
| Clovis Unified | Fresno | Clovis East High | 57/62117-00-060 | 11/07/18 | \$ 4,150,531 | \$ - | |
| Clovis Unified | Fresno | Reyburn Intermediate | 57/62117-00-061 | 11/07/18 | \$ 2,134,400 | \$ - | |
| Carpinteria Unified | Santa Barbara | Carpinteria Senior High | 57/69146-00-005 | 11/08/18 | \$ 2,701,648 | \$ - | |
| Carpinteria Unified | Santa Barbara | Carpinteria Senior High | 57/69146-00-006 | 11/08/18 | \$ 4,918,787 | \$ - | |
| Fairfield-Suisun Unified | Solano | E Ruth Sheldon Academy of Innovative Learning | 57/70540-00-021 | 11/08/18 | \$ 2,257,059 | \$ - | |
| Jurupa Unified | Riverside | West Riverside Elementary | 57/67090-00-016 | 11/09/18 | \$ 3,725,685 | \$ - | |
| Val Verde Unified | Riverside | Rancho Verde High | 57/75242-00-003 | 11/09/18 | \$ 12,507,420 | \$ - | |
| Galt Joint Union Elementary | Sacramento | Valley Oaks Elementary | 57/67348-00-002 | 11/13/18 | \$ 3,144,369 | \$ - | |
| Mountain View Whisman | Santa Clara | Gabriela Mistral Elementary | 57/69591-00-005 | 11/13/18 | \$ 2,919,174 | \$ - | |
| Centralia Elementary | Orange | Danbrook Elementary | 57/66472-00-014 | 11/14/18 | \$ 193,776 | \$ - | |
| Santa Ana Unified | Orange | Valley High | 57/66670-00-056 | 11/14/18 | \$ 2,414,147 | \$ - | |
| Western Placer Unified | Placer | Lincoln High | 57/66951-00-004 | 11/14/18 | \$ 5,731,319 | \$ - | |
| San Rafael City High | Marin | San Rafael High | 57/65466-00-005 | 11/16/18 | \$ 1,721,260 | \$ - | |
| Chino Valley Unified | San Bernardino | Oak Ridge Elementary | 57/67678-00-024 | 11/16/18 | \$ 3,248,313 | \$ - | |
| Chino Valley Unified | San Bernardino | Gerald F Litel Elementary | 57/67678-00-025 | 11/16/18 | \$ 2,769,885 | \$ - | |
| Chino Valley Unified | San Bernardino | Howard Cattle Elementary | 57/67678-00-026 | 11/16/18 | \$ 3,393,365 | \$ - | |
| Carpinteria Unified | Santa Barbara | Carpinteria Junior High | 57/69146-00-007 | 11/16/18 | \$ 728,598 | \$ - | |
| Cutler-Orosi Joint Unified | Tulare | Cutler Elementary | 57/71860-00-013 | 11/19/18 | \$ 2,648,382 | \$ - | |
| Twin Rivers Unified | Sacramento | Creative Connections Arts Academy | 57/76505-00-067 | 11/19/18 | \$ 214,532 | \$ - | |
| Long Beach Unified | Los Angeles | Cleveland Elementary | 57/64725-00-035 | 11/20/18 | \$ 1,198,670 | \$ - | |
| Long Beach Unified | Los Angeles | Longfellow Elementary | 57/64725-00-036 | 11/20/18 | \$ 1,748,164 | \$ - | |
| Carpinteria Unified | Santa Barbara | Aliso Elementary | 57/69146-00-008 | 11/20/18 | \$ 491,094 | \$ - | |
| Ramona City Unified | San Diego | James Dukes Elementary | 57/68304-00-005 | 11/26/18 | \$ 347,419 | \$ 231,613 | |
| Ramona City Unified | San Diego | Barnett Elementary | 57/68304-00-006 | 11/26/18 | \$ 347,419 | \$ 231,613 | |
| Ramona City Unified | San Diego | Olive Peirce Middle | 57/68304-00-007 | 11/26/18 | \$ 653,129 | \$ 435,420 | |
| Ramona City Unified | San Diego | Mt Woodson Elementary | 57/68304-00-008 | 11/26/18 | \$ 387,631 | \$ 258,420 | |
| Lucia Mar Unified | San Luis Obispo | Arroyo Grande High | 57/68759-00-013 | 11/27/18 | \$ 1,978,891 | \$ - | |
| West Contra Costa Unified | Contra Costa | Helms Middle | 57/61796-00-052 | 11/28/18 | \$ 4,133,414 | \$ - | |
| William S. Hart Union High | Los Angeles | William S Hart High | 57/65136-00-012 | 11/29/18 | \$ 6,141,672 | \$ - | |
| Carpinteria Unified | Santa Barbara | Canalino Elementary | 57/69146-00-009 | 11/29/18 | \$ 3,842,590 | \$ - | |
| Ocean View | Ventura | Ocean View Junior High | 57/72512-00-005 | 11/29/18 | \$ 1,787,081 | \$ - | |
| Charter Oak Unified | Los Angeles | Willow Elementary | 57/64378-00-012 | 11/30/18 | \$ 903,779 | \$ - | |
| San Juan Unified | Sacramento | Ottomon Way Elementary | 57/67447-00-066 | 12/03/18 | \$ 1,837,923 | \$ - | |
| San Juan Unified | Sacramento | Carriage Drive Elementary | 57/67447-00-067 | 12/03/18 | \$ 2,938,487 | \$ - | |
| San Juan Unified | Sacramento | Twin Lakes Elementary | 57/67447-00-068 | 12/03/18 | \$ 2,502,662 | \$ - | |
| Big Springs Union Elementary | Siskiyou | Big Springs Elementary | 57/70185-00-002 | 12/03/18 | \$ 587,555 | \$ 391,703 | |
| Inglewood Unified | Los Angeles | Monroe (Albert F) Magnet Middle School | 57/64634-00-003 | 12/04/18 | \$ 2,832,675 | \$ - | |
| San Rafael City High | Marin | Terra Linda High | 57/65466-00-006 | 12/04/18 | \$ 2,142,720 | \$ - | |
| Kings Canyon Joint Unified | Fresno | Jefferson Elementary | 57/62265-00-025 | 12/05/18 | \$ 1,871,766 | \$ - | |
| Kings Canyon Joint Unified | Fresno | Dunlap Elementary | 57/62265-00-026 | 12/05/18 | \$ 1,162,498 | \$ - | |
| Lafayette Elementary | Contra Costa | Springhill Elementary | 57/61713-00-008 | 12/06/18 | \$ 504,351 | \$ - | |
| Chino Valley Unified | San Bernardino | Ruben S Ayala High | 57/67678-00-027 | 12/06/18 | \$ 2,428,639 | \$ - | |
| Los Angeles Unified | Los Angeles | Reseda High | 57/64733-39-009 | 12/10/18 | \$ 948,526 | \$ - | |
| Los Angeles Unified | Los Angeles | Wilshire Crest Elementary | 57/64733-31-008 | 12/11/18 | \$ 1,707,891 | \$ - | |
| Newport-Mesa Unified | Orange | Mariners Elementary | 57/66597-00-043 | 12/12/18 | \$ 853,087 | \$ - | |
| Alta Loma Elementary | San Bernardino | Floyd M Stork Elementary | 57/67595-00-011 | 12/12/18 | \$ 3,041,428 | \$ - | |
| Alta Loma Elementary | San Bernardino | Jasper Elementary | 57/67595-00-012 | 12/12/18 | \$ 2,899,744 | \$ - | |
| San Francisco Unified | San Francisco | Wells (Ida B) High | 57/68478-63-005 | 12/13/18 | \$ 1,522,603 | \$ - | |
| Konocti Unified | Lake | Konocti Education Center | 57/64022-00-014 | 12/17/18 | \$ 666,518 | \$ - | |

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|-------------------------------------|-----------------|---------------------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Los Angeles Unified | Los Angeles | Lassen Elementary | 57/64733-00-703 | 12/17/18 | \$ 906,125 | \$ - | - |
| Monterey Peninsula Unified | Monterey | Seaside High | 57/66092-00-028 | 12/17/18 | \$ 420,057 | \$ - | - |
| East Side Union High | Santa Clara | James Lick High | 57/69427-00-036 | 12/17/18 | \$ 204,961 | \$ - | - |
| Santa Monica-Malibu Unified | Los Angeles | Franklin Elementary | 57/64980-00-016 | 12/18/18 | \$ 604,818 | \$ - | - |
| Campbell Union High | Santa Clara | Westmont High | 57/69401-00-023 | 12/18/18 | \$ 441,170 | \$ - | - |
| Santa Monica-Malibu Unified | Los Angeles | Webster Elementary | 57/64980-00-017 | 12/19/18 | \$ 146,832 | \$ - | - |
| Santa Monica-Malibu Unified | Los Angeles | Roosevelt Elementary | 57/64980-00-018 | 12/19/18 | \$ 733,608 | \$ - | - |
| Santa Monica-Malibu Unified | Los Angeles | McKinley Elementary | 57/64980-00-019 | 12/19/18 | \$ 359,546 | \$ - | - |
| Tahoe-Truckee Unified | Placer | Tahoe Lake Elementary | 57/66944-01-005 | 12/19/18 | \$ 742,372 | \$ - | - |
| Solvang Elementary | Santa Barbara | Solvang Elementary | 57/69336-00-003 | 12/20/18 | \$ 686,194 | \$ - | - |
| Ontario-Montclair | San Bernardino | Euclid Elementary | 57/67819-00-031 | 12/21/18 | \$ 306,982 | \$ - | - |
| Ontario-Montclair | San Bernardino | Lehigh Elementary | 57/67819-00-032 | 12/21/18 | \$ 1,222,986 | \$ - | - |
| Ontario-Montclair | San Bernardino | Central Language Academy | 57/67819-00-033 | 12/21/18 | \$ 2,554,618 | \$ - | - |
| Santa Barbara Unified | Santa Barbara | McKinley Elementary | 57/76786-00-010 | 12/21/18 | \$ 2,115,033 | \$ - | - |
| Santa Barbara Unified | Santa Barbara | San Marcos Senior High | 57/76786-00-011 | 12/21/18 | \$ 1,017,157 | \$ - | - |
| Banning Unified | Riverside | Banning High | 57/66985-00-006 | 12/24/18 | \$ 7,016,067 | \$ 4,677,378 | - |
| Liberty Union High | Contra Costa | Liberty High | 57/61721-00-003 | 12/26/18 | \$ 2,120,240 | \$ - | - |
| Los Angeles Unified | Los Angeles | Kenter Canyon Elementary | 57/64733-47-011 | 12/26/18 | \$ 2,840,465 | \$ - | - |
| Ontario-Montclair | San Bernardino | Vina Danks Middle | 57/67819-00-034 | 12/26/18 | \$ 296,984 | \$ - | - |
| Knights Ferry Elementary | Stanislaus | Knights Ferry Elementary | 57/71142-00-001 | 12/26/18 | \$ 103,460 | \$ 68,973 | - |
| Orange Unified | Orange | El Modena High | 57/66621-00-055 | 01/02/19 | \$ 10,356,704 | \$ - | - |
| Orange Unified | Orange | Fletcher Elementary | 57/66621-00-056 | 01/02/19 | \$ 444,804 | \$ - | - |
| Santa Barbara Unified | Santa Barbara | Harding University Partnership | 57/76786-00-012 | 01/02/19 | \$ 212,713 | \$ - | - |
| Humboldt County Office of Education | Humboldt | Glen Paul | 57/10124-00-001 | 01/03/19 | \$ 138,966 | \$ 92,644 | - |
| San Ramon Valley Unified | Contra Costa | John Baldwin Elementary | 57/61804-00-040 | 01/07/19 | \$ 136,084 | \$ - | - |
| Alameda Unified | Alameda | Franklin Elementary | 57/61119-00-021 | 01/09/19 | \$ 890,102 | \$ - | - |
| Los Angeles Unified | Los Angeles | Pio Pico Middle | 57/64733-00-704 | 01/09/19 | \$ 2,295,835 | \$ - | - |
| Los Angeles Unified | Los Angeles | President Avenue Elementary | 57/64733-29-016 | 01/09/19 | \$ 1,297,297 | \$ - | - |
| Alta Loma Elementary | San Bernardino | Alta Loma Junior High | 57/67595-00-013 | 01/09/19 | \$ 4,606,096 | \$ - | - |
| Ocean View | Ventura | Mar Vista Elementary | 57/72512-00-006 | 01/10/19 | \$ 373,353 | \$ - | - |
| Berkeley Unified | Alameda | Longfellow Arts and Technology Middle | 57/61143-00-022 | 01/11/19 | \$ 985,988 | \$ - | - |
| Fremont Unified | Alameda | Irvington High | 57/61176-00-038 | 01/11/19 | \$ 1,839,676 | \$ - | - |
| Fremont Unified | Alameda | Washington High | 57/61176-00-039 | 01/11/19 | \$ 351,297 | \$ - | - |
| Fremont Unified | Alameda | Oliveira Elementary | 57/61176-00-040 | 01/11/19 | \$ 517,558 | \$ - | - |
| Fremont Unified | Alameda | Patterson Elementary | 57/61176-00-041 | 01/11/19 | \$ 562,478 | \$ - | - |
| Fremont Unified | Alameda | Parkmont Elementary | 57/61176-00-042 | 01/11/19 | \$ 730,776 | \$ - | - |
| Santa Ana Unified | Orange | Century High | 57/66670-00-057 | 01/11/19 | \$ 12,511,940 | \$ - | - |
| Santa Ana Unified | Orange | Santa Ana High | 57/66670-00-058 | 01/11/19 | \$ 14,050,434 | \$ - | - |
| East Side Union High | Santa Clara | Mt Pleasant High | 57/69427-00-037 | 01/11/19 | \$ 677,533 | \$ - | - |
| Dixon Unified | Solano | Dixon High | 57/70532-00-005 | 01/11/19 | \$ 3,378,143 | \$ - | - |
| Ceres Unified | Stanislaus | Carroll Fowler Elementary | 57/71043-00-015 | 01/11/19 | \$ 2,643,935 | \$ - | - |
| Los Angeles Unified | Los Angeles | Menlo Avenue Elementary | 57/64733-00-705 | 01/14/19 | \$ 4,440,414 | \$ - | - |
| Los Angeles Unified | Los Angeles | Elizabeth Learning Center | 57/64733-00-706 | 01/14/19 | \$ 6,683,235 | \$ - | - |
| Los Angeles Unified | Los Angeles | Twenty-Eighth Street Elementary | 57/64733-00-707 | 01/14/19 | \$ 10,035,126 | \$ - | - |
| Los Angeles Unified | Los Angeles | Madison Elementary | 57/64733-00-708 | 01/14/19 | \$ 1,053,241 | \$ - | - |
| Los Angeles Unified | Los Angeles | Revere (Paul) Junior Midsite | 57/64733-21-034 | 01/14/19 | \$ 1,219,332 | \$ - | - |
| Lemoore Union High | Kings | Lemoore High | 57/63982-00-004 | 01/15/19 | \$ 1,004,112 | \$ - | - |
| Duarte Unified | Los Angeles | Royal Oaks STEAM Academy (K-8) | 57/64469-00-012 | 01/15/19 | \$ 1,258,856 | \$ - | - |
| South Whittier Elementary | Los Angeles | Lake Marie Elementary | 57/65037-00-009 | 01/15/19 | \$ 297,658 | \$ - | - |
| South Whittier Elementary | Los Angeles | Los Altos Elementary | 57/65037-00-010 | 01/15/19 | \$ 143,827 | \$ - | - |
| Galt Joint Union Elementary | Sacramento | River Oaks Elementary | 57/67348-00-003 | 01/15/19 | \$ 878,806 | \$ - | - |
| Wheatland Union High | Yuba | Wheatland Union High | 57/72769-00-001 | 01/15/19 | \$ 1,769,188 | \$ - | - |
| Capistrano Unified | Orange | Capistrano Valley High | 57/66464-00-019 | 01/16/19 | \$ 1,608,184 | \$ - | - |
| Lucia Mar Unified | San Luis Obispo | Grover Beach Elementary | 57/68759-00-014 | 01/16/19 | \$ 2,234,152 | \$ - | - |
| Lucia Mar Unified | San Luis Obispo | Harloe Elementary | 57/68759-00-015 | 01/16/19 | \$ 2,311,485 | \$ - | - |
| El Centro Elementary | Imperial | Harding Elementary | 57/63123-00-015 | 01/18/19 | \$ 1,700,340 | \$ - | - |
| South Pasadena Unified | Los Angeles | South Pasadena Senior High | 57/65029-00-006 | 01/18/19 | \$ 3,031,556 | \$ - | - |
| Chaffey Joint Union High | San Bernardino | Rancho Cucamonga High | 57/67652-00-007 | 01/18/19 | \$ 2,602,347 | \$ - | - |
| Hope Elementary | Tulare | Hope Elementary | 57/71944-00-002 | 01/18/19 | \$ 113,636 | \$ 75,757 | - |
| Capistrano Unified | Orange | Dana Hills High | 57/66464-00-020 | 01/22/19 | \$ 1,832,693 | \$ - | - |
| Capistrano Unified | Orange | San Clemente High | 57/66464-00-021 | 01/22/19 | \$ 1,501,778 | \$ - | - |
| Capistrano Unified | Orange | Tesoro High | 57/66464-00-022 | 01/22/19 | \$ 1,938,922 | \$ - | - |

SFP APPLICATIONS
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| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|------------------------------------|----------------|--|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Corona-Norco Unified | Riverside | John Adams Elementary | 57/67033-00-018 | 01/22/19 | \$ 1,565,633 | \$ - | |
| Corona-Norco Unified | Riverside | Garretson Elementary | 57/67033-00-019 | 01/22/19 | \$ 1,169,780 | \$ - | |
| Corona-Norco Unified | Riverside | Lincoln Fundamental Elementary | 57/67033-00-020 | 01/22/19 | \$ 1,169,780 | \$ - | |
| Corona-Norco Unified | Riverside | Norco Elementary | 57/67033-00-021 | 01/22/19 | \$ 753,650 | \$ - | |
| Temecula Valley Unified | Riverside | Rancho Vista High | 57/75192-00-013 | 01/22/19 | \$ 1,464,893 | \$ - | |
| Temecula Valley Unified | Riverside | Susan H Nelson | 57/75192-00-014 | 01/22/19 | \$ 1,040,845 | \$ - | |
| Pierce Joint Unified | Colusa | Arbuckle Elementary | 57/61614-00-008 | 01/23/19 | \$ 1,771,025 | \$ - | |
| Pajaro Valley Unified | Santa Cruz | H A Hyde Elementary | 57/69799-00-025 | 01/23/19 | \$ 1,856,309 | \$ - | |
| Ventura County Office of Education | Ventura | Dean Triggs School | 57/10561-00-007 | 01/24/19 | \$ 17,762 | \$ 11,842 | |
| Fremont Unified | Alameda | Steven Millard Elementary | 57/61176-00-043 | 01/24/19 | \$ 582,885 | \$ - | |
| Fremont Unified | Alameda | Mission San Jose Elementary | 57/61176-00-044 | 01/24/19 | \$ 1,448,830 | \$ - | |
| Duarte Unified | Los Angeles | Beardslee Dual Language Immersion Academy (PK-8) | 57/64469-00-013 | 01/24/19 | \$ 1,899,981 | \$ - | |
| Anaheim Elementary | Orange | Roosevelt (Theodore) Elementary | 57/66423-00-033 | 01/24/19 | \$ 6,206,326 | \$ - | |
| Chino Valley Unified | San Bernardino | Rolling Ridge Elementary | 57/67678-00-028 | 01/24/19 | \$ 3,126,978 | \$ - | |
| Chino Valley Unified | San Bernardino | Country Springs Elementary | 57/67678-00-029 | 01/24/19 | \$ 3,261,560 | \$ - | |
| Del Norte County Unified | Del Norte | Crescent Elk Middle | 57/61820-00-008 | 01/25/19 | \$ 1,243,880 | \$ - | |
| Lemoore Union High | Kings | Lemoore High | 57/63982-00-005 | 01/25/19 | \$ 1,410,412 | \$ - | |
| Madera Unified | Madera | Madera South High | 57/65243-00-007 | 01/25/19 | \$ 4,674,702 | \$ - | |
| Kentfield Elementary | Marin | Anthony G Bacich Elementary | 57/65334-00-004 | 01/25/19 | \$ 1,263,559 | \$ - | |
| Huntington Beach City Elementary | Orange | Ethel Dwyer Middle | 57/66530-00-020 | 01/25/19 | \$ 2,955,708 | \$ - | |
| San Diego Unified | San Diego | Boone Elementary | 57/68338-00-232 | 01/25/19 | \$ 9,903 | \$ - | |
| San Diego Unified | San Diego | Hickman Elementary | 57/68338-00-233 | 01/25/19 | \$ 1,434,996 | \$ - | |
| San Diego Unified | San Diego | Penn Elementary | 57/68338-00-234 | 01/25/19 | \$ 1,578,960 | \$ - | |
| San Diego Unified | San Diego | Spreckels Elementary | 57/68338-00-235 | 01/25/19 | \$ 821,988 | \$ - | |
| San Diego Unified | San Diego | De Portola Middle | 57/68338-00-236 | 01/25/19 | \$ 3,561,465 | \$ - | |
| San Diego Unified | San Diego | Bethune K-8 | 57/68338-00-237 | 01/25/19 | \$ 3,189,468 | \$ - | |
| San Diego Unified | San Diego | La Jolla High | 57/68338-00-238 | 01/25/19 | \$ 4,024,308 | \$ - | |
| San Diego Unified | San Diego | Riley | 57/68338-00-239 | 01/25/19 | \$ 1,999,658 | \$ - | |
| San Diego Unified | San Diego | Emerson Bandini Elementary | 57/68338-00-240 | 01/25/19 | \$ 4,168,015 | \$ - | |
| San Diego Unified | San Diego | Zamorano Elementary | 57/68338-00-241 | 01/25/19 | \$ 1,843,377 | \$ - | |
| San Diego Unified | San Diego | Sandburg Elementary | 57/68338-00-242 | 01/25/19 | \$ 1,750,788 | \$ - | |
| San Diego Unified | San Diego | Serra High | 57/68338-00-243 | 01/25/19 | \$ 3,050,850 | \$ - | |
| San Diego Unified | San Diego | Mira Mesa High | 57/68338-00-244 | 01/25/19 | \$ 7,499,848 | \$ - | |
| San Diego Unified | San Diego | Stanley Middle | 57/68338-00-245 | 01/25/19 | \$ 1,655,344 | \$ - | |
| San Diego Unified | San Diego | Pacific View (Lee) Elementary | 57/68338-00-246 | 01/25/19 | \$ 1,068,120 | \$ - | |
| San Diego Unified | San Diego | Mira Mesa High | 57/68338-00-247 | 01/25/19 | \$ 1,864,990 | \$ - | |
| San Diego Unified | San Diego | Morse High | 57/68338-00-248 | 01/25/19 | \$ 726,703 | \$ - | |
| San Diego Unified | San Diego | Miramor Ranch Elementary | 57/68338-00-249 | 01/25/19 | \$ 766,260 | \$ - | |
| San Diego Unified | San Diego | Franklin Elementary | 57/68338-00-250 | 01/25/19 | \$ 1,202,796 | \$ - | |
| San Diego Unified | San Diego | Vista Grande Elementary | 57/68338-00-251 | 01/25/19 | \$ 520,128 | \$ - | |
| San Diego Unified | San Diego | De Portola Middle | 57/68338-00-252 | 01/25/19 | \$ 3,561,465 | \$ - | |
| San Diego Unified | San Diego | Doyle Elementary | 57/68338-00-253 | 01/25/19 | \$ 445,824 | \$ - | |
| San Diego Unified | San Diego | University City High | 57/68338-00-254 | 01/25/19 | \$ 2,778,192 | \$ - | |
| San Diego Unified | San Diego | Iftin Charter | 57/68338-00-255 | 01/25/19 | \$ 2,674,944 | \$ - | |
| Garden Grove Unified | Orange | Thomas Paine Elementary | 57/66522-00-090 | 01/28/19 | \$ 1,038,367 | \$ - | |
| Sonora Elementary | Tuolumne | Sonora Elementary | 57/72371-00-005 | 01/28/19 | \$ 1,990,027 | \$ - | |
| Duarte Unified | Los Angeles | Duarte High | 57/64469-00-014 | 01/29/19 | \$ 804,640 | \$ - | |
| San Rafael City Elementary | Marin | Laurel Dell Elementary | 57/65458-00-013 | 01/29/19 | \$ 1,725,432 | \$ - | |
| Fairfield-Suisun Unified | Solano | K I Jones Elementary | 57/70540-00-022 | 01/29/19 | \$ 3,272,209 | \$ - | |
| Waukena Joint Union Elementary | Tulare | Waukena Joint Union Elementary | 57/72264-00-001 | 01/29/19 | \$ 170,358 | \$ 113,572 | |
| Rescue Union Elementary | El Dorado | Rescue Elementary | 57/61978-00-007 | 01/30/19 | \$ 1,130,547 | \$ - | |
| Los Angeles Unified | Los Angeles | Ninety-Third Street Elementary | 57/64733-00-709 | 01/30/19 | \$ 3,491,576 | \$ - | |
| Fremont Unified | Alameda | Harvey Green Elementary | 57/61176-00-045 | 01/31/19 | \$ 620,916 | \$ - | |
| Fremont Unified | Alameda | Forest Park Elementary | 57/61176-00-046 | 01/31/19 | \$ 641,798 | \$ - | |
| Fremont Unified | Alameda | J Haley Durham Elementary | 57/61176-00-047 | 01/31/19 | \$ 638,231 | \$ - | |
| Fremont Unified | Alameda | Joshua Chadbourne Elementary | 57/61176-00-048 | 01/31/19 | \$ 829,945 | \$ - | |
| Wasco Union High | Kern | Wasco High | 57/63859-00-001 | 01/31/19 | \$ 1,200,674 | \$ - | |
| Brittan Elementary | Sutter | Brittan Elementary | 57/71357-00-003 | 01/31/19 | \$ 1,386,987 | \$ 924,658 | |
| Fremont Unified | Alameda | Warwick Elementary | 57/61176-00-049 | 02/01/19 | \$ 836,828 | \$ - | |
| West Contra Costa Unified | Contra Costa | Crespi Junior High | 57/61796-00-053 | 02/01/19 | \$ 3,482,164 | \$ - | |
| Edison Elementary | Kern | Orangewood Elementary | 57/63438-00-003 | 02/01/19 | \$ 412,895 | \$ 275,263 | |
| Edison Elementary | Kern | Edison Middle | 57/63438-00-004 | 02/01/19 | \$ 69,429 | \$ 46,286 | |

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| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|--------------------------------|-----------------|---|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Newport-Mesa Unified | Orange | College Park Elementary | 57/66597-00-044 | 02/01/19 | \$ 2,214,508 | \$ - | |
| Newport-Mesa Unified | Orange | Pomona Elementary | 57/66597-00-045 | 02/01/19 | \$ 1,189,179 | \$ - | |
| Santa Ana Unified | Orange | Martin Luther King Jr Elementary | 57/66670-00-059 | 02/01/19 | \$ 4,421,914 | \$ - | |
| San Diego Unified | San Diego | Foster Elementary | 57/68338-00-256 | 02/01/19 | \$ 334,368 | \$ - | |
| San Diego Unified | San Diego | Chesterton Elementary | 57/68338-00-257 | 02/01/19 | \$ 292,572 | \$ - | |
| San Diego Unified | San Diego | Garfield Elementary | 57/68338-00-258 | 02/01/19 | \$ 2,509,653 | \$ - | |
| San Diego Unified | San Diego | Bethune K-8 | 57/68338-00-259 | 02/01/19 | \$ 3,189,468 | \$ - | |
| San Diego Unified | San Diego | Millennial Tech Middle | 57/68338-00-260 | 02/01/19 | \$ 2,544,969 | \$ - | |
| San Diego Unified | San Diego | Mira Mesa High | 57/68338-00-261 | 02/01/19 | \$ 1,864,990 | \$ - | |
| San Diego Unified | San Diego | Oak Park Elementary | 57/68338-00-262 | 02/01/19 | \$ 154,698 | \$ - | |
| San Diego Unified | San Diego | Perry Elementary | 57/68338-00-263 | 02/01/19 | \$ 250,776 | \$ - | |
| San Diego Unified | San Diego | Millennial Tech Middle | 57/68338-00-264 | 02/01/19 | \$ 2,544,969 | \$ - | |
| San Diego Unified | San Diego | Holmes Elementary | 57/68338-00-265 | 02/01/19 | \$ 1,086,696 | \$ - | |
| Livermore Valley Joint Unified | Alameda | Emma C Smith Elementary | 57/61200-00-021 | 02/04/19 | \$ 806,840 | \$ - | |
| Livermore Valley Joint Unified | Alameda | Sunset Elementary | 57/61200-00-022 | 02/04/19 | \$ 954,394 | \$ - | |
| Livermore Valley Joint Unified | Alameda | Livermore High | 57/61200-00-023 | 02/04/19 | \$ 6,138,167 | \$ - | |
| Livermore Valley Joint Unified | Alameda | Granada High | 57/61200-00-024 | 02/04/19 | \$ 14,488,238 | \$ - | |
| Livermore Valley Joint Unified | Alameda | Junction K-8 | 57/61200-00-025 | 02/04/19 | \$ 1,042,102 | \$ - | |
| Livermore Valley Joint Unified | Alameda | Rancho Las Positas Elementary | 57/61200-00-026 | 02/04/19 | \$ 731,931 | \$ - | |
| Livermore Valley Joint Unified | Alameda | Jackson Avenue Elementary | 57/61200-00-027 | 02/04/19 | \$ 425,578 | \$ - | |
| Livermore Valley Joint Unified | Alameda | Leo R Croce Elementary | 57/61200-00-028 | 02/04/19 | \$ 1,635,895 | \$ - | |
| Livermore Valley Joint Unified | Alameda | Arroyo Seco Elementary | 57/61200-00-029 | 02/04/19 | \$ 1,029,485 | \$ - | |
| Los Angeles Unified | Los Angeles | Alain Leroy Locke College Preparatory Academy | 57/64733-00-710 | 02/04/19 | \$ 3,102,815 | \$ - | |
| Los Angeles Unified | Los Angeles | Serrania Avenue Elementary | 57/64733-00-711 | 02/04/19 | \$ 567,652 | \$ - | |
| Los Angeles Unified | Los Angeles | Thirty-Second Street USC Performing Arts | 57/64733-00-712 | 02/04/19 | \$ 3,722,787 | \$ - | |
| Los Angeles Unified | Los Angeles | Belvedere Middle | 57/64733-09-011 | 02/04/19 | \$ 530,839 | \$ - | |
| Los Angeles Unified | Los Angeles | Palisades Charter Elementary | 57/64733-47-012 | 02/04/19 | \$ 696,398 | \$ - | |
| San Bernardino City Unified | San Bernardino | Sierra High | 57/67876-00-109 | 02/04/19 | \$ 2,676,097 | \$ - | |
| Fremont Unified | Alameda | Tom Maloney Elementary | 57/61176-00-050 | 02/05/19 | \$ 619,428 | \$ - | |
| Fremont Unified | Alameda | Cabrillo Elementary | 57/61176-00-051 | 02/05/19 | \$ 590,224 | \$ - | |
| Los Angeles Unified | Los Angeles | Chatsworth Charter High | 57/64733-00-713 | 02/05/19 | \$ 7,480,405 | \$ - | |
| William S. Hart Union High | Los Angeles | William S Hart High | 57/65136-00-013 | 02/05/19 | \$ 4,608,312 | \$ - | |
| San Diego Unified | San Diego | Tierrasanta Elementary | 57/68338-00-266 | 02/05/19 | \$ 928,800 | \$ - | |
| Lucia Mar Unified | San Luis Obispo | Nipomo Elementary | 57/68759-00-016 | 02/05/19 | \$ 1,371,741 | \$ - | |
| Garden Grove Unified | Orange | Bryant Elementary | 57/66522-00-091 | 02/06/19 | \$ 513,322 | \$ - | |
| Garden Grove Unified | Orange | Woodbury Elementary | 57/66522-00-092 | 02/06/19 | \$ 645,227 | \$ - | |
| San Juan Unified | Sacramento | Del Paso Manor Elementary | 57/67447-00-069 | 02/06/19 | \$ 3,154,346 | \$ - | |
| Morgan Hill Unified | Santa Clara | Lewis H Britton Middle | 57/69583-00-014 | 02/06/19 | \$ 5,996,563 | \$ - | |
| Alameda Unified | Alameda | Lincoln Middle | 57/61119-00-022 | 02/08/19 | \$ 338,327 | \$ - | |
| Fountain Valley Elementary | Orange | Plavan (Urbain H) Elementary | 57/66498-00-013 | 02/08/19 | \$ 1,080,941 | \$ - | |
| Temecula Valley Unified | Riverside | Vail Elementary | 57/75192-00-015 | 02/08/19 | \$ 2,704,612 | \$ - | |
| Berkeley Unified | Alameda | Washington Elementary | 57/61143-00-023 | 02/11/19 | \$ 1,601,011 | \$ - | |
| Bakersfield City | Kern | Voorhies Elementary | 57/63321-00-017 | 02/11/19 | \$ 4,528,560 | \$ - | |
| Los Angeles Unified | Los Angeles | Northridge Middle | 57/64733-00-714 | 02/11/19 | \$ 3,303,498 | \$ - | |
| Los Angeles Unified | Los Angeles | Sylmar High | 57/64733-00-715 | 02/11/19 | \$ 4,850,619 | \$ - | |
| Los Angeles Unified | Los Angeles | Carpenter Community Charter | 57/64733-00-716 | 02/11/19 | \$ 539,095 | \$ - | |
| Los Angeles Unified | Los Angeles | John Muir Middle | 57/64733-14-004 | 02/11/19 | \$ 2,652,764 | \$ - | |
| Corning Union High | Tehama | Corning High | 57/71506-00-002 | 02/11/19 | \$ 1,533,448 | \$ - | |
| Davis Joint Unified | Yolo | North Davis Elementary | 57/72678-00-016 | 02/11/19 | \$ 669,113 | \$ - | |
| Davis Joint Unified | Yolo | Valley Oak Elementary | 57/72678-00-017 | 02/11/19 | \$ 951,148 | \$ - | |
| Del Norte County Unified | Del Norte | Pine Grove Elementary | 57/61820-00-009 | 02/12/19 | \$ 156,735 | \$ 104,490 | |
| Del Norte County Unified | Del Norte | Bess Maxwell Elementary | 57/61820-00-010 | 02/12/19 | \$ 193,436 | \$ 128,957 | |
| Del Norte County Unified | Del Norte | Mary Peacock Elementary | 57/61820-00-011 | 02/12/19 | \$ 248,274 | \$ 165,516 | |
| Monterey Peninsula Unified | Monterey | Los Arboles Middle | 57/66092-00-029 | 02/12/19 | \$ 1,104,890 | \$ - | |
| Etiwanda Elementary | San Bernardino | Caryn Elementary | 57/67702-00-002 | 02/12/19 | \$ 2,595,452 | \$ - | |
| Fremont Unified | Alameda | Niles Elementary | 57/61176-00-052 | 02/13/19 | \$ 525,412 | \$ - | |
| Red Bluff Joint Union High | Tehama | Red Bluff High | 57/71639-00-003 | 02/13/19 | \$ 8,160,549 | \$ - | |
| Fresno Unified | Fresno | Irwin O Addicott Elementary | 57/62166-00-142 | 02/14/19 | \$ 889,302 | \$ - | |
| Fresno Unified | Fresno | Fresno High | 57/62166-00-143 | 02/14/19 | \$ 417,237 | \$ - | |
| Monterey Peninsula Unified | Monterey | Central Coast High | 57/66092-00-030 | 02/14/19 | \$ 157,663 | \$ - | |
| Monterey Peninsula Unified | Monterey | Stilwell (Joseph W) Elementary | 57/66092-00-031 | 02/14/19 | \$ 828,437 | \$ - | |
| Redwood City Elementary | San Mateo | North Star Academy | 57/69005-00-006 | 02/14/19 | \$ 694,190 | \$ - | |

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|-----------------------------|-----------------|-----------------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| East Side Union High | Santa Clara | Foothill High | 57/69427-00-038 | 02/14/19 | \$ 1,048,606 | \$ - | |
| Brawley Elementary | Imperial | Barbara Worth Junior High | 57/63073-00-004 | 02/15/19 | \$ 591,616 | \$ 394,410 | |
| Brawley Elementary | Imperial | Miguel Hidalgo Elementary | 57/63073-00-005 | 02/15/19 | \$ 259,394 | \$ 172,929 | |
| Brawley Elementary | Imperial | Phil D Swing Elementary | 57/63073-00-006 | 02/15/19 | \$ 107,415 | \$ 71,610 | |
| Brawley Elementary | Imperial | Myron D Witter Elementary | 57/63073-00-007 | 02/15/19 | \$ 323,175 | \$ 215,450 | |
| Brawley Elementary | Imperial | J W Oakley Elementary | 57/63073-00-008 | 02/15/19 | \$ 738,805 | \$ 492,537 | |
| Napa Valley Unified | Napa | El Centro Elementary | 57/66266-00-032 | 02/15/19 | \$ 621,034 | \$ - | |
| San Bernardino City Unified | San Bernardino | North Park Elementary | 57/67876-00-110 | 02/15/19 | \$ 1,263,683 | \$ - | |
| Davis Joint Unified | Yolo | Oliver Wendell Holmes Junior High | 57/72678-00-018 | 02/15/19 | \$ 1,513,033 | \$ - | |
| Temecula Valley Unified | Riverside | James L Day Middle | 57/75192-00-016 | 02/15/19 | \$ 3,086,295 | \$ - | |
| Del Norte County Unified | Del Norte | Mountain Elementary | 57/61820-00-012 | 02/19/19 | \$ 81,194 | \$ 54,130 | |
| Del Norte County Unified | Del Norte | Redwood Elementary | 57/61820-00-013 | 02/19/19 | \$ 132,303 | \$ 88,202 | |
| Del Norte County Unified | Del Norte | Smith River Elementary | 57/61820-00-014 | 02/19/19 | \$ 105,975 | \$ 70,650 | |
| Centinel Valley Union High | Los Angeles | Hawthorne High | 57/64352-00-008 | 02/19/19 | \$ 900,114 | \$ - | |
| Downey Unified | Los Angeles | Rio San Gabriel Elementary | 57/64451-00-032 | 02/19/19 | \$ 2,440,923 | \$ - | |
| Los Angeles Unified | Los Angeles | Corona Avenue Elementary | 57/64733-00-717 | 02/19/19 | \$ 8,172,218 | \$ - | |
| Los Angeles Unified | Los Angeles | Manchester Avenue Elementary | 57/64733-00-718 | 02/19/19 | \$ 853,629 | \$ - | |
| Moreno Valley Unified | Riverside | Landmark Middle | 57/67124-00-011 | 02/19/19 | \$ 6,394,314 | \$ - | |
| Atascadero Unified | San Luis Obispo | Creston Elementary | 57/68700-00-009 | 02/19/19 | \$ 609,289 | \$ - | |
| Dublin Unified | Alameda | Frederiksen Elementary | 57/75093-00-016 | 02/19/19 | \$ 532,488 | \$ - | |
| West Park Elementary | Fresno | West Park Elementary | 57/62539-00-001 | 02/20/19 | \$ 2,451,741 | \$ - | |
| Wasco Union High | Kern | Westside High (Continuation) | 57/63859-00-002 | 02/20/19 | \$ 4,563,812 | \$ - | |
| Fountain Valley Elementary | Orange | Cox (James H) Elementary | 57/66498-00-014 | 02/20/19 | \$ 410,145 | \$ - | |
| Fountain Valley Elementary | Orange | Oka (Isojiro) Elementary | 57/66498-00-015 | 02/20/19 | \$ 684,338 | \$ - | |
| Ocean View | Orange | College View Elementary | 57/66613-00-024 | 02/20/19 | \$ 137,761 | \$ - | |
| South San Francisco Unified | San Mateo | Alta Loma Middle | 57/69070-00-022 | 02/20/19 | \$ 480,530 | \$ - | |
| Montecito Union Elementary | Santa Barbara | Montecito Union | 57/69252-00-001 | 02/20/19 | \$ 3,465,601 | \$ 2,310,401 | |
| Rosemead Elementary | Los Angeles | Emma W Shuey Elementary | 57/64931-00-013 | 02/21/19 | \$ 2,236,172 | \$ - | |
| Rosemead Elementary | Los Angeles | Encinita Elementary | 57/64931-00-014 | 02/21/19 | \$ 2,744,406 | \$ - | |
| San Rafael City Elementary | Marin | James B Davidson Middle | 57/65458-00-014 | 02/21/19 | \$ 2,375,446 | \$ - | |
| Castro Valley Unified | Alameda | Castro Valley High | 57/61150-00-027 | 02/22/19 | \$ 4,392,880 | \$ - | |
| Los Angeles Unified | Los Angeles | Christopher Columbus Middle | 57/64733-00-719 | 02/22/19 | \$ 5,588,324 | \$ - | |
| Los Angeles Unified | Los Angeles | Phineas Banning Senior High | 57/64733-00-720 | 02/22/19 | \$ 5,499,604 | \$ - | |
| Westminster Elementary | Orange | DeMille Elementary | 57/66746-00-019 | 02/22/19 | \$ 1,006,950 | \$ - | |
| San Diego Unified | San Diego | Pacific Beach Middle | 57/68338-00-267 | 02/22/19 | \$ 3,742,898 | \$ - | |
| San Diego Unified | San Diego | Longfellow K-8 | 57/68338-00-268 | 02/22/19 | \$ 3,593,476 | \$ - | |
| Los Angeles Unified | Los Angeles | San Pedro Senior High | 57/64733-20-021 | 02/25/19 | \$ 1,985,912 | \$ - | |
| Los Angeles Unified | Los Angeles | University High | 57/64733-21-035 | 02/25/19 | \$ 14,715,719 | \$ - | |
| Garden Grove Unified | Orange | Brookhurst Elementary | 57/66522-00-093 | 02/25/19 | \$ 856,739 | \$ - | |
| Roseville Joint Union High | Placer | Roseville High | 57/66928-00-005 | 02/25/19 | \$ 9,190,283 | \$ - | |
| Barstow Unified | San Bernardino | Montara Elementary | 57/67611-00-005 | 02/25/19 | \$ 492,636 | \$ - | |
| San Rafael City Elementary | Marin | San Pedro Elementary | 57/65458-00-015 | 02/26/19 | \$ 1,342,919 | \$ - | |
| Chula Vista Elementary | San Diego | Harborside Elementary | 57/68023-00-018 | 02/26/19 | \$ 1,727,012 | \$ - | |
| Chula Vista Elementary | San Diego | Sunnyside Elementary | 57/68023-00-019 | 02/26/19 | \$ 1,603,654 | \$ - | |
| Grossmont Union High | San Diego | Mout Miguel High | 57/68130-00-034 | 02/26/19 | \$ 171,453 | \$ - | |
| San Ramon Valley Unified | Contra Costa | San Ramon Valley High | 57/61804-00-042 | 02/27/19 | \$ 1,466,180 | \$ - | |
| Newport-Mesa Unified | Orange | Newport Heights Elementary | 57/66597-00-046 | 02/27/19 | \$ 1,357,631 | \$ - | |
| Riverside Unified | Riverside | Highgrove Elementary | 57/67215-00-036 | 02/27/19 | \$ 2,343,802 | \$ - | |
| Ceres Unified | Stanislaus | Caswell Elementary | 57/71043-00-016 | 02/27/19 | \$ 806,252 | \$ - | |
| Reef-Sunset Unified | Kings | Reef Sunset Middle | 57/73932-00-010 | 02/27/19 | \$ 1,683,520 | \$ 1,122,347 | |
| Castro Valley Unified | Alameda | Palomares Elementary | 57/61150-00-028 | 02/28/19 | \$ 219,553 | \$ - | |
| San Ramon Valley Unified | Contra Costa | California High | 57/61804-00-041 | 02/28/19 | \$ 1,593,117 | \$ - | |
| Sanger Unified | Fresno | Washington Academic Middle | 57/62414-00-018 | 02/28/19 | \$ 1,338,565 | \$ - | |
| Los Angeles Unified | Los Angeles | Crenshaw Senior High | 57/64733-00-721 | 02/28/19 | \$ 13,126,327 | \$ - | |
| Los Angeles Unified | Los Angeles | San Fernando Senior High | 57/64733-73-006 | 02/28/19 | \$ 1,028,847 | \$ - | |
| Mountain View Elementary | Los Angeles | Baker Elementary | 57/64816-00-001 | 02/28/19 | \$ 6,818,888 | \$ - | |
| Mountain View Elementary | Los Angeles | Willard F Payne Elementary | 57/64816-00-002 | 02/28/19 | \$ 2,822,355 | \$ - | |
| Mountain View Elementary | Los Angeles | Parkview Elementary | 57/64816-00-003 | 02/28/19 | \$ 3,924,977 | \$ - | |
| Mountain View Elementary | Los Angeles | Maxson Elementary | 57/64816-00-004 | 02/28/19 | \$ 4,447,828 | \$ - | |
| Mountain View Elementary | Los Angeles | Alfred S Madrid Middle | 57/64816-00-005 | 02/28/19 | \$ 2,991,065 | \$ - | |
| Mountain View Elementary | Los Angeles | Twin Lakes Elementary | 57/64816-00-006 | 02/28/19 | \$ 2,713,876 | \$ - | |
| Mountain View Elementary | Los Angeles | La Primaria Elementary | 57/64816-00-007 | 02/28/19 | \$ 1,803,109 | \$ - | |

SFP APPLICATIONS
 Modernization School Facilities Program
 - Workload as of May 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Notification Occurred** |
|----------------------------|---------------|----------------------------|--------------------|--------------------|---------------------------|------------------------|-------------------------|
| Mountain View Elementary | Los Angeles | Jerry Voorhis Elementary | 57/64816-00-008 | 02/28/19 | \$ 3,198,061 | \$ - | |
| Red Bluff Joint Union High | Tehama | Red Bluff High | 57/71639-00-004 | 02/28/19 | \$ 8,377,107 | \$ - | |
| Manhattan Beach Unified | Los Angeles | Mira Costa High | 57/75333-00-007 | 02/28/19 | \$ 2,548,471 | \$ - | |
| Beverly Hills Unified | Los Angeles | Beverly Hills High | 58/64311-00-005* | 11/11/20 | \$ 18,131,952 | \$ - | |
| Central Union Elementary | Kings | Stratford Elementary | 58/63883-00-001 | 02/25/21 | \$ 210,577 | \$ 140,385 | |
| Shiloh Elementary | Stanislaus | Shiloh Elementary | 58/71274-00-001 | 03/03/21 | \$ 265,721 | \$ 177,147 | |
| Irvine Unified | Orange | University Park Elementary | 58/73650-00-001* | 03/19/21 | \$ 2,320,587 | \$ - | |
| Los Angeles Unified | Los Angeles | Venice Senior High | 58/64733-00-005* | 03/23/21 | \$ 1,135,411 | \$ - | |
| Del Norte Unified | Del Norte | Crescent Elk Middle | 58/61820-00-009 | 04/13/21 | \$ 1,253,864 | \$ - | |
| Laguna Beach Unified | Orange | Thurston Middle | 58/66555-00-001* | 04/29/21 | \$ 852,885 | \$ - | |
| Vista Del Mar Union | Santa Barbara | Vista de las Cruces | 58/69344-00-002 | 04/29/21 | \$ 299,374 | \$ - | |

| Summary of Modernization Funding | Total (in Dollars) |
|--|-------------------------|
| Estimated State Grant (Column F) | \$ 1,246,089,031 |
| Financial Hardship (Column G) | \$ 27,414,313 |
| Total of Estimated State Grant and Financial Hardship | \$ 1,273,503,344 |

| Modernization Funding | Estimated State | |
|---------------------------------|-------------------------|----------------------|
| | Grant | Financial Hardship |
| Funding Sub-totals | \$ 1,221,618,661 | \$ 27,096,781 |
| Facility Hardship - Non-Seismic | \$ 2,029,535 | \$ 317,532 |
| Funding Total | \$ 1,223,648,196 | \$ 27,414,313 |
| Facility Hardship - Seismic | \$ 22,440,835 | \$ - |

(a) Represents estimated 60% state share of project including excessive cost grants. Seismic Mitigation Program projects represents the estimated 50% state share of project. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

(b) Represents estimated financial hardship. Amounts shown have not been reviewed by OPSC for compliance with all School Facility Program requirements.

*Facility Hardship project requesting Seismic Mitigation Program funding.

**School districts have been notified that the Office of Public School Construction will begin processing the district's application in the near future.

*** Estimated State Grant is equal to the estimated State Share at the time the application was submitted.

SCHOOL FACILITY PROGRAM APPLICATIONS
Career Technical Education Facilities Program
- Workload as of May 31, 2021 -

| Funding Cycle | Locale | CTE Score | Weighted Scores | Prior CTEFP Funding Y/N | District/ Joint Powers Authority | County | Site Name | Application Number | Received Date | REQUESTED STATE GRANT (a) | REQUESTED STATE LOAN (b) | TOTAL ESTIMATED STATE GRANT |
|---------------|----------|-----------|-----------------|-------------------------|----------------------------------|-----------------|--------------------------------|--------------------|---------------|---------------------------|--------------------------|-----------------------------|
| 6 | Urban | 116.00 | 86.00 | | LODI UNIFIED | San Joaquin | BEAR CREEK HIGH | 55/68585-00-003* | 03/31/2020 | \$ 1,834,512.00 | \$ - | \$ 1,834,512.00 |
| 6 | Rural | 105.00 | 80.00 | | MOUNTAIN VALLEY UNIFIED | Trinity | HAYFORK HIGH | 55/75028-00-002* | 03/18/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 118.00 | 85.00 | | BENICIA UNIFIED | Solano | BENICIA HIGH | 55/70524-00-003* | 12/11/2019 | \$ 2,783,347.00 | \$ - | \$ 2,783,347.00 |
| 6 | Urban | 115.50 | 88.00 | | TUSTIN UNIFIED | Orange | LEGACY MAGNET ACADEMY | 55/73643-00-004* | 03/09/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Rural | 105.00 | 79.00 | | PALO VERDE UNIFIED | Riverside | PALO VERDE HIGH | 55/67181-00-001* | 04/06/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 118.00 | 84.00 | | CENTER JOINT UNIFIED | Sacramento | CENTER HIGH | 59/73973-00-004* | 12/06/2019 | \$ 280,817.00 | \$ - | \$ 280,817.00 |
| 6 | Urban | 115.50 | 84.00 | | SAN DIEGO UNIFIED | San Diego | LA JOLLA SENIOR HIGH | 59/68338-00-023* | 04/01/2020 | \$ 744,868.00 | \$ - | \$ 744,868.00 |
| 6 | Rural | 105.00 | 77.00 | | SELMA UNIFIED | Fresno | SELMA HIGH | 55/62430-00-003* | 04/10/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 117.00 | 91.00 | | CENTINELA VALLEY UNION HIGH | Los Angeles | HAWTHORNE HIGH | 55/64352-00-009* | 04/06/2020 | \$ 1,393,286.00 | \$ - | \$ 1,393,286.00 |
| 6 | Urban | 115.00 | | | GLENDALE UNIFIED | Los Angeles | HOOVER (HERBERT) SENIOR HIGH | 59/64568-00-003* | 04/03/2020 | \$ 303,570.00 | \$ - | \$ 303,570.00 |
| 6 | Rural | 105.00 | 76.00 | | PATTERSON JOINT UNIFIED | Stanislaus | PATTERSON HIGH | 55/71217-00-003* | 06/16/2020 | \$ 2,999,965.00 | \$ - | \$ 2,999,965.00 |
| 6 | Suburban | 117.00 | 87.00 | | WEST CONTRA COSTA UNIFIED | Contra Costa | PINOLE VALLEY HIGH | 55/61796-04-003* | 03/27/2020 | \$ 1,206,614.00 | \$ - | \$ 1,206,614.00 |
| 6 | Urban | 114.50 | | | LOS ANGELES UNIFIED | Los Angeles | BOYLE HEIGHTS STEM HIGH | 55/64733-00-030* | 06/30/2020 | \$ 2,068,338.00 | \$ - | \$ 2,068,338.00 |
| 6 | Suburban | 116.50 | | | CORONA-NORCO UNIFIED | Riverside | ROOSEVELT HIGH | 55/67033-00-003* | 04/01/2020 | \$ 1,787,158.00 | \$ - | \$ 1,787,158.00 |
| 6 | Urban | 113.50 | | | LONG BEACH UNIFIED | Los Angeles | MILLIKAN SENIOR HIGH | 55/64725-05-004* | 06/02/2020 | \$ - | \$ - | \$ - |
| 6 | Suburban | 116.00 | | | WEST CONTRA COSTA UNIFIED | Contra Costa | PINOLE VALLEY HIGH | 55/61796-04-002* | 03/27/2020 | \$ 1,201,883.00 | \$ - | \$ 1,201,883.00 |
| 6 | Urban | 113.00 | | | VENTURA UNIFIED | Ventura | VENTURA HIGH | 59/72652-00-001* | 05/06/2020 | \$ 1,243,874.00 | \$ - | \$ 1,243,874.00 |
| 6 | Suburban | 115.00 | | | ALHAMBRA UNIFIED | Los Angeles | MARK KEPPEL HIGH | 55/75713-00-003* | 03/16/2020 | \$ 2,201,792.00 | \$ - | \$ 2,201,792.00 |
| 6 | Urban | 111.50 | 92.00 | | VENTURA UNIFIED | Ventura | VENTURA HIGH | 59/72652-00-002* | 05/06/2020 | \$ 762,547.00 | \$ - | \$ 762,547.00 |
| 6 | Suburban | 114.50 | 91.00 | | SIMI VALLEY UNIFIED | Ventura | SANTA SUSANA HIGH | 55/72603-00-003* | 06/30/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Urban | 111.50 | 80.00 | | CAMPBELL UNION HIGH | Santa Clara | LEIGH HIGH | 55/69401-00-013* | 06/29/2020 | \$ 2,397,889.00 | \$ 2,397,889.00 | \$ 4,795,778.00 |
| 6 | Suburban | 114.50** | 86.00** | N** | COMPTON UNIFIED | Los Angeles | COMPTON HIGH | 55/73437-00-004* | 06/25/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Urban | 111.50 | 76.00 | | SANTA ANA UNIFIED | Orange | SEGERSTROM HIGH | 55/66670-00-006* | 03/31/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 114.50** | 86.00** | N** | CENTER JOINT UNIFIED | Sacramento | CENTER HIGH | 55/73973-00-002* | 03/18/2020 | \$ 2,247,127.00 | \$ - | \$ 2,247,127.00 |
| 6 | Urban | 111.00 | 82.00 | | SAN DIEGO UNIFIED | San Diego | LINCOLN HIGH SCHOOL | 59/68338-00-028* | 04/01/2020 | \$ 636,004.00 | \$ - | \$ 636,004.00 |
| 6 | Suburban | 114.00 | 82.00 | | SAN JUAN UNIFIED | Sacramento | DEL CAMPO HIGH | 59/67447-00-004* | 03/26/2020 | \$ 908,534.00 | \$ - | \$ 908,534.00 |
| 6 | Urban | 111.00 | 80.00 | | CAMPBELL UNION HIGH | Santa Clara | WESTMONT HIGH | 55/69401-00-014* | 06/29/2020 | \$ 2,472,522.00 | \$ 2,472,522.00 | \$ 4,945,044.00 |
| 6 | Suburban | 114.00 | 79.00 | | CORONA-NORCO UNIFIED | Riverside | ELEANOR ROOSEVELT HIGH | 55/67033-00-002* | 04/01/2020 | \$ 1,833,277.00 | \$ - | \$ 1,833,277.00 |
| 6 | Urban | 110.50 | | | SAN DIEGO UNIFIED | San Diego | LINCOLN HIGH SCHOOL | 59/68338-00-030* | 04/01/2020 | \$ 619,549.00 | \$ - | \$ 619,549.00 |
| 6 | Suburban | 113.50 | 87.00 | | SACRAMENTO CITY UNIFIED | Sacramento | ROSEMONT HIGH | 55/67439-00-002* | 06/29/2020 | \$ 1,250,000.00 | \$ - | \$ 1,250,000.00 |
| 6 | Urban | 109.50 | | | VENTURA UNIFIED | Ventura | VENTURA HIGH | 59/72652-00-003* | 05/06/2020 | \$ 777,650.00 | \$ - | \$ 777,650.00 |
| 6 | Suburban | 113.50 | 86.00 | | WEST CONTRA COSTA UNIFIED | Contra Costa | PINOLE VALLEY HIGH | 55/61796-04-001* | 03/27/2020 | \$ 2,003,776.00 | \$ - | \$ 2,003,776.00 |
| 6 | Urban | 108.50 | | | LOS ANGELES UNIFIED | Los Angeles | GRANT (ULYSSES S.) SENIOR HIGH | 55/64733-00-029* | 06/30/2020 | \$ 2,842,443.00 | \$ - | \$ 2,842,443.00 |
| 6 | Suburban | 113.00 | 77.00 | | CENTINELA VALLEY UNION HIGH | Los Angeles | HAWTHORNE HIGH | 55/64352-00-007* | 03/30/2020 | \$ 1,881,729.00 | \$ - | \$ 1,881,729.00 |
| 6 | Urban | 107.50 | 80.00 | | ANAHEIM UNION HIGH | Orange | MAGNOLIA HIGH | 55/66431-05-001* | 04/03/2020 | \$ 1,316,065.00 | \$ - | \$ 1,316,065.00 |
| 6 | Suburban | 112.00 | | | LYNWOOD UNIFIED | Los Angeles | LYNWOOD HIGH | 59/64774-00-003* | 04/03/2020 | \$ 675,000.00 | \$ - | \$ 675,000.00 |
| 6 | Urban | 107.50 | 77.00 | | RIPON UNIFIED | San Joaquin | RIPON HIGH | 55/68650-00-001* | 03/31/2020 | \$ 1,582,695.00 | \$ - | \$ 1,582,695.00 |
| 6 | Suburban | 111.50 | 84.00 | | GROSSMONT UNION HIGH | San Diego | MT. MIGUEL HIGH | 59/68130-00-005* | 03/03/2020 | \$ 1,399,749.00 | \$ - | \$ 1,399,749.00 |
| 6 | Urban | 107.00 | 85.00 | | PLEASANTON UNIFIED | Alameda | FOOTHILL HIGH | 55/75101-00-007* | 06/26/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 111.50 | 80.00 | | CAMPBELL UNION HIGH | Santa Clara | PROSPECT HIGH | 55/69401-00-015* | 06/29/2020 | \$ 2,455,157.00 | \$ 2,455,157.00 | \$ 4,910,313.00 |
| 6 | Urban | 107.00 | 80.00 | | SAN DIEGO UNIFIED | San Diego | CRAWFORD SENIOR HIGH | 59/68338-00-034* | 04/01/2020 | \$ 1,251,938.00 | \$ - | \$ 1,251,938.00 |
| 6 | Suburban | 110.50 | 82.00 | | VAL VERDE UNIFIED | Riverside | RANCHO VERDE HIGH | 59/75242-00-001* | 06/30/2020 | \$ 224,132.00 | \$ - | \$ 224,132.00 |
| 6 | Urban | 106.00 | 91.00 | | VENTURA UNIFIED | Ventura | BUENA HIGH | 59/72652-00-004* | 05/06/2020 | \$ 1,050,526.00 | \$ - | \$ 1,050,526.00 |
| 6 | Suburban | 110.50 | 80.00 | | CENTER JOINT UNIFIED | Sacramento | CENTER HIGH | 55/73973-00-004* | 03/18/2020 | \$ 1,856,948.00 | \$ - | \$ 1,856,948.00 |
| 6 | Urban | 106.00 | 82.00 | | SAN DIEGO UNIFIED | San Diego | HOOVER SENIOR HIGH | 59/68338-00-027* | 04/01/2020 | \$ 1,418,508.00 | \$ - | \$ 1,418,508.00 |
| 6 | Suburban | 110.00 | 87.00 | | DUBLIN UNIFIED | Alameda | DUBLIN HIGH | 55/75093-00-002* | 06/30/2020 | \$ 265,505.00 | \$ - | \$ 265,505.00 |
| 6 | Urban | 105.00 | 79.00 | | LONG BEACH UNIFIED | Los Angeles | JORDAN HIGH | 55/64725-00-009* | 04/17/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 110.00 | 80.00 | | COMPTON UNIFIED | Los Angeles | COMPTON HIGH | 55/73437-00-005* | 06/25/2020 | \$ 2,384,231.00 | \$ - | \$ 2,384,231.00 |
| 6 | Urban | 105.00 | 77.00 | | SAN DIEGO UNIFIED | San Diego | KEARNY SCT | 59/68338-00-036* | 04/01/2020 | \$ 1,498,092.00 | \$ - | \$ 1,498,092.00 |
| 6 | Suburban | 108.50 | 87.00 | | DOWNEY UNIFIED | Los Angeles | WARREN HIGH | 55/64451-00-005* | 03/24/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Urban | 105.00 | 73.00 | | SAN LUIS COASTAL UNIFIED | San Luis Obispo | SAN LUIS OBISPO HIGH | 55/68809-00-002* | 03/03/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 108.50 | 86.00 | | SANTA CRUZ CITY HIGH | Santa Cruz | SOQUEL HIGH | 59/69823-00-003* | 04/01/2020 | \$ 372,071.00 | \$ - | \$ 372,071.00 |
| 6 | Suburban | 108.50 | 84.00 | | MORGAN HILL UNIFIED | Santa Clara | ANN SOBRATO HIGH | 55/69583-00-004* | 04/10/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 108.50 | 80.00 | | ATASCADERO UNIFIED | San Luis Obispo | ATASCADERO HIGH | 59/68700-00-003* | 03/31/2020 | \$ 919,970.00 | \$ - | \$ 919,970.00 |
| 6 | Suburban | 108.00 | | | DOWNEY UNIFIED | Los Angeles | WARREN HIGH | 55/64451-00-004* | 03/24/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 107.50 | | | LIBERTY UNION HIGH | Contra Costa | FREEDOM HIGH | 55/61721-00-003* | 04/03/2020 | \$ 1,166,863.00 | \$ - | \$ 1,166,863.00 |
| 6 | Suburban | 107.00 | | | VISTA UNIFIED | San Diego | VISTA HIGH | 55/68452-00-004* | 06/22/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |

| | | | | | | | | | | | | |
|---|----------|--------|-------|--|------------------------------|-----------------|------------------------|------------------|------------|-----------------|------|-----------------|
| 6 | Suburban | 106.50 | | | DUBLIN UNIFIED | Alameda | DUBLIN HIGH | 55/75093-00-003* | 06/30/2020 | \$ 312,724.00 | \$ - | \$ 312,724.00 |
| 6 | Suburban | 106.00 | | | ABC UNIFIED | Los Angeles | ARTESIA HIGH | 55/64212-00-001* | 04/02/2020 | \$ 2,673,655.00 | \$ - | \$ 2,673,655.00 |
| 6 | Suburban | 105.50 | 81.00 | | MISSION VALLEY ROP | Alameda | MISSION VALLEY ROCP | 59/74021-00-002* | 02/11/2020 | \$ 450,000.00 | \$ - | \$ 450,000.00 |
| 6 | Suburban | 105.50 | 76.00 | | SANTA MARIA JOINT UNION HIGH | Santa Barbara | RIGHETTI (ERNEST) HIGH | 55/69310-00-005* | 06/29/2020 | \$ 1,466,944.00 | \$ - | \$ 1,466,944.00 |
| 6 | Suburban | 105.00 | 82.00 | | IMPERIAL VALLEY ROP | Imperial | IMPERIAL VALLEY ROP | 59/74401-00-001* | 03/19/2020 | \$ 261,000.00 | \$ - | \$ 261,000.00 |
| 6 | Suburban | 105.00 | 81.00 | | DOWNEY UNIFIED | Los Angeles | WARREN HIGH | 55/64451-00-006* | 03/24/2020 | \$ 3,000,000.00 | \$ - | \$ 3,000,000.00 |
| 6 | Suburban | 105.00 | 72.00 | | ATASCADERO UNIFIED | San Luis Obispo | ATASCADERO HIGH | 55/68700-00-002* | 04/01/2020 | \$ 2,180,967.00 | \$ - | \$ 2,180,967.00 |
| 6 | Suburban | 105.00 | 70.00 | | ATASCADERO UNIFIED | San Luis Obispo | ATASCADERO HIGH | 55/68700-00-003* | 04/01/2020 | \$ 532,386.00 | \$ - | \$ 532,386.00 |

| Summary of Requested CTEFP Funding | Total (in Dollars) |
|---|--------------------|
| Requested State Grant (a) | \$ 113,398,197.00 |
| Requested State Loan (b) | \$ 7,325,568.00 |
| Total of Estimated State Grant and State Loan | \$ 120,723,765.00 |

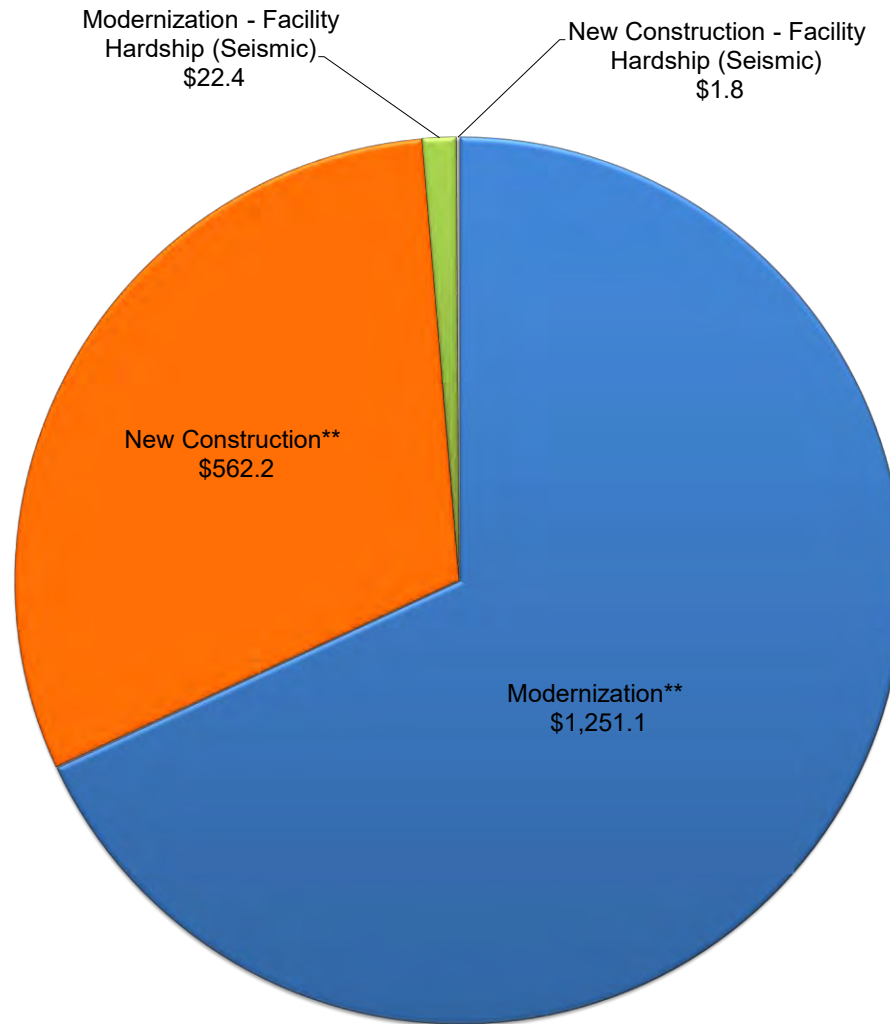
(a) Represents the requested state share of the project. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.

(b) Represents the requested loan amount. Amounts shown have not been reviewed by OPSC for compliance with all Career Technical Education Facilities Program requirements.

*These applications exceed the available bond authority as of the date of this report. Placement on this list does not provide a future guarantee of funding.

**Final funding order for tied applications to be determined at a later date should bond authority become available.

School Facility Program Applications within Bond Authority*
- in millions of dollars, as of May 31, 2021 -



*The projects on this report only represents completed applications that are awaiting Office of Public School Construction (OPSC) processing and scheduling to the State Allocation Board. It does not reflect the OPSC's complete workload or guarantee the project is within available bond authority.

** Includes Facility Hardship Non-Seismic applications.

This list includes future workload that is identified as:

- Pending reflects workload that has been processed by OPSC but awaiting further information/documentation from the district.
- Reviewing reflects currently being processed by OPSC.

SCHOOL DISTRICT EXTENSION REQUESTS

(as of June 1, 2021)

Total Number of Requests: **525**

| | | | |
|-----------------------------|-----|----------------------------------|-----|
| <u>REQUESTS</u> | | <u>APPROVED EXTENSIONS</u> | |
| Approved: | 457 | Responses Received: | 436 |
| No Longer Needed: | 55 | Responses Pending: | 21 |
| Denied: | 13 | <hr/> | |
| Pending: | 0 | | 457 |
| <hr/> | | | |
| | 525 | <u>TYPES OF PENDING REQUESTS</u> | |
| <u>SCHOOL DISTRICT SIZE</u> | | Eligibility & Funding Responses: | 4 |
| Large: | 252 | Expenditure Reports: | 12 |
| Medium: | 158 | Fund Release: | 0 |
| Small: | 115 | Substantial Progress: | 0 |
| <hr/> | | Audit Correspondence: | 0 |
| | 525 | Accounts Receivables: | 1 |
| | | Full-Day Kindergarten: | 4 |
| | | <hr/> | |
| | | | 21 |

DENIED EXTENSION REQUESTS

| | |
|---|--|
| Alpaugh Unified School District | The District requested a time extension to submit the final Expenditure Report to OPSC. The delay is due to staff turnover and not COVID-19 related; OPSC worked with District through the regular time extension request process. |
| Anaheim Union High School District | The District did not hire a cost estimator until after receiving the 15-day letter request from OPSC. A detail cost estimate is part of a complete application acceptance |
| Glenn County Office of Education | District applied for funding in the 6th round of CTE. The architect's cost estimate included lump sums. The 15-Day letter sent July 3, 2020 requested it to be broken out. The extension request to November 2nd is well after the anticipated September 2020. funding round. |
| Greenfield Union Elementary School District | Change of scope requested for a Full-Day Kindergarten project. A 2-year extension was requested. Request was denied because it was the subject of an appeal that OPSC cannot administratively approve. |
| Hilmar Unified School District | The project was delayed due to the District and its advisory committee to change the of scope of the project as a result of additional local funds being available. The project was approved by the State Allocation Board in May 2019, well before the start of the COVID-19 pandemic. |
| Hollister Elementary School District | The request was not COVID-19 related. OPSC worked with District through the regular time extension request process. |
| Island Union Elementary School District | This project was apportioned in October 2018 for Advanced Design. District had one year to obtain DSA approval of plans. At the time of the extension request, the District still had three months to obtain DSA approval. |
| Lagunita Elementary School District | The project was funded in November 2018 and requested a Substantial Progress extension. The request was denied because the reason for the delay is a local funding/priorities issue. The District can also already request a Substantial Progress deadline extension under "other evidence" if needed. |
| Moreno Valley Unified School District | The District requested a time extension to decide how to respond to OPSC's 4-Day Letter for a CTE project. The District needed to determine how to address the need for an increase in the grant request after the application was scored by CDE. OPSC does not allow for cost increases beyond those already reviewed by CDE. |
| Oakland Unified - Eres Academy | The request was not COVID-19 related. OPSC worked with District through the regular time extension request process. |

| | |
|---|---|
| San Bernardino City Unified School District | The District is only one year into project construction. The District requested a 5th year to complete project (3 years in advance of deadline). Denied at this time; the request is premature. |
| Santa Ana Unified School District | Project was approved in May 2019. The District did not participate in the Priority Funding (PF) Process in Fall 2019 and incurred one non-participation occurrence. The District participated in the PF process in Fall PF 2019 and was apportioned at the May 2020 SAB. Plans should have been well underway for design prior to COVID-19 pandemic. At the time of the request, the District still had 11 months to design and obtain approval from DSA. |
| Vacaville Unified School District | The request was not COVID-19 related. OPSC worked with District through the regular time extension request process. |

School District Extension Requests
(as of June 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|--------------------------------------|--|-----------------|-----------------------------------|---------------------------------|--|-------------------|--------------------------|--------------------------------------|-------------------|
| Large | Los Angeles Unified | Stagg Street Elementary | Funding | 57/64733-00-628 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/25/2020 | 4/10/2020 | 4/10/2020 | Approved - Closed |
| Small | Galt Joint Union High | Liberty Ranch High | Funding | 58/67355-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/1/2020 | 4/17/2020 | 4/17/2020 | Approved - Closed |
| Large | William S. Hart Union High | Placerita Junior High | Funding | 50/65136-00-014 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/10/2020 | 4/17/2020 | 4/17/2020 | Approved - Closed |
| Large | Irvine Unified | Santiago Hills Elementary | Funding | 57/73650-00-021 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/25/2020 | 4/17/2020 | 4/17/2020 | Approved - Closed |
| Medium | Santa Monica-Malibu Unified | John Adams Middle | Funding | 51/64980-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/20/2020 | 4/24/2020 | 4/20/2020 | Approved - Closed |
| Large | Oxnard | Lemonwood Elementary | Funding | 50/72538-00-013 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/2/2020 | 4/10/2020 | 4/21/2020 | Approved - Closed |
| Large | Los Angeles Unified | Fremont (John C.) Senior High | Funding | 56/64733-00-019 | Accounts Receivables | Accounts Receivable Payments | 4/27/2020 | 4/25/2020 | 4/21/2020 | Approved - Closed |
| Large | Los Angeles Unified | Coldwater Canyon Elementary | Funding | 57/64733-00-629 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 4/10/2020 | 5/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | Coldwater Canyon Elementary | Funding | 57/64733-00-029 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 4/17/2020 | 5/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | Dana (Richard Henry) Middle | Funding | 57/64733-20-019 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/19/2020 | 4/17/2020 | 5/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | Coldwater Canyon | Funding | 57/64733-00-629 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/27/2020 | 5/1/2020 | 5/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | Dana (Richard Henry) Middle | Funding | 57/64733-20-019 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/19/2020 | 5/1/2020 | 5/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | Sylmar | Funding | 57/64733-00-618 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/19/2020 | 5/1/2020 | 5/1/2020 | Approved - Closed |
| Large | Temecula Valley Unified | Vail Elementary | Funding | n/a | Eligibility & Funding Responses | Incomplete Application- Updated estimate | 4/27/2020 | 5/11/2020 | 5/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | San Fernando High | Funding | 57/64733-73-005 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/23/2020 | 5/7/2020 | 5/5/2020 | Approved - Closed |
| Medium | Azusa Unified | Dalton Elementary | Funding | 57/64279-00-021 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response / Corrected SAB 50-04 | 4/28/2020 | 5/1/2020 | 5/5/2020 | Approved - Closed |
| Medium | Perris Elementary | Innovative Horizons Charter | Funding | 54/67199-00-001 | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 4/21/2020 | 6/1/2020 | 5/11/2020 | Approved - Closed |
| Large | Los Angeles Unified | San Fernando High | Funding | 57/64733-73-005 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/7/2020 | 5/14/2020 | 5/11/2020 | Approved - Closed |
| Small | Chawanahee Unified | Hillside Elementary | Funding | 50/75606-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/24/2020 | 5/21/2020 | 5/12/2020 | Approved - Closed |
| Medium | Buena Park Elementary | Gordon H. Beatty Elementary | Funding | 58/66456-00-003 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 5/5/2020 | 5/19/2020 | 5/14/2020 | Approved - Closed |
| Medium | Alisal Union | New Elementary #12 | Funding | 50/65961-00-006 | Audit Correspondence | Summary of Project Financing and Expenditures response | 8/7/2020 | 9/30/2020 | 5/15/2020 | Approved - Closed |
| Medium | Alisal Union | New Elementary #14 (Matsui) | Funding | 50/65961-00-007 | Audit Correspondence | Summary of Project Financing and Expenditures response | 8/7/2020 | 9/30/2020 | 5/15/2020 | Approved - Closed |
| Large | Los Angeles Unified | Reseda Senior High | Funding | 59/64733-39-001 | Accounts Receivables | Accounts Receivable Payments | 5/25/2020 | 6/12/2020 | 5/18/2020 | Approved - Closed |
| Large | Merced City Elementary | Ada Givens Elementary | Funding | 50/65771-00-022 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/12/2020 | 5/20/2020 | 5/20/2020 | Approved - Closed |
| Large | Escondido Union | Mission Middle | Funding | 57/68098-00-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/19/2020 | 5/22/2020 | 5/20/2020 | Approved - Closed |
| Medium | Cutler-Orosi Joint Unified | Golden Valley | Funding | 70/71860-00-001 | Eligibility & Funding Responses | request for extension | 5/22/2020 | 6/22/2020 | 5/21/2020 | Approved - Closed |
| Large | Sacramento City Unified | Kit Carson Middle | Funding | 50/67439-00-004 & 57/67439-00-075 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 5/19/2020 | 5/26/2020 | 5/21/2020 | Approved - Closed |
| Small | Traver Joint Elementary | Traver Elementary | Funding | 72223-6 | Fund Release | Fund Release Authorization Form SAB 70-02 | 5/22/2020 | 6/22/2020 | 5/22/2020 | Approved - Closed |
| Large | Sanger Unified | Ronald W. Reagan Elementary | Funding | 50/62414-00-019 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 5/18/2020 | 5/22/2020 | 5/22/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/28/2020 | 5/5/2020 | 5/26/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/28/2020 | 5/5/2020 | 5/26/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/28/2020 | 5/19/2020 | 5/26/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/28/2020 | 5/19/2020 | 5/26/2020 | Approved - Closed |
| Medium | Washington Unified | West Fresno Elementary | Funding | 57/76778-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/21/2020 | 7/17/2020 | 5/26/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/19/2020 | 5/29/2020 | 5/26/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 5/19/2020 | 5/29/2020 | 5/26/2020 | Approved - Closed |
| Small | Larkspur-Corte Madera | Neil Cummins Elementary | Funding | 57/65367-00-007 | Full-Day Kindergarten | FDKFGP - 15-Day Response | 4/22/2020 | 5/1/2020 | 5/27/2020 | Approved - Closed |
| Small | Larkspur-Corte Madera | Neil Cummins Elementary | Funding | 57/65367-00-007 | Eligibility & Funding Responses | Form SAB 50-04 15-Day Response | 4/22/2020 | 5/30/2020 | 5/27/2020 | Approved - Closed |
| Medium | Saugus Union | West Creek Academy | Eligibility | | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/21/2020 | 5/29/2020 | 5/28/2020 | Approved - Closed |
| Small | Galt Joint Union High | Liberty Ranch High | Funding | 58/67355-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 5/21/2020 | 5/29/2020 | 5/29/2020 | Approved - Closed |
| Large | Los Angeles Unified | Capistrano Avenue Elementary | Funding | 57/64733-00-634 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/23/2020 | 6/1/2020 | 5/29/2020 | Approved - Closed |
| Small | Edison Elementary | Jurupewood Elementary | Funding | 70/63438-00-001 | Full-Day Kindergarten | FDKGP Fund Release | 5/22/2020 | 6/5/2020 | 6/1/2020 | Approved - Closed |
| Large | Riverside County Office of Education | Oranqua Community | Funding | 50/10330-98-016 & 50/10330-99-009 | Audit Correspondence | Reduction to costs incurred | 5/8/2020 | 5/29/2020 | 6/1/2020 | Approved - Closed |
| Medium | Wiseburn Unified | Da Vinci High | Funding | 50/76869-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/29/2020 | 6/5/2020 | 6/1/2020 | Approved - Closed |
| Large | Palo Alto Unified | Gunn High | Funding | 50/69641-02-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/1/2020 | 6/5/2020 | 6/1/2020 | Approved - Closed |
| Small | Pixley Union Elementary | Pixley Elementary | Funding | 70/72041-00-001 | Fund Release | Fund Release Authorization (Form SAB 70-02) | 5/22/2020 | 6/26/2020 | 6/2/2020 | Approved - Closed |
| Large | Poway Unified | Stone Ranch Elementary | Funding | 50/68296-00-021 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/5/2020 | 9/1/2020 | 6/2/2020 | Approved - Closed |
| Large | Sweetwater Union High | Chula Vista High | Funding | 57/68411-00-045 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/19/2020 | 6/2/2020 | 6/2/2020 | Approved - Closed |
| Large | Sweetwater Union High | Mar Vista High | Funding | 57/68411-00-047 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/22/2020 | 6/2/2020 | 6/2/2020 | Approved - Closed |
| Large | Los Angeles Unified | Hart Street Elementary | Funding | 57/64733-00-633 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/23/2020 | 6/1/2020 | 6/2/2020 | Approved - Closed |
| Large | Los Angeles Unified | Hart Street Elementary | Funding | 57/64733-00-633 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/1/2020 | 6/5/2020 | 6/2/2020 | Approved - Closed |
| Large | Twin Rivers Unified | Foothill High | Funding | 57/76505-00-045 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/30/2020 | 5/6/2020 | 6/4/2020 | Approved - Closed |
| Large | Twin Rivers Unified | Foothill High | Funding | 57/76505-00-045 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/30/2020 | 5/15/2020 | 6/4/2020 | Approved - Closed |
| Large | Escondido Union | Quantum Academy Addition / Mission MS Addition | Funding | 50/68098-00-007, 50/-008 & 57-013 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/30/2020 | 6/5/2020 | 6/5/2020 | Approved - Closed |
| Medium | San Benito High | New Construction Eligibility | Eligibility | | Eligibility & Funding Responses | SAB 50-01 in response to 90-Day Notice | 5/1/2020 | 5/29/2020 | 6/5/2020 | Approved - Closed |
| Medium | San Benito High | San Benito High | Funding | 50/67538-00-002 | Eligibility & Funding Responses | SAB 50-01 | 5/22/2020 | 6/5/2020 | 6/5/2020 | Approved - Closed |
| Large | Los Angeles Unified | Bell High | Funding | 57/64733-00-631 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/23/2020 | 6/5/2020 | 6/5/2020 | Approved - Closed |
| Large | Los Angeles Unified | Griffith Middle | Funding | 57/64733-00-619 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/1/2020 | 6/8/2020 | 6/9/2020 | Approved - Closed |
| Small | Central Union Elementary | Akers Elementary | Funding | 57/63883-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/17/2020 | 6/30/2020 | 6/9/2020 | Approved - Closed |

School District Extension Requests
(as of June 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|--------------------------------------|---|-----------------|---|---------------------------------|--|-------------------|--------------------------|--------------------------------------|-------------------|
| Medium | Dinuba Unified | Dinuba High | Funding | 55/75531-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 4/19/2020 | 6/15/2020 | 6/10/2020 | Approved - Closed |
| Small | Templeton Unified | Templeton High | Funding | 55/68841-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 4/11/2020 | 6/11/2020 | 6/11/2020 | Approved - Closed |
| Large | Los Angeles Unified | Coldwater Canyon Elementary | Funding | 57/64733-00-629 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/2/2020 | 6/12/2020 | 6/11/2020 | Approved - Closed |
| Medium | Dinuba Unified | New High | Funding | 50/75531-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/28/2020 | 6/11/2020 | 6/11/2020 | Approved - Closed |
| Large | Los Angeles Unified | Sherman Oaks Center for Enriched Studies (SOCES) | Funding | 57/64733-00-614 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/1/2020 | 6/12/2020 | 6/12/2020 | Approved - Closed |
| Large | Los Angeles Unified | Griffin Avenue Elementary | Funding | 57/64733-00-621 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/2/2020 | 6/12/2020 | 6/12/2020 | Approved - Closed |
| Large | Los Angeles Unified | Parthenia Elementary | Funding | 57/64733-00-615 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/2/2020 | 6/12/2020 | 6/12/2020 | Approved - Closed |
| Large | Los Angeles Unified | Monroe High | Funding | 57/64733-00-616 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/4/2020 | 6/12/2020 | 6/12/2020 | Approved - Closed |
| Large | Milpitas Unified | New Construction Eligibility Update | Eligibility | | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 6/3/2020 | 6/17/2020 | 6/12/2020 | Approved - Closed |
| Large | Sweetwater Union High | Sweetwater High | Funding | 57/68411-00-043 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/22/2020 | 6/3/2020 | 6/16/2020 | Approved - Closed |
| Medium | Belmont-Redwood Shores Elementary | Redwood Shores | Funding | 50/68866-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/10/2020 | 7/31/2020 | 6/16/2020 | Approved - Closed |
| Large | Los Angeles Unified | San Fernando High | Funding | 57/64733-73-005 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/5/2020 | 6/17/2020 | 6/16/2020 | Approved - Closed |
| Large | Los Angeles Unified | El Sereno Middle | Funding | 57/64733-34-016 | Eligibility & Funding Responses | Form SAB 50-03 - 4-Day Response | 5/25/2020 | 6/8/2020 | 6/17/2020 | Approved - Closed |
| Large | Sweetwater Union High | Mar Vista Academy (Mar Vista Middle) | Funding | 57/68411-00-046 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/25/2020 | 6/3/2020 | 6/17/2020 | Approved - Closed |
| Large | Los Angeles Unified | Palms Middle | Funding | 57/64733-00-636 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/10/2020 | 6/19/2020 | 6/17/2020 | Approved - Closed |
| Large | Los Angeles Unified | El Sereno Middle | Funding | 57/64733-34-016 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/8/2020 | 6/17/2020 | 6/17/2020 | Approved - Closed |
| Large | Los Angeles Unified | State Street Elementary | Funding | 57/64733-00-613 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/15/2020 | 6/19/2020 | 6/17/2020 | Approved - Closed |
| Large | Los Angeles Unified | Burton | Funding | 57/64733-00-612 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/15/2020 | 6/19/2020 | 6/17/2020 | Approved - Closed |
| Large | Los Angeles Unified | Capistrano Avenue Elementary | Funding | 57/64733-00-634 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/9/2020 | 6/19/2020 | 6/18/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Vista Verde Middle | Funding | 58/66035-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/12/2020 | 6/18/2020 | 6/18/2020 | Approved - Closed |
| Large | Norwalk-La Mirada Unified | John Glenn High | Funding | 57/64840-00-027 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/11/2020 | 6/26/2020 | 6/19/2020 | Approved - Closed |
| Small | Butteville Union Elementary | Butteville Elementary | Funding | 50/70201-00-002 & 57/70201-00-002 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 6/29/2020 | 6/19/2020 | Approved - Closed |
| Large | Twin Rivers Unified | Grant High | Funding | 57/76505-00-054 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/22/2020 | 5/29/2020 | 6/22/2020 | Approved - Closed |
| Large | Bakersfield City | Fletcher Elementary | Funding | 50/63321-00-028 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/23/2020 | 6/22/2020 | 6/22/2020 | Approved - Closed |
| Large | Bakersfield City | Sequoia Middle | Funding | 50/63321-00-029 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/23/2020 | 6/22/2020 | 6/22/2020 | Approved - Closed |
| Large | Los Angeles Unified | Hart Street Elementary | Funding | 57/64733-00-633 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/22/2020 | 6/29/2020 | 6/22/2020 | Approved - Closed |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 50/10330-99-009 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 5/9/2020 | 6/30/2020 | 6/23/2020 | Approved - Closed |
| Small | Guadalupe Union Elementary | Buren Elementary | Funding | 70/69203-00-001 | Full-Day Kindergarten | Form SAB 70-02 and Grant Agreement | 5/22/2020 | 7/22/2020 | 6/26/2020 | Approved - Closed |
| Large | Fremont Unified | Lila Bringham Elementary | Funding | 50/61176-00-011 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/25/2020 | 6/15/2020 | 6/29/2020 | Approved - Closed |
| Large | Fremont Unified | Lila Bringham Elementary | Eligibility | 50/61176-00-011 | Eligibility & Funding Responses | Form SAB 50-01 Submittal | 5/5/2020 | 6/30/2020 | 6/30/2020 | Approved - Closed |
| Large | San Marcos Unified | La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) | Funding | 57-73791-00-006 | Full-Day Kindergarten | FDKFGP - 15-Day Response | 6/2/2020 | 6/30/2020 | 6/30/2020 | Approved - Closed |
| Large | Corona-Norco Unified | Yorba Elementary | Funding | 50/67033-00-034 | Audit Correspondence | Closeout Appeal | 6/3/2020 | 7/3/2020 | 6/30/2020 | Approved - Closed |
| Large | Fremont Unified | Lila Bringham Elementary | Funding | 50/61176-00-011 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/15/2020 | 6/29/2020 | 6/30/2020 | Approved - Closed |
| Large | Fresno Unified | Sunnyside High, Edison High, Fresno High | Funding | 55/62166-00-013, -014, -015, -016, -017 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/30/2020 | 7/3/2020 | 6/30/2020 | Approved - Closed |
| Medium | Hollister | Santana Ranch | Funding | 50/67470-00-003 & 50/67470-00-000 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/28/2020 | 6/11/2020 | 7/1/2020 | Approved - Closed |
| Medium | Hollister | Santana Ranch | Funding | 50/67470-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/11/2020 | 6/19/2020 | 7/1/2020 | Approved - Closed |
| Large | Los Angeles Unified | Sylmar Senior High | Funding | 57/64733-00-618 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/19/2020 | 4/17/2020 | 7/2/2020 | Approved - Closed |
| Large | Milpitas Unified | Mabel Mattos Elementary | Funding | 50/73387-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/10/2020 | 7/2/2020 | 7/2/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Oak Avenue Elementary | Funding | 58/66035-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/12/2020 | 6/18/2020 | 7/2/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/12/2020 | 6/18/2020 | 7/2/2020 | Approved - Closed |
| Large | Los Angeles Unified | San Fernando High | Funding | 57/64733-73-005 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/17/2020 | 7/3/2020 | 7/2/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Vista Verde Middle | Funding | 58/66035-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/18/2020 | 7/2/2020 | 7/2/2020 | Approved - Closed |
| Small | Merced River Union Elementary | Washington Elementary | Funding | 57/73726-00-001 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 4/23/2020 | 5/25/2020 | 7/6/2020 | Approved - Closed |
| Small | Merced River Union Elementary | Washington Elementary | Funding | 57/73726-00-001 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 5/26/2020 | 6/26/2020 | 7/6/2020 | Approved - Closed |
| Medium | Fresno County Office of Education | Violet Heintz Education Academy | Funding | 50/10108-00-007 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 4/17/2020 | 5/31/2020 | 7/8/2020 | Approved - Closed |
| Small | Firebaugh-Las Deltas Unified | Arthur E. Mills Intermediate | Funding | 50/73809-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/12/2020 | 7/10/2020 | 7/8/2020 | Approved - Closed |
| Small | John Swett Unified | Carquinez Middle Seismic Replacement | Funding | 51/61697-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 6/30/2020 | 7/8/2020 | 7/8/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Arroyo Seco Academy | Funding | 50/66035-00-002 | Eligibility & Funding Responses | All required documents were submitted within the 15-Day Itr period | 5/29/2020 | 6/17/2020 | 7/9/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Arroyo Seco Academy Elementary | Funding | 50/66035-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/17/2020 | 7/9/2020 | 7/9/2020 | Approved - Closed |
| Large | William S. Hart Union High | Castaic High | Funding | 55/65136-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/3/2020 | 7/17/2020 | 7/9/2020 | Approved - Closed |
| Large | Natomas Unified | Natomas High CTE | Funding | 55/75283-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/3/2020 | 7/17/2020 | 7/9/2020 | Approved - Closed |
| Small | Le Grand Union High | Le Grand High | Funding | 55/65730-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/29/2020 | 7/10/2020 | 7/10/2020 | Approved - Closed |
| Small | Le Grand Union High | Le Grand High | Funding | 59/65730-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/29/2020 | 7/10/2020 | 7/10/2020 | Approved - Closed |
| Large | San Marcos Unified | La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) | Funding | 50/73791-00-016 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/29/2020 | 7/13/2020 | 7/10/2020 | Approved - Closed |
| Large | San Marcos Unified | La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) | Funding | 57/73791-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/30/2020 | 7/14/2020 | 7/10/2020 | Approved - Closed |
| Large | Twin Rivers Unified | Grant High | Funding | 57/76505-00-054 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 7/6/2020 | 7/10/2020 | 7/10/2020 | Approved - Closed |

School District Extension Requests
(as of June 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|--|---|-----------------|--|---------------------------------|---|-------------------|--------------------------|--------------------------------------|-------------------|
| Large | Chico Unified | Pleasant Valley High | Funding | 55/61424-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/6/2020 | 7/10/2020 | 7/10/2020 | Approved - Closed |
| Large | Merced City Elementary | Ada Givens Elementary | Funding | 50/65771-00-022 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 7/7/2020 | 7/13/2020 | 7/13/2020 | Approved - Closed |
| Large | Fremont Unified | American High | Funding | 50/61176-00-012 | Eligibility & Funding Responses | 90-day SDWAG Update | 6/4/2020 | 7/15/2020 | 7/14/2020 | Approved - Closed |
| Large | Corona-Norco Unified | Roosevelt High | Funding | 55/67033-00-002 | Audit Correspondence | Eligible Costs & Supporting Documentation and SAB 50-10 | 6/18/2020 | 7/17/2020 | 7/14/2020 | Approved - Closed |
| Large | Corona-Norco Unified | Roosevelt High | Funding | 55/67033-00-003 | Audit Correspondence | Eligible Costs & Supporting Documentation and SAB 50-10 | 6/18/2020 | 7/17/2020 | 7/14/2020 | Approved - Closed |
| Large | Fremont Unified | Eligibility Update | Eligibility | | Eligibility & Funding Responses | 50-01 Submittal for 90-day Notice | 6/30/2020 | 7/15/2020 | 7/15/2020 | Approved - Closed |
| Large | Central Unified | Tilley Elementary | Funding | 50/73965-00-019 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/8/2020 | 7/15/2020 | 7/15/2020 | Approved - Closed |
| Large | Ventura Unified | Ventura High - CTEFP | Funding | 59/72652-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 7/20/2020 | 7/15/2020 | Approved - Closed |
| Large | Ventura Unified | Ventura High - CTEFP (Robotics) | Funding | 59/72652-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 7/20/2020 | 7/15/2020 | Approved - Closed |
| Large | Ventura Unified | Ventura High - CTEFP (Welding) | Funding | 59/72652-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 7/20/2020 | 7/15/2020 | Approved - Closed |
| Medium | Sierra Sands Unified | Burroughs High | Funding | 58/73742-00-005 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/26/2020 | 7/31/2020 | 7/16/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 58/66035-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/18/2020 | 7/2/2020 | 7/16/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Oak Avenue Elementary | Funding | 58/66035-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/18/2020 | 7/2/2020 | 7/16/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 57/66068-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/29/2020 | 7/17/2020 | 7/16/2020 | Approved - Closed |
| Large | Milpitas Unified | Mabel Mattos Elementary | Funding | 50/73387-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/2/2020 | 7/16/2020 | 7/16/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Vista Verde MS; Mary Chapa Academy & Oak Avenue ES | Funding | 58/66035-00-001; 002 & 003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 7/2/2020 | 7/16/2020 | 7/16/2020 | Approved - Closed |
| Large | Los Angeles Unified | Camino Nuevo High | Funding | 54/64733-00-058 | Accounts Receivables | Accounts Receivable Payments | 6/1/2020 | 7/31/2020 | 7/16/2020 | Approved - Closed |
| Small | Yreka Union High | Yreka High | Funding | 57/70516-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/15/2020 | 6/24/2020 | 7/17/2020 | Approved - Closed |
| Medium | Parlier Unified | Parlier High - Patient Care Facility | Funding | 55/62364-00-01 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/14/2020 | 7/21/2020 | 7/17/2020 | Approved - Closed |
| Medium | McFarland Unified | McFarland High | Funding | 57/73908-00-005 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/11/2020 | 7/31/2020 | 7/21/2020 | Approved - Closed |
| Large | San Juan Unified | Del Campo High | Funding | 59/67447-00-005 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/9/2020 | 7/23/2020 | 7/22/2020 | Approved - Closed |
| Large | Torrance Unified | West High | Funding | 55/65060-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/3/2020 | 7/23/2020 | 7/22/2020 | Approved - Closed |
| Large | Torrance Unified | North High | Funding | 55/65060-00-007 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/3/2020 | 7/23/2020 | 7/22/2020 | Approved - Closed |
| Medium | Santa Paula Unified | Santa Paula High - CTEFP Arts, Media, & Entertainment | Funding | 59/76828-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/21/2020 | 7/27/2020 | 7/23/2020 | Approved - Closed |
| Small | Galt Joint Union High | Liberty Ranch High | Funding | 58/67355-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 7/16/2020 | 7/24/2020 | 7/24/2020 | Approved - Closed |
| Large | Moreno Valley Unified | Vista Del Laqo High - Health Science CTE | Funding | 55/67124-00-006 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/16/2020 | 7/24/2020 | 7/24/2020 | Approved - Closed |
| Large | Moreno Valley Unified | Vista Del Laqo High / Public Services CTE | Funding | 55/67124-00-005 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/16/2020 | 7/24/2020 | 7/24/2020 | Approved - Closed |
| Large | Sequoia Union High | Redwood High | Funding | 57/69062-00-037 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 4/17/2020 | 7/27/2020 | Approved - Closed |
| Large | Sequoia Union High | Redwood High | Funding | 57/69062-00-037 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/12/2020 | 5/15/2020 | 7/27/2020 | Approved - Closed |
| Large | Sequoia Union High | Redwood High | Funding | 57/69062-00-037 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/15/2020 | 6/12/2020 | 7/27/2020 | Approved - Closed |
| Small | Caruthers Unified | Caruthers High | Funding | 59/75598-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/9/2020 | 7/23/2020 | 7/27/2020 | Approved - Closed |
| Small | Guadalupe Union Elementary | New Middle | Funding | 50/69203-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/9/2020 | 7/31/2020 | 7/28/2020 | Approved - Closed |
| Small | Pixley Union Elementary | Pixley Elementary | Funding | 57/72041-00-001, 58/72041-00-001, 70/72041-00-001 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 7/31/2020 | 7/29/2020 | Approved - Closed |
| Large | Poway Unified | Poway High | Funding | 55/68296-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/3/2020 | 7/30/2020 | 7/29/2020 | Approved - CLOSED |
| Large | Vacaville Unified | Jepson Middle | Funding | 58/70573-00-001 | Audit Correspondence | Substantial Progress Review - Documentation Request | 7/18/2020 | 7/31/2020 | 7/29/2020 | Approved - Closed |
| Small | Brittan Elementary | Brittan Elementary | Funding | 50/71357-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 5/13/2020 | 7/31/2020 | 7/30/2020 | Approved - Closed |
| Small | Grass Valley Elementary | Yuba River Charter | Eligibility | 54/66332-00-002 | Audit Correspondence | Audit Correspondence | 2/21/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Medium | Del Norte County Unified | Crescent Elk Middle | Funding | 58/61820-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/14/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Large | San Bernardino City Unified | Pacific High | Funding | 55/67876-00-005 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Large | San Bernardino City Unified | San Gorgonio High | Funding | 55/67876-00-004 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/16/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Small | Yuba County Office of Education | Various | Funding | 57/10587-00-001 to 006 and 50/10587-00-001 to 008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Large | San Dieguito Union High | La Costa Canyon High and Torrey Pines High | Funding | 59/68346-00-002 & 59/68346-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/20/2020 | 7/31/2020 | 7/31/2020 | Approved - Closed |
| Medium | Greenfield Union Elementary | Vista Verde Middle | Funding | 58/66035-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 7/29/2020 | 8/3/2020 | 7/31/2020 | Approved - Closed |
| Small | Trinidad Union Elementary | Trinidad Union Elementary | Funding | 57/63057-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/21/2020 | 7/31/2020 | 8/4/2020 | Approved - Closed |
| Medium | Tahoe-Truckee Unified | Sierra High and Truckee High CTE projects | Funding | 59/66944-00-002, 55/66944-00-006, 55/66944-00-007, 55/66944-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/18/2020 | 7/10/2020 | 8/4/2020 | Approved - Closed |
| Large | Modesto City High | Modesto High CTEFP | Funding | 55/71175-00-006 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/9/2020 | 7/15/2020 | 8/4/2020 | Approved - Closed |
| Large | San Bernardino City Unified | Indian Springs High | Funding | 59/67876-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/21/2020 | 8/4/2020 | 8/4/2020 | Approved - Closed |
| Medium | Tahoe-Truckee Unified | Truckee High , Sierra Continuation High | Funding | 55/66944-00-006, -007, -008 and -009 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/10/2020 | 7/31/2020 | 8/4/2020 | Approved - Closed |
| Large | Los Angeles Unified | Bright (Birdielee V) Elementary | Funding | 61/64733-00-4012 | Accounts Receivables | Accounts Receivable Payments | 7/28/2020 | 8/18/2020 | 8/4/2020 | Approved - Closed |
| Medium | Nevada Joint Union High | Nevada Union High | Funding | 59/66357-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/14/2020 | 8/4/2020 | 8/4/2020 | Approved - Closed |
| Medium | Nevada Joint Union High | Nevada Union High | Funding | 59/66357-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/14/2020 | 8/4/2020 | 8/4/2020 | Approved - Closed |
| Medium | Nevada Joint Union High | Silver Springs Continuation High | Funding | 55/66357-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/14/2020 | 8/4/2020 | 8/4/2020 | Approved - Closed |

School District Extension Requests
(as of June 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|--|---|-----------------|-------------------------------------|---------------------------------|---|-------------------|--------------------------|--------------------------------------|-------------------|
| Medium | South Monterey County Joint Union High | King City High | Funding | 57/66068-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/29/2020 | 8/7/2020 | 8/6/2020 | Approved - Closed |
| Large | Grossmont Union High | Helix High | Funding | 54/68130-02-001 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 5/25/2020 | 6/5/2020 | 8/7/2020 | Approved - Closed |
| Small | Monson-Sultana Joint Union Elementary | Financial Hardship Review | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 7/31/2020 | 8/7/2020 | Approved - Closed |
| Large | Twin Rivers Unified | Foothill High | Funding | 57/76505-00-045 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 7/27/2020 | 8/7/2020 | 8/7/2020 | Approved - Closed |
| Small | Monson-Sultana Joint Union Elementary | Monson-Sultana Elementary | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 7/31/2020 | 8/7/2020 | 8/7/2020 | Approved - Closed |
| Large | Sanger Unified | Sanger High | Funding | 55/62414-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 8/10/2020 | 8/10/2020 | Approved - Closed |
| Large | Los Angeles Unified | Lou Dantzler Preparatory Charter Middle | Funding | 54/64733-00-064 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 7/10/2020 | 7/24/2020 | 8/10/2020 | Approved - Closed |
| Medium | Acalanes Union High | Las Lomas High | Funding | 55/61630-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 6/18/2020 | 8/12/2020 | 8/11/2020 | Approved - Closed |
| Large | Placentia-Yorba Linda Unified | Valencia High | Funding | 57/66068-00-036 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/17/2020 | 8/17/2020 | 8/12/2020 | Approved - Closed |
| Medium | Morgan Hill Unified | Ann Sobrato High CTE | Funding | 55/69583-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 7/22/2020 | 8/13/2020 | Approved - Closed |
| Small | John Swett Unified | John Swett High CTE | Eligibility | | Eligibility & Funding Responses | CTE - 15-Day Response | 6/30/2020 | 7/31/2020 | 8/13/2020 | Approved - Closed |
| Large | Pleasanton Unified | Foothill High | Eligibility | | Eligibility & Funding Responses | CTE - 15-Day Response | 7/30/2020 | 8/6/2020 | 8/13/2020 | Approved - Closed |
| Large | Los Angeles Unified | South Region High #8 | Funding | 56/64733-00-016 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 7/31/2020 | 8/14/2020 | 8/14/2020 | Approved - Closed |
| Large | Santa Ana Unified | Century High CTE | Funding | 59/66670-00-009 | Eligibility & Funding Responses | CTE - 4-Day Response | 8/4/2020 | 8/14/2020 | 8/14/2020 | Approved - Closed |
| Large | Manteca Unified | East Union High CTE Project | Funding | 55/68593-03-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/31/2020 | 8/14/2020 | 8/14/2020 | Approved - Closed |
| Small | Firebaugh-Las Deltas Unified | Firebaugh High | Funding | 59/73809-00-004 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/5/2020 | 8/14/2020 | 8/14/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 57/66068-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/29/2020 | 8/14/2020 | 8/14/2020 | Approved - Closed |
| Large | Central Unified | Tilley Elementary | Funding | 50/73965-00-019 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/5/2020 | 7/8/2020 | 8/15/2020 | Approved - Closed |
| Large | Los Angeles Unified | Sherman Oaks Center for Enriched Studies (SOCES) | Funding | 55/64733-00-031 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/18/2020 | 8/17/2020 | Approved - Closed |
| Large | Los Angeles Unified | Sherman Oaks Center for Enriched Studies (SOCES) | Funding | 55/64733-00-032 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/18/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wiseburn Unified | Da Vinci Science | Funding | 55/76869-00-005 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/14/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wiseburn Unified | Da Vinci Communications | Funding | 55/76869-00-006 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/14/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wiseburn Unified | Da Vinci Communications | Funding | 55/76869-00-007 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/14/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wiseburn Unified | Da Vinci Science | Funding | 55/76869-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/10/2020 | 8/14/2020 | 8/17/2020 | Approved - Closed |
| Large | Lodi Unified | Bear Creek High CTE | Funding | 55/68585-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 8/21/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wiseburn Unified | Da Vinci Science | Funding | 55/76869-00-005 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/17/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wiseburn Unified | Da Vinci Communications | Funding | 55/76869-00-006 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/17/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wiseburn Unified | Da Vinci Communications | Funding | 55/76869-00-007 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/17/2020 | 8/17/2020 | Approved - Closed |
| Medium | Wiseburn Unified | Da Vinci Science | Funding | 55/76869-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/17/2020 | 8/17/2020 | Approved - Closed |
| Medium | Fallbrook Union Elementary | Mary Fay Pendleton Elementary | Funding | 51/68114-00-003 and 51/68114-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/15/2020 | 8/3/2020 | 8/18/2020 | Approved - Closed |
| Large | Fremont Unified | Mission San Jose High | Funding | 50/61176-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 7/27/2020 | 8/18/2020 | Approved - Closed |
| Large | Fremont Unified | Mission San Jose High | Funding | 50/61176-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/27/2020 | 8/17/2020 | 8/18/2020 | Approved - Closed |
| Small | Northern Humboldt Union High | Arcata High - Fine Arts Building | Funding | 59/62687-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/14/2020 | 8/31/2020 | 8/18/2020 | Approved - Closed |
| Small | Northern Humboldt Union High | Arcata High - Garden | Funding | 59/62687-00-007 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/14/2020 | 8/31/2020 | 8/18/2020 | Approved - Closed |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 57/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/26/2020 | 6/12/2020 | 8/19/2020 | Approved - Closed |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 57/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/12/2020 | 6/19/2020 | 8/19/2020 | Approved - Closed |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 57/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/26/2020 | 6/26/2020 | 8/19/2020 | Approved - Closed |
| Large | Sequoia Union High | Carlmont High | Funding | 59/69062-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 8/5/2020 | 8/19/2020 | Approved - Closed |
| Large | Redondo Beach Unified | New Construction Eligibility | Eligibility | | Eligibility & Funding Responses | Form SAB 50-02 - 15-Day Response | 7/23/2020 | 7/30/2020 | 8/19/2020 | Approved - Closed |
| Large | Sequoia Union High | Carlmont High | Funding | 59/69062-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/15/2020 | 8/18/2020 | 8/19/2020 | Approved - Closed |
| Large | Sequoia Union High | Carlmont High | Funding | 59/69062-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/18/2020 | 8/20/2020 | 8/19/2020 | Approved - Closed |
| Large | San Marcos Unified | La Mirada Academy K-8 (Formerly known as Alvin M. Dunn) | Funding | 50-73791-00-016 | Full-Day Kindergarten | FDKFGP - 15-Day Response | 5/28/2020 | 6/29/2020 | 8/20/2020 | Approved - Closed |
| Medium | Lamont Elementary | Lamont Elementary | Funding | 70/63560-00-001 | Full-Day Kindergarten | FDKFGP May 22nd Deadline for documents | 5/22/2020 | 8/21/2020 | 8/21/2020 | Approved - Closed |
| Small | Shoreline Unified | Tomales High | Eligibility | | Eligibility & Funding Responses | CTE - 15-Day Response | 8/5/2020 | 8/13/2020 | 8/21/2020 | Approved - Closed |
| Large | Long Beach Unified | Richard Browning High | Funding | 55/64725-05-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/14/2020 | 8/21/2020 | 8/21/2020 | Approved - Closed |
| Large | Pleasanton Unified | Foothill High | Funding | 55-75101-00-008 | Eligibility & Funding Responses | CTE - 4-Day Response | 8/21/2020 | 8/25/2020 | 8/21/2020 | Approved - Closed |
| Medium | El Dorado Union High | Independence Continuation | Funding | 57/61853-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/13/2020 | 7/15/2020 | 8/24/2020 | Approved - Closed |
| Medium | El Dorado Union High | El Dorado | Funding | 57/61853-00-009 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/13/2020 | 7/15/2020 | 8/24/2020 | Approved - Closed |
| Medium | El Dorado Union High | Independence High and El Dorado High | Funding | 57/61853-00-008 57/61853-00-009 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 4/20/2020 | 8/28/2020 | 8/24/2020 | Approved - Closed |
| Medium | Mendota Unified | McCabe Elementary | Funding | 57/75127-00-006 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/10/2020 | 8/31/2020 | 8/26/2020 | Approved - Closed |
| Medium | Mendota Unified | Washington Elementary | Funding | 57/75127-00-005 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/10/2020 | 8/31/2020 | 8/26/2020 | Approved - Closed |

School District Extension Requests
(as of June 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|--|--|-----------------|--------------------------------------|---------------------------------|---|-------------------|--------------------------|--------------------------------------|-------------------|
| Medium | Del Norte County Unified | Joe Hamilton Elementary | Funding | 58/61820-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 8/31/2020 | 8/26/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 55/66068-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/27/2020 | 8/11/2020 | 8/26/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 55/66068-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/13/2020 | 8/26/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 55/66068-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/11/2020 | 8/28/2020 | 8/26/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 59/66068-00-002 | Fund Release | Form SAB 50-05 Submittal | 9/25/2020 | 10/23/2020 | 8/26/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 59/66068-00-002 | Eligibility & Funding Responses | CDE/DSA Approvals Submittal | 10/23/2020 | 11/9/2020 | 8/26/2020 | Approved - Closed |
| Large | Los Angeles Unified | Boyle Heights STEM Academy | Funding | 55/64733-00-030 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/24/2020 | 8/31/2020 | 8/28/2020 | Approved - Closed |
| Large | Los Angeles Unified | Canoga Park Senior High | Funding | 59/64733-00-020 | Audit Correspondence | Audit Correspondence | 8/26/2020 | 9/9/2020 | 8/28/2020 | Approved - Closed |
| Large | Los Angeles Unified | Central Los Angeles Middle #1 | Funding | 50/64733-00-055 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 8/21/2020 | 9/4/2020 | 9/1/2020 | Approved - Closed |
| Large | Fremont Unified | Lila Bringham Elementary | Funding | 50/61176-00-011 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 9/18/2020 | 9/24/2020 | 9/1/2020 | Approved - Closed |
| Medium | Mendota Unified | "New" Elementary | Funding | 50/75127-00-004 | Audit Correspondence | Substantial Progress Review - Documentation Request | 7/1/2020 | 8/31/2020 | 9/2/2020 | Approved - Closed |
| Small | Tehama County Department of Education | New Construction Eligibility | Eligibility | | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 8/20/2020 | 9/4/2020 | 9/4/2020 | Approved - Closed |
| Large | Kern High | Independence High | Funding | 55/63529-00-005 55/63529-00-016 | Audit Correspondence | Substantial Progress Review - Documentation Request | 6/7/2020 | 9/7/2020 | 9/5/2020 | Approved - Closed |
| Medium | Los Angeles County Office of Education | Paramount Elementary | Funding | 50/10199-00-013 | Audit Correspondence | SOPFE | 8/31/2020 | 9/11/2020 | 9/8/2020 | Approved - Closed |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 50/10330-99-009 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 6/30/2020 | 7/31/2020 | 9/10/2020 | Approved - Closed |
| Medium | Sierra Sands Unified | Burroughs High | Funding | 58/73742-00-005 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/26/2020 | 9/14/2020 | 9/11/2020 | Approved - Closed |
| Medium | Hollister | Santana Ranch | Funding | 50/67470-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 9/10/2020 | 9/14/2020 | 9/11/2020 | Approved - Closed |
| Small | Muroc Joint Unified | Irving L. Branch Elementary | Funding | 51/63685-00-002 | Audit Correspondence | Substantial Progress Review - Documentation Request | 7/15/2020 | 10/16/2020 | 9/15/2020 | Approved - Closed |
| Small | Muroc Joint Unified | Bailey Elementary | Funding | 51/63685-00-003 | Audit Correspondence | Substantial Progress Review - Documentation Request | 7/15/2020 | 10/16/2020 | 9/15/2020 | Approved - Closed |
| Small | Muroc Joint Unified | Bailey Elementary | Funding | 57/63685-00-009 | Audit Correspondence | Substantial Progress Review - Documentation Request | 7/15/2020 | 10/16/2020 | 9/15/2020 | Approved - Closed |
| Large | Chico Unified | Chico High | Funding | 59/61424-00-008 | Eligibility & Funding Responses | Submission of DSA and CDE Approvals for CTEFP Application | 9/25/2020 | 12/25/2020 | 9/16/2020 | Approved - Closed |
| Large | Central Unified | Hahn Phan Tilley | Funding | 50/79365-00-019 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 8/14/2020 | 9/1/2020 | 9/22/2020 | Approved - Closed |
| Large | Oakland Unified | Met West High | Funding | 50/61259-50-001 | Audit Correspondence | Audit Correspondence | 9/3/2020 | 9/17/2020 | 9/23/2020 | Approved - Closed |
| Large | Milpitas Unified | Mabel Mattos Elementary | Funding | 50/73387-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 9/22/2020 | 9/25/2020 | 9/24/2020 | Approved - Closed |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016; 50/10330-99-009 | Audit Correspondence | Audit Correspondence | 9/17/2020 | 9/30/2020 | 9/28/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Dunlap Elementary | Funding | 57/62265-00-024 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/10/2020 | 8/31/2020 | 9/29/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Orange Cove High | Funding | 50/62265-00-009 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/14/2020 | 8/31/2020 | 9/29/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Alta Elementary | Funding | 50/62265-00-010 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/14/2020 | 8/31/2020 | 9/29/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Orange Cove High | Funding | 50/62265-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 8/31/2020 | 9/29/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Dunlap Elementary | Funding | 57/62265-00-024 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/10/2020 | 10/16/2020 | 9/29/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Alta Elementary | Funding | 50/62265-00-010 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 6/14/2020 | 10/16/2020 | 9/29/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Orange Cove High | Funding | 50/62265-00-009 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/14/2020 | 10/16/2020 | 9/29/2020 | Approved - Closed |
| Medium | Kings Canyon Joint Unified | Orange Cove High | Funding | 50/62265-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/10/2020 | 10/16/2020 | 9/29/2020 | Approved - Closed |
| Large | Los Angeles Unified | South Region Elementary #10 | Funding | 53/64733-00-555 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 9/17/2020 | 9/25/2020 | 9/29/2020 | Approved - Closed |
| Small | Sausalito Marin City | Bayside Martin Luther King Jr Academy | Funding | 58/65474-00-001 | Expenditure Reports | Audit Correspondence | 8/13/2020 | 9/30/2020 | 10/1/2020 | Approved - Closed |
| Large | Santa Ana Unified | Magnolia Science Academy - Santa Ana (formerly known as, Pacific Technology) | Funding | 54/66670-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 8/21/2020 | 9/25/2020 | 10/5/2020 | Approved - Closed |
| Large | Chaffey Joint Union High | Chaffey High | Funding | 57/67652-00-006 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 10/1/2020 | 10/30/2020 | 10/6/2020 | Approved - Closed |
| Large | Acton-Agua Dulce Unified | Vasquez High | Funding | 75309-00-001 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 5/29/2020 | 5/28/2021 | 10/7/2020 | Approved - Closed |
| Large | Riverside Unified | Ramona High | Funding | 58/67215-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/2/2020 | 8/31/2020 | 10/12/2020 | Approved - Closed |
| Small | Saint Helena Unified | St. Helena High | Funding | 58/66290-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 10/5/2020 | 10/12/2020 | 10/12/2020 | Approved - Closed |

School District Extension Requests
(as of June 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|--|---------------------------------------|-----------------|-------------------------------------|---------------------------------|---|-------------------|--------------------------|--------------------------------------|-------------------|
| Large | Western Placer Unified | New High #2/Twelve Bridges High CTE | Funding | 55/66951-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 9/25/2020 | 10/16/2020 | 10/14/2020 | Approved - Closed |
| Medium | Snowline Joint Unified | New K-12 | Funding | 50/73957-00-016 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 9/1/2020 | 10/15/2020 | Approved - Closed |
| Medium | Snowline Joint Unified | New K-12 | Funding | 50/73957-00-017 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 9/1/2020 | 10/15/2020 | Approved - Closed |
| Medium | Snowline Joint Unified | New K-12 | Funding | 50/73957-00-018 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 9/1/2020 | 10/15/2020 | Approved - Closed |
| Small | Gerber Union Elementary | Gerber Elementary | Funding | 57/71548-00-002 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 7/10/2020 | 10/15/2020 | Approved - Closed |
| Large | Napa Valley Unified | Napa Junction Elementary | Funding | 51/66266-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 10/5/2020 | 10/19/2020 | 10/19/2020 | Approved - Closed |
| Small | Gustine Unified | Gustine Elementary and Gustine Middle | Funding | 58/73619-00-001 and 58/73619-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 10/9/2020 | 10/19/2020 | 10/19/2020 | Approved - Closed |
| Small | Golden Plains Unified | Tranquillity High | Funding | 59/75234-00-002 | Eligibility & Funding Responses | DSA/CDE Approvals for CTE ROF Project | 9/24/2020 | 12/31/2020 | 10/23/2020 | Approved - Closed |
| Medium | South Monterey County Joint Union High | King City High | Funding | 57/66068-00-001 | Audit Correspondence | Audit Correspondence | 5/29/2020 | 9/11/2020 | 10/23/2020 | Approved - Closed |
| Large | Los Angeles Unified | Miller Elementary | Funding | 57/64733-00-607 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 10/22/2020 | 10/29/2020 | 10/23/2020 | Approved - Closed |
| Large | Oxnard Union High | Oxnard High - Mechatronics Lab | Funding | 59/72546-00-008 | Eligibility & Funding Responses | CTE Funding Request | 9/25/2020 | 10/25/2020 | 10/24/2020 | Approved - Closed |
| Large | Santa Ana Unified | Pacific Technology | Funding | 54/66670-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 9/25/2020 | 10/23/2020 | 10/27/2020 | Approved - Closed |
| Medium | Lindsay Unified | Lincoln Elementary | Funding | 70/71993-00-006 | Full-Day Kindergarten | FDKFGP Submittal Deadline | 10/23/2020 | 11/30/2020 | 10/28/2020 | Approved - Closed |
| Small | Old Adobe Union | Old Adobe Elementary | Funding | 54/70847-00-005 | Audit Correspondence | Substantial Progress Review - Documentation Request | 9/30/2020 | 10/30/2020 | 10/28/2020 | Approved - Closed |
| Large | Los Angeles Unified | Marvin Elementary | Funding | 57/64733-00-608 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 10/21/2020 | 10/28/2020 | 10/28/2020 | Approved - Closed |
| Large | San Ramon Valley Unified | Monte Vista High | Funding | 50/61804-02-007 | Audit Correspondence | Substantial Progress Review - Documentation Request | 10/23/2020 | 10/28/2020 | 10/28/2020 | Approved - Closed |
| Large | San Ramon Valley Unified | Dougherty Valley High | Funding | 50/61804-02-009 | Substantial Progress | Substantial Progress Checklist | 10/23/2020 | 10/28/2020 | 10/28/2020 | Approved - Closed |
| Large | San Ramon Valley Unified | Gale Ranch Middle | Funding | 50/61804-02-008 | Substantial Progress | Substantial Progress Checklist | 10/23/2020 | 10/28/2020 | 10/28/2020 | Approved - Closed |
| Large | Los Angeles Unified | Perez (Alphonso B.) Special Ed Center | Funding | 57/64733-00-606 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 10/22/2020 | 10/29/2020 | 10/29/2020 | Approved - Closed |
| Small | Liberty Elementary | Liberty Elementary | Funding | 50/71985-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/11/2020 | 9/11/2020 | 10/30/2020 | Approved - Closed |
| Large | Santa Ana Unified | Pacific Technology | Funding | 54/66670-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/23/2020 | 11/6/2020 | 11/5/2020 | Approved - Closed |
| Large | San Diego Unified | Magnolia Science Academy | Funding | 54/68338-02-002 | Audit Correspondence | Audit Correspondence | 7/10/2020 | 7/31/2020 | 11/7/2020 | Approved - Closed |
| Medium | San Lorenzo Valley Unified | San Lorenzo Valley High | Funding | 55-69807-00-002 | Eligibility & Funding Responses | CDE and DSA Plan Approval Letters | 9/24/2020 | 3/24/2021 | 11/9/2020 | Approved - Closed |
| Medium | San Lorenzo Valley Unified | San Lorenzo Valley High | Funding | 55-69807-00-003 | Eligibility & Funding Responses | CDE and DSA Plan Approval Letters | 9/24/2020 | 3/24/2021 | 11/9/2020 | Approved - Closed |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 50/10330-99-009 | Audit Correspondence | Expenditure Closeout Review - Documentation Request | 9/30/2020 | 10/31/2020 | 11/9/2020 | Approved - Closed |
| Large | Santa Ana Unified | Pacific Technology | Funding | 54/66670-00-003 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 8/21/2020 | 9/7/2020 | 11/13/2020 | Approved - Closed |
| Small | Guadalupe Union Elementary | New Middle | Funding | 50/69203-00-001 | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 10/17/2020 | 11/30/2020 | 11/17/2020 | Approved - Closed |
| Small | Gerber Union Elementary | Gerber Elementary | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 10/17/2020 | 11/20/2020 | 11/18/2020 | Approved - Closed |
| Medium | Southern Kern Unified | Hamilton/Rosamond Elementary | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 10/17/2020 | 11/20/2020 | 11/19/2020 | Approved - Closed |
| Medium | Patterson Joint Unified | Patterson High | Funding | 50/71217-00-009 | Audit Correspondence | Substantial Progress Review - Documentation Request | 10/23/2020 | 11/6/2020 | 11/20/2020 | Approved - Closed |
| Medium | Patterson Joint Unified | Patterson High | Funding | 50/71217-00-009 | Audit Correspondence | Substantial Progress Review - Documentation Request | 11/6/2020 | 11/20/2020 | 11/20/2020 | Approved - Closed |
| Medium | Romoland Elementary | Romoland Elementary | Funding | 57/67231-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 11/13/2020 | 11/23/2020 | 11/23/2020 | Approved - Closed |
| Small | Liberty Elementary | Liberty Elementary District | Funding | 50/71985-00-002 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/23/2020 | 11/30/2020 | 12/1/2020 | Approved - Closed |
| Large | Riverside County Office of Education | Jurupa Community | Funding | 50/10330-98-016 & 50/10330-99-009 | Audit Correspondence | Audit Correspondence | 10/30/2020 | 11/30/2020 | 12/1/2020 | Approved - Closed |
| Large | San Diego Unified | Kearny High - CTE | Funding | 59/68338-00-015 | Eligibility & Funding Responses | Submission of CDE/DSA approval letters | 9/24/2020 | 1/25/2021 | 12/2/2020 | Approved - Closed |
| Medium | Centineia Valley Union High | Leuzinger High | Funding | 55/64352-00-005 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/12/2020 | 1/29/2021 | 12/2/2020 | Approved - Closed |
| Small | Hope Elementary | Hope Elementary | Funding | 70/71944-00-001 | Full-Day Kindergarten | FDKFGP - 4-Day Response | 10/23/2020 | 4/23/2021 | 12/3/2020 | Approved - Closed |
| Large | Visalia Unified | Mineral King Elementary | Funding | 57/72256-00-022 | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 10/28/2020 | 12/3/2020 | 12/4/2020 | Approved - Closed |
| Small | Millville Elementary | Millville Elementary | Funding | 57/70052-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 11/23/2020 | 12/7/2020 | 12/7/2020 | Approved - Closed |
| Small | Millville Elementary | Millville Elementary | Funding | 50/70052-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 11/20/2020 | 12/7/2020 | 12/7/2020 | Approved - Closed |
| Large | Sanger Unified | Lincoln Elementary | Funding | 57/62414-00-014 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/25/2020 | 12/15/2020 | 12/10/2020 | Approved - Closed |
| Small | Plumas Unified | Quincy Elementary | Funding | 58/66969-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/7/2020 | 12/14/2020 | 12/14/2020 | Approved - Closed |
| Large | Clovis Unified | Buchanan High CTE | Funding | 55/62117-00-013 | Eligibility & Funding Responses | RESERVATION OF FUNDS | 9/25/2020 | 1/8/2021 | 12/15/2020 | Approved - Closed |
| Large | Clovis Unified | Clovis East High CTE | Funding | 55/62117-00-014 | Eligibility & Funding Responses | RESERVATION OF FUNDS | 9/25/2020 | 12/31/2020 | 12/15/2020 | Approved - Closed |
| Small | Ducor Union Elementary | Ducor Elementary | Funding | 70/71894-00-001 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 12/16/2020 | Approved - Closed |

School District Extension Requests
(as of June 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|---------------------------------------|-------------------------------|-----------------|-------------------------------------|---------------------------------|--|-------------------|--------------------------|--------------------------------------|-------------------|
| Medium | Wasco Union Elementary | Teresa Burke Elementary | Funding | 50/63842-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 11/21/2020 | 12/16/2020 | 12/16/2020 | Approved - Closed |
| Medium | Lamont Elementary | Alicante Elementary | Funding | 70/63560-00-003 | Full-Day Kindergarten | FDKFGP October 23 Deadline | 10/23/2020 | 1/15/2021 | 12/17/2020 | Approved - Closed |
| Medium | Greenfield Union | Planz Elementary | Funding | 70/63503-00-001 | Full-Day Kindergarten | SAB 70-02 and contracts | 10/23/2020 | 12/31/2020 | 12/18/2020 | Approved - Closed |
| Large | Anaheim Union High | Oxford Academy CTE | Funding | 59/66431-05-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 5/31/2020 | 12/31/2020 | 12/18/2020 | Approved - Closed |
| Small | Plaza Elementary | Plaza Elementary | Eligibility | 50/62638-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/16/2020 | 12/18/2020 | 12/18/2020 | Approved - Closed |
| Small | Plaza Elementary | Plaza Elementary | Eligibility | 57/62638-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/18/2020 | 12/18/2020 | 12/18/2020 | Approved - Closed |
| Large | Los Angeles Unified | El Sereno Middle | Funding | 57/64733-34-016 | Eligibility & Funding Responses | Resolution of building removals for two ORG applications | 12/8/2020 | 12/24/2020 | 12/18/2020 | Approved - Closed |
| Large | Los Angeles Unified | Central Region Elementary #15 | Funding | 50/64733-00-143 and 53/64733-00-085 | Audit Correspondence | Audit Correspondence | 12/8/2020 | 12/22/2020 | 12/21/2020 | Approved - Closed |
| Medium | Hollister | Sunnyslope | Funding | 50/67470-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/21/2020 | 12/31/2020 | 12/21/2020 | Approved - Closed |
| Medium | Sierra Sands Unified | Burroughs High | Funding | 58/73742-00-005 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 9/14/2020 | 12/31/2020 | 12/30/2020 | Approved - Closed |
| Small | Santa Ynez Valley Union High | Santa Ynez Valley High | Funding | 57/69328-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/15/2020 | 12/31/2020 | 12/30/2020 | Approved - Closed |
| Large | Twin Rivers Unified | Westside Elementary | Funding | | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/22/2020 | 12/30/2020 | 12/30/2020 | Approved - Closed |
| Large | Menifee Union Elementary | Taawila Elementary | Funding | 50/67116-00-015 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/16/2020 | 1/4/2021 | 1/4/2021 | Approved - Closed |
| Large | San Ramon Valley Unified | Stone Valley | Funding | 57/61804-00-032 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/30/2020 | 1/5/2021 | 1/5/2021 | Approved - Closed |
| Small | Monson-Sultana Joint Union Elementary | Monson-Sultana Elementary | Funding | 57/72009-00-002 and 50/72009-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/28/2020 | 1/8/2021 | 1/6/2021 | Approved - Closed |
| Medium | Sulphur Springs Union | Valley View Elementary | Funding | 50/65045-00-010 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/31/2020 | 1/8/2021 | 1/7/2021 | Approved - Closed |
| Large | Tracy Joint Unified | Millennium Charter | Funding | 54/75499-00-003 and 54/75499-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 12/24/2020 | 1/7/2021 | 1/7/2021 | Approved - Closed |
| Large | Oxnard | Fremont Intermediate | Funding | 57/72538-00-026 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/24/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Large | Oxnard | Harrington Elementary | Funding | 50/72538-00-011 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/23/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Medium | Ripon Unified | Weston Elementary | Funding | 50/68650-00-006 and 57/68650-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/23/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Small | Plumas Unified | Quincy Elementary | Funding | 58/66969-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/14/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Small | Clay Joint Elementary | Clay Elementary | Funding | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 12/20/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Large | Escondido Union | Central Elementary | Funding | 50/68098-00-009 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/28/2020 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Small | Clay Joint Elementary | Clay Elementary | Funding | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 1/4/2021 | 1/8/2021 | 1/8/2021 | Approved - Closed |
| Small | Santa Ynez Valley Union High | Santa Ynez Valley High | Funding | 57/69328-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/15/2020 | 1/8/2021 | 1/11/2021 | Approved - Closed |
| Small | Santa Ynez Valley Union High | Santa Ynez Valley High | Funding | 57/69328-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 12/15/2020 | 1/15/2021 | 1/11/2021 | Approved - Closed |
| Small | Planada Elementary | Planada Elementary | Funding | 70/65821-00-001 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/12/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Fremont Elementary | Funding | 70/63404-00-005 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 2/15/2021 | 1/12/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Fremont Elementary | Funding | 70/63404-00-005 | Full-Day Kindergarten | FDKFGP October 23 Deadline | 10/23/2020 | 1/15/2021 | 1/13/2021 | Approved - Closed |
| Small | Planada Elementary | Planada Elementary | Funding | 70/65821-00-001 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 2/15/2021 | 1/13/2021 | Approved - Closed |
| Large | Los Angeles Unified | Robert Frost Middle | Funding | 57/64733-00-632 | Eligibility & Funding Responses | Form SAB 50-04 - 24-Hour Response | 1/13/2021 | 1/15/2021 | 1/13/2021 | Approved - Closed |
| Small | McCabe Union Elementary | McCabe Elementary | Funding | 70/63180-00-001 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Small | Wilsona Elementary | Vista San Gabriel Elementary | Funding | 70/65151-00-001 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Medium | Reef-Sunset Unified | Avenal Elementary | Funding | 70/73932-00-001 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Small | Needles Unified | Vista Colorado Elementary | Funding | 70/67801-00-002 | Full-Day Kindergarten | FDKFGP October 23rd Deadline | 10/23/2020 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Large | San Ramon Valley Unified | Stone Valley Middle | Funding | 50/61804-00-042 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/4/2021 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Medium | Rio Elementary | Rio Steam Elementary | Funding | 50/72561-00-015 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/30/2020 | 1/15/2021 | 1/15/2021 | Approved - Closed |
| Large | San Diego Unified | Magnolia Science Academy | Funding | 54/68338-02-002 | Audit Correspondence | Audit Correspondence | 11/16/2020 | 12/28/2020 | 1/16/2021 | Approved - Closed |
| Large | Escondido Union | Central Elementary | Funding | 50/68098-00-009 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/28/2020 | 1/18/2021 | 1/18/2021 | Approved - Closed |
| Large | Los Angeles Unified | Alliance Morgan McKinzie High | Funding | 54/64733-00-047 | Audit Correspondence | Audit Correspondence | 7/1/2020 | 9/30/2020 | 1/25/2021 | Approved - Closed |
| Medium | Cypress Elementary | Margaret Landell Elementary | Funding | 57/66480-00-006 | Eligibility & Funding Responses | 15 Day Letter for SAB 50-03, 50-04 | 1/13/2021 | 1/25/2021 | 1/25/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Hamilton Elementary | Funding | 50/63776-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 12/24/2020 | 2/1/2021 | 1/29/2021 | Approved - Closed |
| Large | Dublin Unified | J.M. Amador Elementary | Funding | 50/75093-00-010 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/19/2021 | 1/19/2021 | 1/29/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Hamilton Elementary | Eligibility | 50/63776-00-000 | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 12/21/2020 | 2/1/2021 | 2/1/2021 | Approved - Closed |
| Large | Los Angeles Unified | Locke Senior High | Funding | 57/64733-00-656 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/27/2021 | 2/3/2021 | 2/3/2021 | Approved - Closed |
| Large | San Francisco Unified | Burton High | Funding | 57/68478-26-005 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Paul Revere Elementary | Funding | 57/68478-00-057 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Daniel Webster Elementary | Funding | 57/68478-00-056 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/4/2021 | Approved - Closed |

School District Extension Requests
(as of June 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|-----------------------------|-----------------------------------|-----------------|---|---------------------------------|---|-------------------|--------------------------|--------------------------------------|-------------------|
| Large | San Francisco Unified | Longfellow Elementary | Funding | 57/68478-00-055 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | McKinley Elementary | Funding | 57/68478-00-054 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | James Lick Middle | Funding | 57/68478-00-051 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Burton High | Funding | 57/68478-26-005 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Paul Revere Elementary | Funding | 57/68478-00-057 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Daniel Webster Elementary | Funding | 57/68478-00-056 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | Longfellow Elementary | Funding | 57/68478-00-055 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | McKinley Elementary | Funding | 57/68478-00-054 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Large | San Francisco Unified | James Lick Middle | Funding | 57/68478-00-051 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/4/2021 | Approved - Closed |
| Small | Gerber Union Elementary | Gerber Elementary | Funding | 57/71548-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/27/2021 | 2/5/2021 | 2/4/2021 | Approved - Closed |
| Small | Kentfield Elementary | Kent Middle School | Funding | 57/65334-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/3/2021 | 2/5/2021 | 2/5/2021 | Approved - Closed |
| Small | Carpinteria Unified | Canalino | Funding | 50/69146-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/29/2021 | 2/12/2021 | 2/6/2021 | Approved - Closed |
| Small | Carpinteria Unified | Carpinteria Family | Funding | 50/69146-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/29/2021 | 2/12/2021 | 2/6/2021 | Approved - Closed |
| Large | San Francisco Unified | Ruth Asawa (SOTA) High | Funding | 57/68478-00-053 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/8/2021 | Approved - Closed |
| Large | San Francisco Unified | Academy of Arts Hgh | Funding | 57/68478-00-052 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 1/8/2021 | 2/8/2021 | Approved - Closed |
| Large | San Francisco Unified | Asawa School of the Arts High | Funding | 57/68478-00-053 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/8/2021 | Approved - Closed |
| Large | San Francisco Unified | Academy of Arts and Sciences High | Funding | 57/68478-00-052 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/31/2020 | 2/10/2021 | 2/8/2021 | Approved - Closed |
| Medium | South San Francisco Unified | Monte Verde Elementary | Funding | 57/69070-00-016 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/26/2021 | 2/9/2021 | 2/8/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Albany Park Elementary | Funding | 57/63404-00-004 | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 1/22/2021 | 2/12/2021 | 2/9/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Nueva Vista Elementary | Funding | 57/63404-00-005 | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 1/22/2021 | 2/12/2021 | 2/9/2021 | Approved - Closed |
| Small | McCabe Union Elementary | McCabe Elementary | Funding | 70/63180-00-001 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 2/26/2021 | 2/11/2021 | Approved - Closed |
| Large | Los Angeles Unified | Cleveland (Grover) High School | Funding | 57/64733-41-007 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/2/2021 | 2/12/2021 | 2/12/2021 | Approved - Closed |
| Large | Los Angeles Unified | Eagle Rock High School | Funding | 57/64733-00-657 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/3/2021 | 2/12/2021 | 2/12/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Rosamond Elementary | Funding | 70/63776-00-003 | Fund Release | Fund Release Authorization (Form SAB 70-02) | 10/23/2020 | 2/15/2021 | 2/15/2021 | Approved - Closed |
| Medium | Banning Unified | Banning High CTE | Funding | 55/66985-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/18/2020 | 2/18/2021 | 2/17/2021 | Approved - Closed |
| Large | Los Angeles Unified | Ulysses S. Grant Senior High | Funding | 57/64733-00-651 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 1/29/2021 | 2/10/2021 | 2/17/2021 | Approved - Closed |
| Large | San Jacinto Unified | New Middle School | Eligibility | | Eligibility & Funding Responses | SAB 50-04 & 50-01 90 Day letter | 2/1/2021 | 2/15/2021 | 2/17/2021 | Approved - Closed |
| Large | Los Angeles Unified | Gault Elementary | Funding | 57/64733-37-007 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/8/2021 | 2/17/2021 | 2/17/2021 | Approved - Closed |
| Small | Golden Plains Unified | Liberty High | Funding | 55/75580-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 12/16/2020 | 2/12/2021 | 2/18/2021 | Approved - Closed |
| Small | Golden Plains Unified | Liberty High | Funding | 55/75580-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 12/16/2020 | 2/12/2021 | 2/18/2021 | Approved - Closed |
| Small | Golden Plains Unified | Liberty High | Funding | 55/75580-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/25/2020 | 2/12/2021 | 2/18/2021 | Approved - Closed |
| Small | Golden Plains Unified | Liberty High | Funding | 55/75580-00-005 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/25/2020 | 2/12/2021 | 2/18/2021 | Approved - Closed |
| Medium | San Marino Unified | Huntington Middle | Funding | 57/64964-00-008 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 2/17/2021 | 2/24/2021 | 2/19/2021 | Approved - Closed |
| Medium | Tulare City | Alpine Vista Elementary | Funding | 50/72231-00-005 | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 2/8/2021 | 2/22/2021 | 2/22/2021 | Approved - Closed |
| Large | Corona-Norco Unified | John Adams Elementary | Funding | 50/67033-04-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/5/2021 | 3/5/2021 | 2/23/2021 | Approved - Closed |
| Large | Los Angeles Unified | Central Los Angeles Middle | Funding | 50/64733-00-055 | Audit Correspondence | Audit Correspondence | 2/15/2021 | 2/26/2021 | 2/23/2021 | Approved - Closed |
| Large | Chico Unified | Chico High | Funding | 59/61424-00-008 | Eligibility & Funding Responses | Submission of DSA and CDE Approvals for CTEFP Application | 12/25/2020 | 3/25/2021 | 2/24/2021 | Approved - Closed |
| Large | Kern High | 55/63529-00-005 through -016 | Funding | 55/63529-00-005 through 16 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 12/7/2020 | 3/8/2021 | 2/25/2021 | Approved - Closed |
| Medium | Snowline Joint Unified | New Construction K-12 | Funding | 50/73957-00-016 through 50/73957-00-018 | Eligibility & Funding Responses | 50-01 Submittal for 90-day Notice | 2/1/2021 | 3/1/2021 | 2/25/2021 | Approved - Closed |
| Large | Moreno Valley Unified | Moreno Valley High | Funding | 55/67124-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/8/2021 | 2/26/2021 | 2/26/2021 | Approved - Closed |
| Large | Escondido Union | Mission Middle | Funding | 58/68098-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/15/2021 | 2/26/2021 | 2/26/2021 | Approved - Closed |
| Medium | Centinela Valley Union High | Lawndale High CTE | Funding | 55/64352-00-005 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/29/2021 | 3/19/2021 | 3/1/2021 | Approved - Closed |
| Small | Carpinteria Unified | Carpinteria Family | Funding | 50/69146-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 3/4/2021 | 3/5/2021 | 3/2/2021 | Approved - Closed |
| Small | Carpinteria Unified | Canalino Elementary | Funding | 50/69146-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 3/4/2021 | 3/5/2021 | 3/2/2021 | Approved - Closed |

School District Extension Requests
(as of June 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|----------------------------------|--|-----------------|-------------------------------------|---------------------------------|---|-------------------|--------------------------|--------------------------------------|--------------------|
| Large | San Juan Unified | Casa Roble High - Patient Care CTE | Funding | 59/67447-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 2/5/2021 | 3/5/2021 | 3/4/2021 | Approved - Closed |
| Large | Los Angeles Unified | Central Region Elementary | Funding | 53/64733-00-408 | Audit Correspondence | Audit Correspondence | 2/26/2021 | 3/12/2021 | 3/4/2021 | Approved - Closed |
| Large | Los Angeles Unified | McKinley Elementary | Funding | 57/64733-00-660 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/8/2021 | 2/26/2021 | 3/5/2021 | Approved - Closed |
| Large | Los Angeles Unified | Robert F. Kennedy Elementary | Funding | 57/64733-00-649 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 2/19/2021 | 3/5/2021 | 3/9/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Hamilton/Rosamond Elementary | Funding | 50/63776-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/1/2021 | 3/12/2021 | 3/12/2021 | Approved - Closed |
| Large | Los Banos Unified | Creekside Junior High | Funding | 50/65755-00-009 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/21/2021 | 3/12/2021 | 3/12/2021 | Approved - Closed |
| Large | San Diego Unified | Magnolia Science Academy | Funding | 54/68338-02-002 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 12/28/2020 | 2/19/2021 | 3/17/2021 | Approved - Closed |
| Medium | Reef-Sunset Unified | Avenal Elementary | Funding | 70/73932-00-001 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 4/1/2021 | 3/23/2021 | Approved - Closed |
| Large | Long Beach Unified | Jordan High | Funding | 55/64725-00-008 | Eligibility & Funding Responses | CDA and DSA Approvals | 9/24/2020 | 9/24/2021 | 3/24/2021 | Approved - Closed |
| Large | Long Beach Unified | Renaissance High | Funding | 55/64725-00-006 | Eligibility & Funding Responses | CDA and DSA Approvals | 9/24/2020 | 9/24/2021 | 3/24/2021 | Approved - Closed |
| Small | Wilsona Elementary | Vista San Gabriel Elementary | Funding | 70/65151-00-001 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 4/1/2021 | 3/25/2021 | Approved - Closed |
| Small | Needles Unified | Vista Colorado Elementary | Funding | 70/67801-00-002 | Full-Day Kindergarten | FDKFGP 45 Day Reminder Letter | 1/15/2021 | 4/1/2021 | 3/26/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Rosamond Elementary | Funding | 70/63776-00-003 | Fund Release | Fund Release Authorization (Form SAB 70-02) | 2/15/2021 | 3/31/2021 | 3/26/2021 | Approved - Closed |
| Small | Golden Plains Unified | Tranquillity High | Funding | 59/75234-00-002 | Eligibility & Funding Responses | DSA/CDE Approvals For CTE ROF Project | 9/24/2020 | 4/30/2021 | 3/29/2021 | Approved - Closed |
| Small | Needles Unified | Vista Colorado Elementary | Funding | 70/67801-00-002 | Full-Day Kindergarten | FDKFGP Form 70-02 | 4/1/2021 | 4/16/2021 | 3/30/2021 | Approved - Closed |
| Large | San Jacinto Unified | New Middle School | Funding | 50/67249-00-017 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/19/2021 | 3/31/2021 | 3/31/2021 | Approved - Closed |
| Medium | Lindsay Unified | Washington Elementary | Funding | 57/71993-00-008 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/17/2021 | 3/31/2021 | 4/1/2021 | Approved - Closed |
| Large | Madera Unified | Matilda Torres High | Funding | 50/65243-00-011 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/16/2021 | 3/30/2021 | 4/5/2021 | Approved - Closed |
| Medium | Lindsay Unified | Lincoln Elementary | Funding | 57/71993-00-006 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/17/2021 | 3/31/2021 | 4/6/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Nueva Vista Elementary | Funding | 57/63404-00-005 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/16/2021 | 4/16/2021 | 4/6/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Albany Park Elementary | Funding | 57/63404-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/16/2021 | 4/16/2021 | 4/6/2021 | Approved - Closed |
| Small | Golden Plains Unified | Tranquillity High | Funding | 57/75234-00-005 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/2/2021 | 4/9/2021 | 4/8/2021 | Approved - Closed |
| Medium | Santa Maria Joint Union High | Aq Ed and Career Tech Center | Funding | 50/69310-00-008 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/1/2021 | 4/16/2021 | 4/9/2021 | Approved - Closed |
| Medium | Tahoe-Truckee Unified | Tahoe Lake Elementary School | Funding | 58-66944-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 4/8/2021 | 4/16/2021 | 4/13/2021 | Approved - Closed |
| Medium | Southern Kern Unified | Hamilton/Rosamond Elementary | Funding | 50/63776-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/12/2021 | 4/16/2021 | 4/16/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Albany Park Elementary | Funding | 57/63404-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/16/2021 | 4/30/2021 | 4/23/2021 | Approved - Closed |
| Medium | Delano Union Elementary | Nueva Vista Elementary | Funding | 57/63404-00-005 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/16/2021 | 4/30/2021 | 4/23/2021 | Approved - Closed |
| Small | Gravenstein Union Elementary | Gravenstein Elementary | Funding | 57/70714-00-003 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/26/2021 | 4/28/2021 | 4/27/2021 | Approved - Closed |
| Large | Las Virgenes Unified | Lupin Hill Elementary | Eligibility | | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 4/29/2021 | 5/5/2021 | 5/5/2021 | Approved - Closed |
| Medium | San Lorenzo Valley Unified | San Lorenzo Valley High | Funding | 55/69807-00-002 and 55/69807-00-003 | Eligibility & Funding Responses | CTEFP CDE & DSA Plan Approval Letters | 3/24/2021 | 4/30/2021 | 5/7/2021 | Approved - Closed |
| Medium | San Lorenzo Valley Unified | San Lorenzo Valley High | Funding | 55-69807-00-002 | Eligibility & Funding Responses | DSA Approval - CTE Cycle 5 Required Plan Approvals | 4/30/2021 | 5/14/2021 | 5/7/2021 | Approved - Closed |
| Medium | San Lorenzo Valley Unified | San Lorenzo Valley High | Funding | 55-69807-00-003 | Eligibility & Funding Responses | DSA Approval - CTE Cycle 5 Required Plan Approvals | 4/30/2021 | 5/14/2021 | 5/7/2021 | Approved - Closed |
| Large | Fontana Unified | Kathy Binks Elementary | Funding | 70/67710-00-020 | Full-Day Kindergarten | FDKFGP Fund Release Authorization | 10/23/2020 | 5/3/2021 | 5/12/2021 | Approved - Closed |
| Large | Los Angeles Unified | Humphreys Elementary | Funding | 57/64733-00-687 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/27/2021 | 5/18/2021 | 5/12/2021 | Approved - Closed |
| Medium | Wasco Union Elementary | Palm Avenue Elementary | Funding | 50/63842-00-005 | Eligibility & Funding Responses | Site Development Worksheet for Additional Grants | 5/3/2021 | 5/17/2021 | 5/14/2021 | Approved - Closed |
| Large | Long Beach Unified | Roosevelt Elementary | Funding | 57/64725-05-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/11/2021 | 5/25/2021 | 5/18/2021 | Approved - Closed |
| Medium | Cambrian | Steindorf STEAM K-8 Magnet | Funding | 57/69385-00-015 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/21/2021 | 5/24/2021 | 5/24/2021 | Approved - Closed |
| Small | Golden Plains Unified | Helm Elementary | Eligibility | | Eligibility & Funding Responses | Form SAB 50-03 - 4-Day Response | 5/24/2021 | 5/28/2021 | 5/26/2021 | Approved - Closed |
| Medium | Cambrian | Farnham Elementary | Funding | 57/69385-00-017 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/24/2021 | 5/26/2021 | 5/26/2021 | Approved - Closed |
| Large | West Covina Unified | West Covina High | Funding | 57/65094-00-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/17/2021 | 5/31/2021 | 5/27/2021 | Approved - Closed |
| Large | West Covina Unified | West Covina High | Eligibility | | Eligibility & Funding Responses | Form SAB 50-03 - 15-Day Response | 5/17/2021 | 5/31/2021 | 5/27/2021 | Approved - Closed |
| Medium | Hollister | Gabilan Hills Elementary | Funding | 57/67470-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/27/2021 | 5/11/2021 | | Approved - PENDING |
| Medium | Greenfield Union Elementary | Mary Chapa Academy Elementary | Funding | 71/66035-00-001 | Audit Correspondence | Substantial Progress Appeal Item SAB 189 related to change in scope and a time extension to complete the project. | 5/22/2020 | 6/30/2022 | | Denied |
| Small | Lagunita Elementary | Lagunita Elementary | Funding | 50/66076-00-002 & 57/66076-00-001 | Substantial Progress | Substantial Progress Checklist | 5/8/2020 | 5/7/2021 | | Denied |
| Large | San Bernardino City Unified | Pacific High | Funding | 55/67876-00-001 | Expenditure Reports | 4-year Project Completion SFP Regulation Section 1859.199 | 6/11/2023 | 6/11/2024 | | Denied |
| Large | Santa Ana Unified | Valley High - Career and Technical Education (Culinary Arts) | Funding | 55/66670-00-003 | Eligibility & Funding Responses | CTE/DSA Plan Approvals | 5/26/2021 | 10/26/2021 | | Denied |
| Small | Island Union Elementary | Island Elementary | Funding | 70/63933-00-001 | Full-Day Kindergarten | Form SAB 70-02 | 10/23/2020 | 1/15/2021 | | Denied |
| Small | Glenn County Office of Education | William Finch Charter | Funding | 55/10116-00-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/16/2020 | 11/2/2020 | | Denied |
| Large | Moreno Valley Unified | March Mountain High | Funding | 59/67124-00-001 | Eligibility & Funding Responses | CTE - 4-Day Response | 8/21/2020 | 8/26/2020 | | Denied |
| Large | Anaheim Union High | CTE Funding - Katella HS Culinary Arts | Funding | 59/66431-02-001 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/31/2020 | 9/30/2020 | | Denied |
| Small | Hilmar Unified | Hilmar High | Funding | 55/65698-00-001 | Eligibility & Funding Responses | CTEFP CDE/DSA approvals deadline | 5/22/2021 | 9/22/2021 | | Denied |
| Medium | Hollister | Sunnyslope | Funding | 50/67470-00-004 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 11/17/2020 | 12/11/2020 | | Denied |

School District Extension Requests
(as of June 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|---------------------------------|--|-----------------|-------------------------------------|---------------------------------|---|-------------------|--------------------------|--------------------------------------|--------------------|
| Small | Alpaugh Unified | Alpaugh Elementary and Alpaugh Jr.-Sr. High | Funding | 51/71803-00-001 and 51/71803-00-002 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/1/2020 | 2/2/2021 | Denied | Denied |
| Large | Vacaville Unified | Willis Jepson Middle | Eligibility | 58/70573-00-001 | Substantial Progress | Substantial Progress Checklist | 10/23/2020 | 1/13/2021 | Denied | Denied |
| Large | Oakland Unified | ERES Academy | Funding | 54/61259-13-002 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 10/30/2020 | 1/29/2021 | Denied | Denied |
| Medium | Eastside Union Elementary | New Community Day | Funding | 50/64477-00-010 | Accounts Receivables | Accounts Receivable Payments | 10/26/2020 | 1/19/2021 | Under Appeal | Approved - PENDING |
| Small | Merced River Union Elementary | Washington Elementary | Funding | 57/73726-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/24/2020 | 4/23/2020 | Withdrawn | Withdrawn |
| Large | Sequoia Union High | Redwood High | Funding | 50/69062-01-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 4/17/2020 | Withdrawn | Withdrawn |
| Large | Sequoia Union High | Redwood High | Funding | 50/69062-01-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/12/2020 | 5/15/2020 | Withdrawn | Withdrawn |
| Medium | Perris Elementary | Innovative Horizons Charter | Funding | 54/67199-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/7/2020 | 5/21/2020 | Withdrawn | Withdrawn |
| Medium | Alisal Union | Fremont Elementary | Funding | 50/65961-00-011 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/29/2020 | 5/8/2020 | Withdrawn | Withdrawn |
| Large | Santa Ana Unified | Valley High - Career and Technical Education (Culinary Arts) | Funding | 55/66670-00-003 | Audit Correspondence | SAB 50-10 | 4/6/2020 | 6/30/2020 | Withdrawn | Withdrawn |
| Medium | Lindsay Unified | Lindsay Senior High CTE project | Funding | 55/71993-00-002 | Eligibility & Funding Responses | CTE May 22nd document deadline | 5/22/2020 | 6/19/2020 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | South Forth Junior-Senior High | Funding | 50/63040-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/20/2020 | 5/29/2020 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 50/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/20/2020 | 5/29/2020 | Withdrawn | Withdrawn |
| Large | Sequoia Union High | Redwood High | Funding | 50/69062-01-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/15/2020 | 6/12/2020 | Withdrawn | Withdrawn |
| Large | Napa Valley Unified | Vintage High | Funding | 55/66266-00-005 and 55/66266-00-006 | Fund Release | Form SAB 50-05 Submittal | 9/24/2020 | 9/24/2021 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | South Fork Junior-Senior High | Funding | 50/63040-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/29/2020 | 6/12/2020 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 50/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/29/2020 | 6/12/2020 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 50/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/12/2020 | 6/19/2020 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | South Fork Junior-Senior High | Funding | 50/63040-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/12/2020 | 6/19/2020 | Withdrawn | Withdrawn |
| Small | West Park Elementary | West Park Elementary | Eligibility | | Eligibility & Funding Responses | Financial Hardship Review - Documentation Request | 6/15/2020 | 7/31/2020 | Withdrawn | Withdrawn |
| Small | West Park Elementary | West Park Elementary | Eligibility | | Eligibility & Funding Responses | SAB 50-01 30-Day Response | 7/1/2020 | 7/31/2020 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | Redway Elementary | Funding | 50/63040-00-002 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/20/2020 | 6/26/2020 | Withdrawn | Withdrawn |
| Small | Southern Humboldt Joint Unified | South Fork Junior-Senior High | Funding | 50/63040-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 5/20/2020 | 6/26/2020 | Withdrawn | Withdrawn |
| Small | Merced River Union Elementary | Washington Elementary | Funding | 57/73726-00-001 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 6/26/2020 | 7/10/2020 | Withdrawn | Withdrawn |
| Medium | Fallbrook Union Elementary | Mary Fay Pendleton Elementary | Funding | 57/68114-00-003 and 57/68114-00-004 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/14/2020 | 7/13/2020 | Withdrawn | Withdrawn |
| Medium | Mendota Unified | Mendota High | Funding | 55/75127-00-002 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/9/2020 | 8/7/2020 | Withdrawn | Withdrawn |
| Large | Sequoia Union High | Redwood High | Funding | 50/69062-01-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 8/7/2020 | Withdrawn | Withdrawn |
| Large | San Dieguito Union High | La Costa Canyon High & Torrey Pines High | Funding | 59/68346-00-002 & 59/68346-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/20/2020 | 8/7/2020 | Withdrawn | Withdrawn |
| Medium | Tahoe-Truckee Unified | Truckee High | Funding | 55/66944-00-006, -007, -008 | Eligibility & Funding Responses | CTE - 15-Day Response | 7/31/2020 | 8/7/2020 | Withdrawn | Withdrawn |
| Large | San Dieguito Union High | La Costa Canyon High and Torrey Pines High | Funding | 59/68346-00-002 and 59/68346-00-003 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/7/2020 | 8/7/2020 | Withdrawn | Withdrawn |
| Large | Lancaster Elementary | Linda Verde Elementary | Eligibility | | Eligibility & Funding Responses | Form SAB 50-01 - 15-Day Response | 5/27/2020 | 9/18/2020 | Withdrawn | Withdrawn |
| Large | Sequoia Union High | Redwood High | Funding | 50/69062-01-014 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 3/26/2020 | 8/31/2020 | Withdrawn | Withdrawn |
| Large | Pleasanton Unified | Foothill High | Funding | 55/75101-00-008 | Eligibility & Funding Responses | CTE - 15-Day Response | 8/6/2020 | 8/21/2020 | Withdrawn | Withdrawn |
| Medium | Santa Maria Joint Union High | CTE Center/Ag Farm | Funding | 55/69310-00-005, 006, 007 | Eligibility & Funding Responses | CTE - 4-Day Response | 8/25/2020 | 9/1/2020 | Withdrawn | Withdrawn |
| Small | Klamath-Trinity Joint Unified | 1 -Tech/ Hoopa Valley High | Funding | 51/62901-00-015 | Fund Release | Form SAB 50-05 Submittal | 8/25/2020 | 8/24/2021 | Withdrawn | Withdrawn |
| Large | Long Beach Unified | Jordan High | Funding | 55/64725-00-007 | Eligibility & Funding Responses | CDA and DSA Approvals | 9/24/2020 | 9/24/2021 | Withdrawn | Withdrawn |
| Small | Palo Verde Union Elementary | Palo Verde Elementary | Funding | 50/72033-00-002 | Eligibility & Funding Responses | Review of Appeal Request | 9/21/2020 | 11/18/2020 | Withdrawn | Withdrawn |
| Medium | Alisal Union | New Elementary #12 & New Elementary #14 | Funding | 50/65961-00-006 & -007 | Audit Correspondence | SOPFE response | 8/7/2020 | 10/30/2020 | Withdrawn | Withdrawn |
| Large | Corona-Norco Unified | High School Attendance Area Establishment | Eligibility | | Eligibility & Funding Responses | SAB Form 50-1, 50-02, 50-03 to establish High School Attendance Areas for CNUSD | 10/23/2020 | 11/20/2020 | Withdrawn | Withdrawn |
| Small | South Fork Union | South Fork Elementary | Funding | 63784-003 | Fund Release | Fund Release Authorization (Form SAB 70-02) | 10/23/2020 | 11/23/2020 | Withdrawn | Withdrawn |
| Medium | Center Joint Unified | Oak Hill Elementary | Funding | 70/73973-00-005 | Full-Day Kindergarten | FDKFGP October 23 Deadline | 10/23/2020 | 11/20/2020 | Withdrawn | Withdrawn |
| Large | San Diego Unified | America's Finest Charter | Funding | 54/68338-00-003 | Eligibility & Funding Responses | Conversion from PA to final apportionment SAB 50-04 | 1/24/2022 | 7/22/2022 | Withdrawn | Withdrawn |
| Large | Los Angeles Unified | Locke Senior High | Funding | 57/64733-00-656 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/3/2021 | 2/12/2021 | Withdrawn | Withdrawn |
| Medium | Tulare City | Alpine Vista Elementary | Funding | 50/72231-00-005 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 2/22/2021 | 3/1/2021 | Withdrawn | Withdrawn |
| Large | Victor Elementary | Elementary #20 | Funding | 50/67918-00-011 | Eligibility & Funding Responses | Appraisal- Updated appraisal of property | 2/26/2021 | 3/31/2021 | Withdrawn | Withdrawn |
| Small | Clay Joint Elementary | Clay Elementary School | Funding | 50/62109-00-002 and 57/62109-00-002 | | 90 Day Notice of Processing | 3/1/2021 | 4/1/2021 | Withdrawn | Withdrawn |
| Small | Golden Plains Unified | Helm Elementary | Funding | 70/75234-00-001 | Full-Day Kindergarten | FDKFGP - Plan Approvals | 10/22/2020 | 3/31/2022 | Withdrawn | Withdrawn |
| Large | San Francisco Unified | Cesar Chavez Elementary | Funding | 57/68478-00-048 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |

School District Extension Requests
(as of June 1, 2021)

| District Size | District Name | Project/Site Name | Type of Request | Project Number | Category of Request | Description of Deliverable | Original Due Date | Requested Extension Date | Receipt Date for Requested Documents | Status |
|---------------|--|--|--------------------|--|---|---|-----------------------|--------------------------|--------------------------------------|------------------------|
| Large | San Francisco Unified | George Peabody Elementary | Funding | 57/68478-00-045 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |
| Large | San Francisco Unified | Jose Ortega Elementary | Funding | 57/68478-00-047 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |
| Large | San Francisco Unified | Monroe Elementary | Funding | 57/68478-00-048 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |
| Large | San Francisco Unified | Roosevelt Middle | Funding | 57/68478-00-043 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |
| Large | San Francisco Unified | Sunnyside Elementary | Funding | 57/68478-00-046 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |
| Large | San Francisco Unified | Yick Wo Elementary | Funding | 57/68478-00-049 | Expenditure Reports | Expenditure Closeout Review - Documentation Request | 4/16/2021 | 10/1/2021 | Withdrawn | Withdrawn |
| Large Small | Corona-Norco Unified Paradise Unified | Lincoln Alternative Elementary Paradise High School | Funding Funding | 50/67033-02-001 57/61531-00-003 | Eligibility & Funding Responses Substantial Progress | Form SAB 50-04 - 15-Day Response Substantial Progress Review - Documentation Request | 4/20/2021 7/8/2021 | 5/20/2021 10/8/2021 | Withdrawn Withdrawn | Withdrawn Withdrawn |
| Large | Twin Rivers Unified | Kohler, Strauch, Pioneer | Funding | 57/76505-00-063, -060, -062 | Eligibility & Funding Responses | Form SAB 50-04 - 15-Day Response | 4/28/2021 | 5/5/2021 | Withdrawn | Withdrawn |
| Small | Muroc Joint Unified | Branch Elementary, Bailey Elementary | Funding | 51/63685-00-002, 51/63685-00-003, 57/63685-00-009 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/30/2021 | 5/31/2021 | Withdrawn | Withdrawn |
| Small | Paradise Unified | Paradise Senior High | Funding | 58/61531-00-001 | Expenditure Reports | Proposition 51 Final Audit | 1/10/2021 | 6/30/2021 | Withdrawn | Withdrawn |
| Small | Dunham Elementary | Dunham Elementary | Funding | 57/70672-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 4/15/2020 | 5/30/2020 | | Approved - PENDING |
| Large | San Bernardino City Unified | Del Rosa Elementary | Funding | 70/67876-00-001 | Full-Day Kindergarten | Form SAB 70-02 | 10/23/2020 | 10/23/2021 | | Approved - PENDING |
| Large | San Bernardino City Unified | Pacific High | Funding | 55/67876-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/11/2020 | 6/11/2021 | | Approved - PENDING |
| Medium | Lemoore Union Elementary | Meadow Lane Elementary | Funding | 57/63974-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 7/11/2020 | 7/31/2020 | | Approved - PENDING |
| Medium | Lemoore Union Elementary | Engvall Elementary | Funding | 57/63974-00-004 | Expenditure Reports | Form SAB 50-06 - Final Expenditure Report | 7/11/2020 | 7/31/2020 | | Approved - PENDING |
| Large | Rocklin Unified | Maria Montessori Charter Academy | Funding | 54/75085-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 6/4/2010 | 12/1/2020 | | Approved - PENDING |
| Large | Sanger Unified | Sanger High | Funding | 50/62414-00-015 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 10/25/2020 | 12/15/2020 | | Approved - PENDING |
| Medium | Tahoe-Truckee Unified | North Tahoe High CTE | Funding | 55/66944-00-003 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/24/2020 | 12/11/2020 | | Approved - PENDING |
| Small | Muroc Joint Unified | Multiple Schools | Funding | 51/63685-00-001, 55/63685-00-001, 55/63685-00-002, and 58/63685-00-001 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 11/7/2020 | 1/31/2021 | | Approved - PENDING |
| Medium | Alisal Union | Loya (Oscar F.) Elementary | Funding | 70/65691-00-009 | Full-Day Kindergarten | FDKFGP - Plan Approvals and Form SAB 70-02 | 6/24/2021 | 6/24/2022 | | Approved - PENDING |
| Medium | Santa Maria Joint Union High | Pioneer Valley High | Funding | 50/69310-00-006 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 12/10/2020 | 6/10/2021 | | Approved - PENDING |
| Medium | Santa Maria Joint Union High | Righetti High/CTE Center | Funding | 55/69310-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 12/7/2020 | 6/7/2021 | | Approved - PENDING |
| Medium | Southern Kern Unified | Hamilton Elementary | Funding | | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/19/2021 | 5/4/2021 | | Approved - PENDING |
| Medium | Centinela Valley Union High | District-wide | Eligibility | | Eligibility & Funding Responses | 90-Day Notification New Construction eligibility update | 3/31/2021 | 5/31/2021 | | Approved - PENDING |
| Large | Rialto Unified | Casey Elementary | Funding | 70/67850-00-004 | Full-Day Kindergarten | FDKFGP Implementation | 1/27/2021 | 8/1/2021 | | Approved - PENDING |
| Large | Anaheim Union High | Magnolia High | Funding | 55/66431-00-001 | Eligibility & Funding Responses | CDE & DSA plan approvals | 5/27/2021 | 12/17/2021 | | Approved - PENDING |
| Medium | Southern Kern Unified | Hamilton Elementary | Funding | 50/63776-00-002 | Expenditure Reports | Form SAB 50-06 - Annual Expenditure Report | 1/9/2021 | 6/30/2021 | | Approved - PENDING |
| Large | Fontana Unified | Kathy Binks Elementary | Funding | 70/67710-00-020 | Full-Day Kindergarten | FDKFGP Fund Release Authorization | 5/3/2021 | 7/30/2021 | | Approved - PENDING |
| Large | Corona-Norco Unified | Lincoln Alternative Elementary | Funding | 50/67033-02-001 | Eligibility & Funding Responses | Form SAB 50-04 - 4-Day Response | 5/26/2021 | 6/4/2021 | | Approved - PENDING |

INFORMATION ITEM

FULL-DAY KINDERGARTEN FACILITIES GRANT PROGRAM (as of May 31, 2021)

The applications on this list represent Full-Day Kindergarten Facilities Grant Program projects in date order received through September 30, 2020. These applications have been received and are currently being reviewed by the Office of Public School Construction.

Published monthly in the SAB Agenda.

This report is also located on the [OPSC Website](#)

Full-Day Kindergarten Facilities Grant Program
- Workload as of May 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Estimated SAB Date |
|-----------------------------|--------------|-------------------------------|--------------------|--------------------|---------------------------|------------------------|--------------------|
| Chico Unified | Butte | Emma Wilson Elementary | 70/61424-00-007 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Chico Unified | Butte | Mcmanus Elementary | 70/61424-00-008 | 5/30/2019 | \$ 1,668,595 | TBD | TBD |
| Chico Unified | Butte | Marigold Elementary | 70/61424-00-009 | 5/30/2019 | \$ 1,668,595 | TBD | TBD |
| Chico Unified | Butte | Neal Dow Elementary | 70/61424-00-010 | 5/30/2019 | \$ 414,149 | TBD | TBD |
| Chico Unified | Butte | Sierra View Elementary | 70/61424-00-011 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Chico Unified | Butte | Rosedale Elementary | 70/61424-00-012 | 5/30/2019 | \$ 1,668,595 | TBD | TBD |
| Chico Unified | Butte | Hooker Oak Elementary | 70/61424-00-013 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Martinez Unified | Contra Costa | John Muir Elementary | 70/61739-00-002 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| West Contra Costa Unified | Contra Costa | Wilson Elementary | 70/61796-00-001 | 5/29/2019 | \$ 1,251,446 | TBD | TBD |
| Fowler Unified | Fresno | Marshall Elementary | 70/62158-00-003 | 5/30/2019 | \$ 2,920,041 | TBD | TBD |
| Fowler Unified | Fresno | Malaga Elementary | 70/62158-00-004 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Fresno Unified | Fresno | Addams Elementary | 70/62166-00-006 | 5/9/2019 | \$ 834,298 | TBD | TBD |
| Fresno Unified | Fresno | Del Mar Elementary | 70/62166-00-007 | 5/9/2019 | \$ 1,251,446 | TBD | TBD |
| Fresno Unified | Fresno | Ewing Elementary | 70/62166-00-008 | 5/9/2019 | \$ 1,668,595 | TBD | TBD |
| Sanger Unified | Fresno | Lone Star Elementary | 70/62414-00-005 | 5/20/2019 | \$ 1,251,446 | TBD | TBD |
| Sanger Unified | Fresno | Lincoln Elementary | 70/62414-00-006 | 5/20/2019 | \$ 834,298 | TBD | TBD |
| Sanger Unified | Fresno | Wilson Elementary | 70/62414-00-007 | 5/20/2019 | \$ 834,298 | TBD | TBD |
| Sanger Unified | Fresno | Madison Elementary | 70/62414-00-008 | 5/20/2019 | \$ 834,298 | TBD | TBD |
| Sanger Unified | Fresno | John Wash Elementary | 70/62414-00-009 | 5/20/2019 | \$ 834,298 | TBD | TBD |
| Selma Unified | Fresno | Andrew Jackson Elementary | 70/62430-00-008 | 5/9/2019 | \$ 1,668,595 | TBD | TBD |
| Selma Unified | Fresno | Theodore Roosevelt Elementary | 70/62430-00-009 | 5/9/2019 | \$ 1,668,595 | TBD | TBD |
| Selma Unified | Fresno | George Washington Elementary | 70/62430-00-010 | 5/9/2019 | \$ 1,668,595 | TBD | TBD |
| Selma Unified | Fresno | Indianola Elementary | 70/62430-00-011 | 5/9/2019 | \$ 834,298 | TBD | TBD |
| Selma Unified | Fresno | Woodrow Wilson Elementary | 70/62430-00-012 | 5/9/2019 | \$ 834,298 | TBD | TBD |
| Selma Unified | Fresno | Garfield Elementary | 70/62430-00-013 | 5/9/2019 | \$ 834,298 | TBD | TBD |
| Selma Unified | Fresno | Terry Elementary | 70/62430-00-014 | 5/9/2019 | \$ 417,149 | TBD | TBD |
| El Centro Elementary | Imperial | Lincoln Elementary | 70/63123-00-004 | 5/15/2019 | \$ 834,298 | TBD | TBD |
| El Centro Elementary | Imperial | Hendrick Elementary | 70/63123-00-005 | 5/15/2019 | \$ 834,298 | TBD | TBD |
| El Centro Elementary | Imperial | Harding Elementary | 70/63123-00-006 | 5/15/2019 | \$ 834,298 | TBD | TBD |
| Delano Union Elementary | Kern | Morningside Elementary | 70/63404-00-006 | 5/9/2019 | \$ 834,298 | TBD | TBD |
| Delano Union Elementary | Kern | Terrace Elementary | 70/63404-00-007 | 5/9/2019 | \$ 417,149 | TBD | TBD |
| Delano Union Elementary | Kern | Princeton Street Elementary | 70/63404-00-008 | 5/9/2019 | \$ 417,149 | TBD | TBD |
| Greenfield Union | Kern | Palla Elementary | 70/63503-00-002 | 5/15/2019 | \$ 2,085,744 | TBD | TBD |
| Greenfield Union | Kern | Plantation Elementary | 70/63503-00-003 | 5/15/2019 | \$ 834,298 | TBD | TBD |
| Greenfield Union | Kern | Kendrick Elementary | 70/63503-00-004 | 5/15/2019 | \$ 1,251,446 | TBD | TBD |
| Greenfield Union | Kern | Fairview Elementary | 70/63503-00-005 | 5/15/2019 | \$ 834,298 | TBD | TBD |
| Greenfield Union | Kern | Valle Verde Elementary | 70/63503-00-006 | 5/15/2019 | \$ 2,085,744 | TBD | TBD |
| Greenfield Union | Kern | Granite Pointe Elementary | 70/63503-00-007 | 5/15/2019 | \$ 1,251,446 | TBD | TBD |
| Greenfield Union | Kern | Horizon Elementary | 70/63503-00-008 | 5/15/2019 | \$ 417,149 | TBD | TBD |
| Southern Kern Unified | Kern | Westpark Elementary | 70/63776-00-004 | 5/9/2019 | \$ 1,668,595 | TBD | TBD |
| Standard Elementary | Kern | Wingland Elementary | 70/63792-00-005 | 5/14/2019 | \$ 2,502,893 | TBD | TBD |
| Standard Elementary | Kern | Highland Elementary | 70/63792-00-006 | 5/14/2019 | \$ 2,085,744 | TBD | TBD |
| Hanford Elementary | Kings | Lincoln Elementary | 70/63917-00-003 | 5/6/2019 | \$ 1,258,906 | TBD | TBD |
| Hanford Elementary | Kings | Monroe Elementary | 70/63917-00-004 | 5/6/2019 | \$ 841,758 | TBD | TBD |
| Kit Carson Union Elementary | Kings | Kit Carson Elementary | 70/63958-00-002 | 5/1/2019 | \$ 424,609 | TBD | TBD |
| Lennox Elementary | Los Angeles | Moffett Elementary | 70/64709-00-002 | 5/23/2019 | \$ 1,668,595 | TBD | TBD |
| Lennox Elementary | Los Angeles | Dolores Huerta Elementary | 70/64709-00-003 | 5/23/2019 | \$ 1,668,595 | TBD | TBD |
| Lennox Elementary | Los Angeles | Jefferson Elementary | 70/64709-00-004 | 5/23/2019 | \$ 3,337,190 | TBD | TBD |
| San Marino Unified | Los Angeles | Carver Elementary | 70/64964-00-001 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| San Marino Unified | Los Angeles | Valentine Elementary | 70/64964-00-002 | 5/30/2019 | \$ 834,298 | TBD | TBD |

Full-Day Kindergarten Facilities Grant Program
- Workload as of May 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Estimated SAB Date |
|--------------------------|-------------|--------------------------------------|--------------------|--------------------|---------------------------|------------------------|--------------------|
| Sulphur Springs Union | Los Angeles | Pinetree Community | 70/65045-00-010 | 5/9/2019 | \$ 2,085,744 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Mitchell Community | 70/65045-00-011 | 5/9/2019 | \$ 2,085,744 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Sulphur Springs Community | 70/65045-00-012 | 5/9/2019 | \$ 1,668,595 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Leona Cox Community | 70/65045-00-013 | 5/9/2019 | \$ 1,251,446 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Canyon Springs Community | 70/65045-00-014 | 5/9/2019 | \$ 1,251,446 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Mint Canyon Community | 70/65045-00-015 | 5/9/2019 | \$ 1,251,446 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Fair Oaks Ranch Community | 70/65045-00-016 | 5/9/2019 | \$ 2,920,041 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Golden Oak Community | 70/65045-00-017 | 5/9/2019 | \$ 1,251,446 | TBD | TBD |
| San Rafael City Schools | Marin | San Pedro Elementary | 70/65458-00-002 | 5/2/2019 | \$ 1,668,595 | TBD | TBD |
| Alisal Union | Monterey | Cesar E. Chavez Elementary | 70/65961-00-010 | 5/8/2019 | \$ 1,251,446 | TBD | TBD |
| Alisal Union | Monterey | Creekside Elementary | 70/65961-00-011 | 5/8/2019 | \$ 1,251,446 | TBD | TBD |
| Alisal Union | Monterey | Virginia Rocca Barton Elementary | 70/65961-00-012 | 5/8/2019 | \$ 1,251,446 | TBD | TBD |
| Alisal Union | Monterey | Dr. Martin Luther King Jr Academy | 70/65961-00-013 | 5/8/2019 | \$ 834,298 | TBD | TBD |
| Alisal Union | Monterey | John E. Steinbeck Elementary | 70/65961-00-014 | 5/8/2019 | \$ 834,298 | TBD | TBD |
| Alisal Union | Monterey | Monte Bella Elementary | 70/65961-00-015 | 5/8/2019 | \$ 417,149 | TBD | TBD |
| Alisal Union | Monterey | Alisal Community | 70/65961-00-016 | 5/8/2019 | \$ 417,149 | TBD | TBD |
| Chualar Union Elementary | Monterey | Chualar Elementary | 70/65995-00-001 | 5/28/2019 | \$ 841,758 | TBD | TBD |
| Salinas City Elementary | Monterey | University Park Elementary | 70/66142-00-001 | 5/22/2019 | \$ 2,085,744 | TBD | TBD |
| Salinas City Elementary | Monterey | Henry F. Kammann Elementary | 70/66142-00-002 | 5/22/2019 | \$ 1,668,595 | TBD | TBD |
| Salinas City Elementary | Monterey | Los Padres Elementary | 70/66142-00-003 | 5/22/2019 | \$ 1,668,595 | TBD | TBD |
| Salinas City Elementary | Monterey | Mission Park Elementary | 70/66142-00-004 | 5/22/2019 | \$ 1,668,595 | TBD | TBD |
| Salinas City Elementary | Monterey | Monterey Park Elementary | 70/66142-00-005 | 5/22/2019 | \$ 1,251,446 | TBD | TBD |
| Centralia Elementary | Orange | Los Coyotes Elementary | 70/66472-00-006 | 5/9/2019 | \$ 417,149 | TBD | TBD |
| Centralia Elementary | Orange | Raymond Temple Elementary | 70/66472-00-007 | 5/9/2019 | \$ 1,251,446 | TBD | TBD |
| Centralia Elementary | Orange | George B. Miller Elementary | 70/66472-00-008 | 5/9/2019 | \$ 417,149 | TBD | TBD |
| Centralia Elementary | Orange | Dysinger Elementary | 70/66472-00-009 | 5/9/2019 | \$ 417,149 | TBD | TBD |
| Centralia Elementary | Orange | San Marino Elementary | 70/66472-00-010 | 5/9/2019 | \$ 417,149 | TBD | TBD |
| Santa Ana Unified | Orange | George Washington Elementary | 70/66670-00-015 | 5/1/2019 | \$ 2,502,893 | TBD | TBD |
| Santa Ana Unified | Orange | Dr. Martin Luther King Jr Elementary | 70/66670-00-016 | 5/1/2019 | \$ 417,149 | TBD | TBD |
| Santa Ana Unified | Orange | Thomas A. Edison Elementary | 70/66670-00-017 | 5/1/2019 | \$ 1,668,595 | TBD | TBD |
| Santa Ana Unified | Orange | John Muir Fundamental Elementary | 70/66670-00-018 | 5/1/2019 | \$ 834,298 | TBD | TBD |
| Santa Ana Unified | Orange | Pio Pico Elementary | 70/66670-00-019 | 5/1/2019 | \$ 834,298 | TBD | TBD |
| Santa Ana Unified | Orange | Jim Thorpe Fundamental Elementary | 70/66670-00-020 | 5/1/2019 | \$ 1,251,446 | TBD | TBD |
| Santa Ana Unified | Orange | Walker Elementary | 70/66670-00-021 | 5/1/2019 | \$ 417,149 | TBD | TBD |
| Santa Ana Unified | Orange | James A. Garfield Elementary | 70/66670-00-022 | 5/1/2019 | \$ 1,251,446 | TBD | TBD |
| Santa Ana Unified | Orange | Greenville Fundamental Elementary | 70/66670-00-023 | 5/1/2019 | \$ 1,668,595 | TBD | TBD |
| Santa Ana Unified | Orange | Abraham Lincoln Elementary | 70/66670-00-024 | 5/1/2019 | \$ 1,668,595 | TBD | TBD |
| Santa Ana Unified | Orange | Monte Vista Elementary | 70/66670-00-025 | 5/1/2019 | \$ 834,298 | TBD | TBD |
| Santa Ana Unified | Orange | Theodore Roosevelt Elementary | 70/66670-00-026 | 5/1/2019 | \$ 834,298 | TBD | TBD |
| Santa Ana Unified | Orange | Sepulveda Elementary | 70/66670-00-027 | 5/1/2019 | \$ 417,149 | TBD | TBD |
| Santa Ana Unified | Orange | Woodrow Wilson Elementary | 70/66670-00-028 | 5/1/2019 | \$ 834,298 | TBD | TBD |
| Alvord Unified | Riverside | Valley View Elementary | 70/66977-00-014 | 5/1/2019 | \$ 1,251,446 | TBD | TBD |
| Alvord Unified | Riverside | Foothill Elementary | 70/66977-00-015 | 5/1/2019 | \$ 1,251,446 | TBD | TBD |
| Alvord Unified | Riverside | Mcauliffe Elementary | 70/66977-00-016 | 5/1/2019 | \$ 1,668,595 | TBD | TBD |
| Alvord Unified | Riverside | Promendade Elementary | 70/66977-00-017 | 5/1/2019 | \$ 1,251,446 | TBD | TBD |
| Alvord Unified | Riverside | Terrace Elementary | 70/66977-00-018 | 5/1/2019 | \$ 1,668,595 | TBD | TBD |
| Alvord Unified | Riverside | Orrenmaa Elementary | 70/66977-00-019 | 5/1/2019 | \$ 834,298 | TBD | TBD |
| Alvord Unified | Riverside | Myra Linn Elementary | 70/66977-00-020 | 5/1/2019 | \$ 834,298 | TBD | TBD |
| Alvord Unified | Riverside | Rosemary Kennedy Elementary | 70/66977-00-021 | 5/1/2019 | \$ 834,298 | TBD | TBD |
| Alvord Unified | Riverside | Arlanza Elementary | 70/66977-00-022 | 5/1/2019 | \$ 834,298 | TBD | TBD |

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|-----------------------|----------------|-------------------------------|--------------------|--------------------|---------------------------|------------------------|--------------------|
| Alvord Unified | Riverside | Collett Elementary | 70/66977-00-023 | 5/1/2019 | \$ 1,251,446 | TBD | TBD |
| Alvord Unified | Riverside | Lake Hills Elementary | 70/66977-00-024 | 5/1/2019 | \$ 1,251,446 | TBD | TBD |
| Alvord Unified | Riverside | La Granada Elementary | 70/66977-00-025 | 5/1/2019 | \$ 1,251,446 | TBD | TBD |
| Alvord Unified | Riverside | Twinhill Elementary | 70/66977-00-026 | 5/1/2019 | \$ 834,298 | TBD | TBD |
| Desert Sands Unified | Riverside | Kennedy Elementary | 70/67058-00-001 | 5/23/2019 | \$ 620,850 | TBD | TBD |
| Moreno Valley Unified | Riverside | Butterfield Elementary | 70/67124-00-009 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Moreno Valley Unified | Riverside | Honey Hollow Elementary | 70/67124-00-010 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Moreno Valley Unified | Riverside | North Ridge Elementary | 70/67124-00-011 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Moreno Valley Unified | Riverside | Ridge Crest Elementary | 70/67124-00-012 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Moreno Valley Unified | Riverside | Seneca Elementary | 70/67124-00-013 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Moreno Valley Unified | Riverside | Serrano Elementary | 70/67124-00-014 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Moreno Valley Unified | Riverside | Bear Valley Elementary | 70/67124-00-015 | 5/30/2019 | \$ 417,149 | TBD | TBD |
| Moreno Valley Unified | Riverside | Cloverdale Elementary | 70/67124-00-016 | 5/30/2019 | \$ 417,149 | TBD | TBD |
| Moreno Valley Unified | Riverside | Creekside Elementary | 70/67124-00-017 | 5/30/2019 | \$ 417,149 | TBD | TBD |
| Moreno Valley Unified | Riverside | Hidden Springs Elementary | 70/67124-00-018 | 5/30/2019 | \$ 417,149 | TBD | TBD |
| Nuview Union | Riverside | Valley View Elementary | 70/67157-00-001 | 5/24/2019 | \$ 841,758 | TBD | TBD |
| Riverside Unified | Riverside | Highgrove Elementary | 70/67215-00-001 | 5/14/2019 | \$ 1,361,219 | TBD | TBD |
| Riverside Unified | Riverside | Jefferson Elementary | 70/67215-00-002 | 5/14/2019 | \$ 1,668,595 | TBD | TBD |
| Riverside Unified | Riverside | Madison Elementary | 70/67215-00-003 | 5/15/2019 | \$ 2,085,744 | TBD | TBD |
| Riverside Unified | Riverside | Longfellow Elementary | 70/67215-00-004 | 5/14/2019 | \$ 2,085,744 | TBD | TBD |
| Riverside Unified | Riverside | Monroe Elementary | 70/67215-00-005 | 5/14/2019 | \$ 2,085,744 | TBD | TBD |
| Riverside Unified | Riverside | Adams Elementary | 70/67215-00-006 | 5/14/2019 | \$ 1,251,446 | TBD | TBD |
| Riverside Unified | Riverside | Alcott Elementary | 70/67215-00-007 | 5/14/2019 | \$ 834,298 | TBD | TBD |
| Riverside Unified | Riverside | Fremont Elementary | 70/67215-00-008 | 5/14/2019 | \$ 907,480 | TBD | TBD |
| San Jacinto Unified | Riverside | San Jacinto Elementary | 70/67249-00-001 | 5/24/2019 | \$ 1,668,595 | TBD | TBD |
| San Jacinto Unified | Riverside | Edward Hyatt Elementary | 70/67249-00-002 | 5/24/2019 | \$ 417,149 | TBD | TBD |
| Robla Elementary | Sacramento | Bell Avenue Elementary | 70/67421-00-004 | 5/9/2019 | \$ 841,758 | TBD | TBD |
| Robla Elementary | Sacramento | Glenwood Elementary | 70/67421-00-005 | 5/9/2019 | \$ 1,258,906 | TBD | TBD |
| Robla Elementary | Sacramento | Taylor Street Elementary | 70/67421-00-006 | 5/9/2019 | \$ 841,758 | TBD | TBD |
| Hollister | San Benito | Calaveras Elementary | 70/67470-00-005 | 5/30/2019 | \$ 1,668,595 | TBD | TBD |
| Hollister | San Benito | Ro Hardin Elementary | 70/67470-00-006 | 5/30/2019 | \$ 1,668,595 | TBD | TBD |
| Hollister | San Benito | Cabilan Hills Elementary/Hdla | 70/67470-00-007 | 5/30/2019 | \$ 2,085,744 | TBD | TBD |
| Hollister | San Benito | Cerra Vista Elementary | 70/67470-00-008 | 5/30/2019 | \$ 2,085,744 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Mckinley Elementary | 70/67686-00-001 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Ruth Grimes Elementary | 70/67686-00-002 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Wilson Elementary | 70/67686-00-003 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Rogers Elementary | 70/67686-00-004 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Crestmore Elementary | 70/67686-00-005 | 5/30/2019 | \$ 417,149 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Zimmerman Elementary | 70/67686-00-006 | 5/30/2019 | \$ 417,149 | TBD | TBD |
| Cucamonga Elementary | San Bernardino | Cucamonga Elementary | 70/67694-00-001 | 5/22/2019 | \$ 1,258,906 | TBD | TBD |
| Fontana Unified | San Bernardino | Locust Elementary | 70/67710-00-021 | 5/30/2019 | \$ 417,149 | TBD | TBD |
| Fontana Unified | San Bernardino | Primrose Elementary | 70/67710-00-022 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Dorothy Grant Elementary | 70/67710-00-023 | 5/30/2019 | \$ 417,149 | TBD | TBD |
| Fontana Unified | San Bernardino | Hemlock Elementary | 70/67710-00-024 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Poplar Elementary | 70/67710-00-025 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Sierra Lakes Elementary | 70/67710-00-026 | 5/30/2019 | \$ 417,149 | TBD | TBD |
| Fontana Unified | San Bernardino | Oleander Elementary | 70/67710-00-027 | 5/30/2019 | \$ 1,668,595 | TBD | TBD |
| Fontana Unified | San Bernardino | Porter Elementary | 70/67710-00-028 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Fontana Unified | San Bernardino | Beech Elementary | 70/67710-00-029 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Palmetto Elementary | 70/67710-00-030 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |

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|----------------------------|-----------------|-----------------------------|--------------------|--------------------|---------------------------|------------------------|--------------------|
| Fontana Unified | San Bernardino | Date Elementary | 70/67710-00-031 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Fontana Unified | San Bernardino | Randall Pepper Elementary | 70/67710-00-032 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Citrus Elementary | 70/67710-00-033 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Cypress Elementary | 70/67710-00-034 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Fontana Unified | San Bernardino | Canyon Crest Elementary | 70/67710-00-035 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | Live Oak Elementary | 70/67710-00-036 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Fontana Unified | San Bernardino | West Randall Elementary | 70/67710-00-037 | 5/30/2019 | \$ 417,149 | TBD | TBD |
| Fontana Unified | San Bernardino | N. Tamarind Elementary | 70/67710-00-038 | 5/30/2019 | \$ 417,149 | TBD | TBD |
| Rialto Unified | San Bernardino | Lm Preston Elementary | 70/67850-00-005 | 5/29/2019 | \$ 417,149 | TBD | TBD |
| Rialto Unified | San Bernardino | Trapp Elementary | 70/67850-00-006 | 5/29/2019 | \$ 417,149 | TBD | TBD |
| Dehesa Elementary | San Diego | Dehesa Elementary | 70/68049-00-002 | 5/15/2019 | \$ 841,758 | TBD | TBD |
| Escondido Union Elementary | San Diego | Orange Glen Elementary | 70/68098-00-001 | 5/22/2019 | \$ 1,251,446 | TBD | TBD |
| Mountain Empire Unified | San Diego | Campo Elementary | 70/68213-00-005 | 5/21/2019 | \$ 834,298 | TBD | TBD |
| Mountain Empire Unified | San Diego | Clover Flat Elementary | 70/68213-00-006 | 5/21/2019 | \$ 834,298 | TBD | TBD |
| Mountain Empire Unified | San Diego | Potrero Elementary | 70/68213-00-007 | 5/21/2019 | \$ 834,298 | TBD | TBD |
| Mountain Empire Unified | San Diego | Descanso Elementary | 70/68213-00-008 | 5/21/2019 | \$ 834,298 | TBD | TBD |
| Santee Elementary | San Diego | Sycamore Canyon Elementary | 70/68361-00-006 | 5/23/2019 | \$ 1,258,906 | TBD | TBD |
| Santee Elementary | San Diego | Pride Academy | 70/68361-00-007 | 5/23/2019 | \$ 1,258,906 | TBD | TBD |
| Santee Elementary | San Diego | Carlton Hills Elementary | 70/68361-00-008 | 5/23/2019 | \$ 1,258,906 | TBD | TBD |
| Santee Elementary | San Diego | Cajon Park Elementary | 70/68361-00-009 | 5/23/2019 | \$ 1,258,906 | TBD | TBD |
| Lincoln Unified | San Joaquin | John R. Williams | 70/68569-00-001 | 5/2/2019 | \$ 417,149 | TBD | TBD |
| Lincoln Unified | San Joaquin | Brookside Elementary | 70/68569-00-002 | 5/2/2019 | \$ 417,149 | TBD | TBD |
| Lincoln Unified | San Joaquin | Don Riggio | 70/68569-00-003 | 5/2/2019 | \$ 417,149 | TBD | TBD |
| Lucia Mar Unified | San Luis Obispo | Dorthea Lange Elementary | 70/68759-00-003 | 5/1/2019 | \$ 834,298 | TBD | TBD |
| Lucia Mar Unified | San Luis Obispo | Dana Elementary | 70/68759-00-004 | 5/1/2019 | \$ 834,298 | TBD | TBD |
| Lucia Mar Unified | San Luis Obispo | Shell Beach Elementary | 70/68759-00-005 | 5/29/2019 | \$ 834,298 | TBD | TBD |
| College Elementary | Santa Barbara | College Elementary | 70/69179-00-001 | 5/28/2019 | \$ 424,609 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Arthur Hapgood Elementary | 70/69229-00-001 | 5/24/2019 | \$ 1,251,446 | TBD | TBD |
| Lompoc Unified | Santa Barbara | La Canada Elementary | 70/69229-00-002 | 5/24/2019 | \$ 1,251,446 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Miguelito Elementary | 70/69229-00-003 | 5/24/2019 | \$ 1,251,446 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Leonora Fillmore Elementary | 70/69229-00-004 | 5/24/2019 | \$ 834,298 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Buena Vista Elementary | 70/69229-00-005 | 5/24/2019 | \$ 834,298 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Clarence Ruth Elementary | 70/69229-00-006 | 5/24/2019 | \$ 834,298 | TBD | TBD |
| Lompoc Unified | Santa Barbara | La Honda Elementary | 70/69229-00-007 | 5/24/2019 | \$ 834,298 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Crestview Elementary | 70/69229-00-008 | 5/24/2019 | \$ 834,298 | TBD | TBD |
| Lompoc Unified | Santa Barbara | Los Berros Elementary | 70/69229-00-009 | 5/24/2019 | \$ 834,298 | TBD | TBD |
| Luther Burbank Elementary | Santa Clara | Luther Burbank Elementary | 70/69542-00-002 | 5/9/2019 | \$ 1,258,906 | TBD | TBD |
| Morgan Hill Unified | Santa Clara | Nordstrom Elementary | 70/69583-00-004 | 5/30/2019 | \$ 2,085,744 | TBD | TBD |
| Morgan Hill Unified | Santa Clara | Jackson Academy | 70/69583-00-005 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Morgan Hill Unified | Santa Clara | San Martin/Gwinn Elementary | 70/69583-00-006 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| San Jose Unified | Santa Clara | Booksin Elementary | 70/69666-00-001 | 5/7/2019 | \$ 1,668,595 | TBD | TBD |
| San Jose Unified | Santa Clara | Los Alamitos Elementary | 70/69666-00-002 | 5/7/2019 | \$ 1,251,446 | TBD | TBD |
| Union Elementary | Santa Clara | Guadalupe Elementary | 70/69708-00-001 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Hall District Elementary | 70/69799-00-001 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Calabasas Elementary | 70/69799-00-002 | 5/30/2019 | \$ 2,085,744 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Amesti Elementary | 70/69799-00-003 | 5/30/2019 | \$ 1,668,595 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Starlight Elementary | 70/69799-00-004 | 5/30/2019 | \$ 2,085,744 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Freedom Elementary | 70/69799-00-005 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Ann Soldo Elementary | 70/69799-00-006 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | H.A. Hyde Elementary | 70/69799-00-007 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |

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|----------------------------|---------------|-------------------------------------|--------------------|--------------------|---------------------------|------------------------|--------------------|
| Pajaro Valley Unified | Santa Cruz | Mar Vista Elementary | 70/69799-00-008 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Radcliff Elementary | 70/69799-00-009 | 5/30/2019 | \$ 1,668,595 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Mintie White Elementary | 70/69799-00-010 | 5/30/2019 | \$ 2,085,744 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | T.S. Macquiddy Elementary | 70/69799-00-011 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Landmark Elementary | 70/69799-00-012 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Bradley Elementary | 70/69799-00-013 | 5/30/2019 | \$ 1,251,446 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Ohlone Elementary | 70/69799-00-014 | 5/30/2019 | \$ 417,149 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Valencia Elementary | 70/69799-00-015 | 5/30/2019 | \$ 1,668,595 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Rio Del Mar Elementary | 70/69799-00-016 | 5/30/2019 | \$ 834,298 | TBD | TBD |
| Pajaro Valley Unified | Santa Cruz | Alianza Charter | 70/69799-00-017 | 5/30/2019 | \$ 1,668,595 | TBD | TBD |
| Fairfield-Suisun Unified | Solano | Suisun Elementary | 70/70540-00-003 | 5/2/2019 | \$ 834,298 | TBD | TBD |
| Fairfield-Suisun Unified | Solano | David Weir Elementary | 70/70540-00-004 | 5/2/2019 | \$ 417,149 | TBD | TBD |
| Vacaville Unified | Solano | Edwin Markham Elementary | 70/70573-00-002 | 5/2/2019 | \$ 2,085,744 | TBD | TBD |
| Ceres Unified | Stanislaus | Sam Vaughn Elementary | 70/71043-00-002 | 5/23/2019 | \$ 824,047 | TBD | TBD |
| Cutler-Orosi Joint Unified | Tulare | Palm Elementary | 70/71860-00-005 | 5/1/2019 | \$ 2,502,893 | TBD | TBD |
| Lindsay Unified | Tulare | Jefferson Elementary | 70/71993-00-007 | 5/9/2019 | \$ 834,298 | TBD | TBD |
| Lindsay Unified | Tulare | Reagan Elementary | 70/71993-00-008 | 5/9/2019 | \$ 834,298 | TBD | TBD |
| Lindsay Unified | Tulare | Kennedy Elementary | 70/71993-00-009 | 5/9/2019 | \$ 417,149 | TBD | TBD |
| Sequoia Union Elementary | Tulare | Sequoia Elementary | 70/72116-00-001 | 5/20/2019 | \$ 841,758 | TBD | TBD |
| Tulare City Elementary | Tulare | Roosevelt Elementary | 70/72231-00-002 | 5/6/2019 | \$ 2,510,353 | TBD | TBD |
| Visalia Unified | Tulare | Goshen Elementary | 70/72256-00-002 | 5/13/2019 | \$ 1,676,055 | TBD | TBD |
| Sonora Elementary | Toulumne | Sonora Elementary | 70/72371-00-002 | 5/7/2019 | \$ 824,048 | TBD | TBD |
| Oxnard Elementary | Ventura | Marina West Elementary | 70/72538-00-005 | 5/9/2019 | \$ 2,085,744 | TBD | TBD |
| Oxnard Elementary | Ventura | Rose Avenue Elementary | 70/72538-00-006 | 5/9/2019 | \$ 1,668,595 | TBD | TBD |
| Oxnard Elementary | Ventura | Ramona Elementary | 70/72538-00-007 | 5/9/2019 | \$ 834,298 | TBD | TBD |
| Oxnard Elementary | Ventura | Sierra Linda Elementary | 70/72538-00-008 | 5/9/2019 | \$ 2,502,893 | TBD | TBD |
| Reef-Sunset Unified | Kings | Tamarack Elementary | 70/73932-00-002 | 5/20/2019 | \$ 1,668,595 | TBD | TBD |
| Center Joint Unified | Sacramento | North Country Elementary | 70/73973-00-006 | 5/9/2019 | \$ 1,251,446 | TBD | TBD |
| Center Joint Unified | Sacramento | Arthur Dudley Elementary | 70/73973-00-007 | 5/9/2019 | \$ 834,298 | TBD | TBD |
| Center Joint Unified | Sacramento | Cyril Spinelli Elementary | 70/73973-00-008 | 5/9/2019 | \$ 834,298 | TBD | TBD |
| Lake Elsinore Unified | Riverside | Railroad Canyon Elementary | 70/75176-00-001 | 5/22/2019 | \$ 1,648,095 | TBD | TBD |
| Porterville Unified | Tulare | Santa Fe Elementary | 70/75523-00-002 | 5/29/2019 | \$ 1,676,055 | TBD | TBD |
| Santa Barbara Unified | Santa Barbara | Adams Elementary | 70/76786-00-002 | 5/9/2019 | \$ 1,251,446 | TBD | TBD |
| Santa Barbara Unified | Santa Barbara | Harding University Partnership | 70/76786-00-003 | 5/9/2019 | \$ 1,251,446 | TBD | TBD |
| Upper Lake Unified | Lake | Upper Lake Elementary | 70/76976-00-002 | 5/9/2019 | \$ 1,258,906 | TBD | TBD |
| Kelseyville Unified | Lake | Kelseyville Elementary | 71/64014-00-002 | 5/23/2019 | \$ 806,528 | TBD | TBD |
| Los Nietos Elementary | Los Angeles | Nelson Elementary | 71/64758-00-002 | 5/29/2019 | \$ 359,828 | TBD | TBD |
| Sulphur Springs Union | Los Angeles | Valley View Community | 71/65045-00-001 | 5/9/2019 | \$ 711,700 | TBD | TBD |
| Whittier City | Los Angeles | Phelan Elementary | 71/65110-00-003 | 5/13/2019 | \$ 355,850 | TBD | TBD |
| Whittier City | Los Angeles | Jackson Elementary | 71/65110-00-004 | 5/13/2019 | \$ 242,393 | TBD | TBD |
| Whittier City | Los Angeles | Mill Elementary | 71/65110-00-005 | 5/13/2019 | \$ 121,196 | TBD | TBD |
| Livingston Union | Merced | Selma Herndon Elementary | 71/65748-00-002 | 5/30/2019 | \$ 893,603 | TBD | TBD |
| Ocean View Elementary | Orange | Westmont Elementary | 71/66613-00-001 | 5/13/2019 | \$ 177,925 | TBD | TBD |
| Ocean View Elementary | Orange | College View Elementary | 71/66613-00-002 | 5/13/2019 | \$ 177,925 | TBD | TBD |
| Santa Ana Unified | Orange | Romero-Cruz Academy | 71/66670-00-020 | 5/1/2019 | \$ 242,393 | TBD | TBD |
| Santa Ana Unified | Orange | George Washington Carver Elementary | 71/66670-00-021 | 5/1/2019 | \$ 242,393 | TBD | TBD |
| Santa Ana Unified | Orange | Thomas Jefferson Elementary | 71/66670-00-022 | 5/1/2019 | \$ 363,589 | TBD | TBD |
| Santa Ana Unified | Orange | Andrew Jackson Elementary | 71/66670-00-023 | 5/1/2019 | \$ 686,450 | TBD | TBD |
| Santa Ana Unified | Orange | Martin R. Heninger Elementary | 71/66670-00-024 | 5/1/2019 | \$ 363,589 | TBD | TBD |
| Santa Ana Unified | Orange | John Adams Elementary | 71/66670-00-025 | 5/1/2019 | \$ 242,393 | TBD | TBD |

Full-Day Kindergarten Facilities Grant Program
- Workload as of May 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Estimated SAB Date |
|-----------------------|----------------|----------------------------------|--------------------|--------------------|---------------------------|------------------------|--------------------|
| Santa Ana Unified | Orange | John Muir Fundamental Elementary | 71/66670-00-026 | 5/1/2019 | \$ 363,589 | TBD | TBD |
| Santa Ana Unified | Orange | Santiago Elementary | 71/66670-00-027 | 5/1/2019 | \$ 533,775 | TBD | TBD |
| Santa Ana Unified | Orange | John C. Fremont Elementary | 71/66670-00-028 | 5/1/2019 | \$ 121,196 | TBD | TBD |
| Santa Ana Unified | Orange | Heroes Elementary | 71/66670-00-029 | 5/1/2019 | \$ 121,196 | TBD | TBD |
| Santa Ana Unified | Orange | John F. Kennedy Elementary | 71/66670-00-030 | 5/1/2019 | \$ 484,785 | TBD | TBD |
| Santa Ana Unified | Orange | James Madison Elementary | 71/66670-00-031 | 5/1/2019 | \$ 1,245,475 | TBD | TBD |
| Santa Ana Unified | Orange | Glenn L. Martin Elementary | 71/66670-00-032 | 5/1/2019 | \$ 484,785 | TBD | TBD |
| Santa Ana Unified | Orange | William Howard Taft Elementary | 71/66670-00-033 | 5/1/2019 | \$ 121,196 | TBD | TBD |
| Santa Ana Unified | Orange | Wallace R. Davis Elementary | 71/66670-00-034 | 5/1/2019 | \$ 355,850 | TBD | TBD |
| Santa Ana Unified | Orange | Diamond Elementary | 71/66670-00-035 | 5/1/2019 | \$ 355,850 | TBD | TBD |
| Santa Ana Unified | Orange | Carl Harvey Elementary | 71/66670-00-036 | 5/1/2019 | \$ 121,196 | TBD | TBD |
| Santa Ana Unified | Orange | Herbert Hoover Elementary | 71/66670-00-037 | 5/1/2019 | \$ 121,196 | TBD | TBD |
| Santa Ana Unified | Orange | James Russell Elementary | 71/66670-00-038 | 5/1/2019 | \$ 605,981 | TBD | TBD |
| Santa Ana Unified | Orange | James Monroe Elementary | 71/66670-00-039 | 5/1/2019 | \$ 121,196 | TBD | TBD |
| Centralia Elementary | Orange | Danbrook Elementary | 71/66742-00-002 | 5/9/2019 | \$ 711,700 | TBD | TBD |
| Moreno Valley Unified | Riverside | Butterfield Elementary | 71/67124-00-007 | 5/30/2019 | \$ 242,393 | TBD | TBD |
| Moreno Valley Unified | Riverside | Bear Valley Elementary | 71/67124-00-008 | 5/30/2019 | \$ 363,589 | TBD | TBD |
| Moreno Valley Unified | Riverside | Cloverdale Elementary | 71/67124-00-009 | 5/30/2019 | \$ 363,589 | TBD | TBD |
| Moreno Valley Unified | Riverside | Creekside Elementary | 71/67124-00-010 | 5/30/2019 | \$ 363,589 | TBD | TBD |
| Moreno Valley Unified | Riverside | Hidden Springs Elementary | 71/67124-00-011 | 5/30/2019 | \$ 242,393 | TBD | TBD |
| Riverside Unified | Riverside | Harrison Elementary | 71/67215-00-001 | 5/15/2019 | \$ 242,393 | TBD | TBD |
| Riverside Unified | Riverside | Jackson Elementary | 71/67215-00-002 | 5/14/2019 | \$ 242,393 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Crestmore Elementary | 71/67686-00-001 | 5/30/2019 | \$ 533,775 | TBD | TBD |
| Colton Joint Unified | San Bernardino | Zimmerman Elementary | 71/67686-00-002 | 5/30/2019 | \$ 533,775 | TBD | TBD |
| Fontana Unified | San Bernardino | Locust Elementary | 71/67710-00-012 | 5/30/2019 | \$ 242,393 | TBD | TBD |
| Fontana Unified | San Bernardino | Primrose Elementary | 71/67710-00-013 | 5/30/2019 | \$ 242,393 | TBD | TBD |
| Fontana Unified | San Bernardino | Juniper Elementary | 71/67710-00-014 | 5/30/2019 | \$ 355,850 | TBD | TBD |
| Fontana Unified | San Bernardino | Tokay Elementary | 71/67710-00-016 | 5/30/2019 | \$ 355,850 | TBD | TBD |
| Fontana Unified | San Bernardino | Randall Pepper Elementary | 71/67710-00-017 | 5/30/2019 | \$ 242,393 | TBD | TBD |
| Fontana Unified | San Bernardino | South Tamarind Elementary | 71/67710-00-018 | 5/30/2019 | \$ 533,775 | TBD | TBD |
| Fontana Unified | San Bernardino | Chaparral Elementary | 71/67710-00-019 | 5/30/2019 | \$ 121,196 | TBD | TBD |
| Fontana Unified | San Bernardino | Shadow Hills Elementary | 71/67710-00-020 | 5/30/2019 | \$ 121,196 | TBD | TBD |
| Fontana Unified | San Bernardino | Maple Elementary | 71/67710-00-021 | 5/30/2019 | \$ 533,775 | TBD | TBD |
| Fontana Unified | San Bernardino | Almond Elementary | 71/67710-00-022 | 5/30/2019 | \$ 121,196 | TBD | TBD |
| Fontana Unified | San Bernardino | Oak Park Elementary | 71/67710-00-015 | 5/30/2019 | \$ 121,196 | TBD | TBD |
| Rialto Unified | San Bernardino | Lm Preston Elementary | 71/67850-00-008 | 5/29/2019 | \$ 355,850 | TBD | TBD |
| Rialto Unified | San Bernardino | Morgan Elementary | 71/67850-00-009 | 5/29/2019 | \$ 363,589 | TBD | TBD |
| Rialto Unified | San Bernardino | Morris Elementary | 71/67850-00-010 | 5/29/2019 | \$ 242,393 | TBD | TBD |
| Rialto Unified | San Bernardino | Dollahan Elementary | 71/67850-00-011 | 5/29/2019 | \$ 242,393 | TBD | TBD |
| Rialto Unified | San Bernardino | J.C. Boyd Elementary | 71/67850-00-012 | 5/29/2019 | \$ 242,393 | TBD | TBD |
| Rialto Unified | San Bernardino | Dunn Elementary | 71/67850-00-013 | 5/29/2019 | \$ 121,196 | TBD | TBD |
| Santee Elementary | San Diego | Hill Creek Elementary | 71/68361-00-008 | 5/23/2019 | \$ 359,828 | TBD | TBD |
| Banta Elementary | San Joaquin | Banta Elementary | 71/68486-00-001 | 5/29/2019 | \$ 181,903 | TBD | TBD |
| Banta Elementary | San Joaquin | Nextgeneration Steam Academy | 71/68486-00-002 | 5/29/2019 | \$ 164,488 | TBD | TBD |
| Lincoln Unified | San Joaquin | John R. Williams | 71/68569-00-001 | 5/3/2019 | \$ 177,925 | TBD | TBD |
| Lincoln Unified | San Joaquin | Tully C. Knoles | 71/68569-00-002 | 5/2/2019 | \$ 121,196 | TBD | TBD |
| Lincoln Unified | San Joaquin | Claudia Landeen | 71/68569-00-003 | 5/2/2019 | \$ 242,393 | TBD | TBD |
| Lincoln Unified | San Joaquin | Colonial Heights | 71/68569-00-004 | 5/2/2019 | \$ 121,196 | TBD | TBD |
| Lincoln Unified | San Joaquin | Mable Barron | 71/68569-00-005 | 5/2/2019 | \$ 121,196 | TBD | TBD |
| Morgan Hill Unified | Santa Clara | El Toro Elementary | 71/69583-00-006 | 5/30/2019 | \$ 363,589 | TBD | TBD |

Full-Day Kindergarten Facilities Grant Program
 - Workload as of May 31, 2021 -

| District | County | Site Name | Application Number | OPSC Date Received | Estimated State Grant (a) | Financial Hardship (b) | Estimated SAB Date |
|-----------------------------|-------------|-------------------------------|--------------------|--------------------|---------------------------|------------------------|--------------------|
| Morgan Hill Unified | Santa Clara | Los Paseos Elementary | 71/69583-00-007 | 5/30/2019 | \$ 484,785 | TBD | TBD |
| Morgan Hill Unified | Santa Clara | Paradise Valley Elementary | 71/69583-00-008 | 5/30/2019 | \$ 242,393 | TBD | TBD |
| Morgan Hill Unified | Santa Clara | Pa Walsh Elementary | 71/69583-00-009 | 5/30/2019 | \$ 484,785 | TBD | TBD |
| Morgan Hill Unified | Santa Clara | Barrett Elementary | 71/69583-00-010 | 5/30/2019 | \$ 121,196 | TBD | TBD |
| Strathmore Union Elementary | Tulare | Strathmore Elementary | 71/72157-00-001 | 5/13/2019 | \$ 164,488 | TBD | TBD |
| Sunnyside Union Elementary | Tulare | Sunnyside Elementary | 71/72181-00-001 | 5/20/2019 | \$ 164,488 | TBD | TBD |
| Compton Unified | Los Angeles | Martin Luther King Elementary | 71/73437-00-001 | 5/29/2019 | \$ 363,589 | TBD | TBD |

| Summary of Full-Day Kindergarten Facilities Grant Program | | Total (in Dollars) |
|---|-----------|--------------------|
| New Construction | \$ | 271,646,042 |
| Retrofit | \$ | 23,423,075 |
| Full-Day Kindergarten Total | \$ | 295,069,117 |

* Full-Day Kindergarten Facilities Grant Program applications received by OPSC for the May 2019 Filing Round. OPSC has not yet reviewed the total grant requested and the total number of projects may exceed available expenditure authority. Placement on this list does not confirm funding.

INFORMATION ITEM

SCHOOL FACILITY PROGRAM APPLICATIONS RECEIVED BEYOND BOND AUTHORITY LIST (as of May 31, 2021)

The applications on this list represent School Facility Program (SFP) New Construction and Modernization projects in date order received that were received on or after September 13, 2018 through May 31, 2021. These applications have been received, but not reviewed, by the Office of Public School Construction (OPSC). This list is presented to the State Allocation Board for acknowledgement, but not approval pursuant to SFP Regulation Section 1859.95.1.

Published monthly in the SAB Agenda.

This report is also on the [OPSC Website](http://www.dgs.ca.gov/opsc) at:
www.dgs.ca.gov/opsc

SFP APPLICATIONS
New Construction Acknowledged Applications Received Past Existing Authority as of May 31, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-------------------------------------|----------------|---|-------------|---------------------|---------------------------|----------------------------------|
| Imperial County Office of Education | Imperial | La Paloma Middle | 04-116828 | 09/14/18 | \$ 1,442,651 | \$ 1,442,651 |
| Winters Joint Unified | Yolo | Winters High | 02-115475 | 09/14/18 | \$ 2,188,077 | \$ - |
| Plaza Elementary | Glenn | Plaza Elementary | 02-116764 | 09/18/18 | \$ 2,672,913 | \$ 2,672,913 |
| Gustine Unified | Merced | Gustine High | 02-116135 | 09/19/18 | \$ 4,814,849 | \$ 4,814,849 |
| Corona-Norco Unified | Riverside | Roosevelt High | 04-115480 | 09/21/18 | \$ 15,085,368 | \$ - |
| Round Valley Unified | Mendocino | Round Valley High | 01-117277 | 09/24/18 | \$ 2,353,745 | \$ 2,353,745 |
| Live Oak Unified | Sutter | Live Oak Middle | 02-116511 | 09/24/18 | \$ 1,776,402 | \$ - |
| Corona-Norco Unified | Riverside | Garretson Elementary | 04-115277 | 10/01/18 | \$ 3,682,897 | \$ - |
| Lammersville Joint Unified | San Joaquin | Cordes Elementary | 02-116707 | 10/04/18 | \$ 14,117,100 | \$ - |
| San Benito High | San Benito | San Benito High | 01-117136 | 10/08/18 | \$ 6,418,818 | \$ - |
| Fairfield-Suisun Unified | Solano | E Ruth Sheldon Academy of Innovative Learning | 02-116436 | 10/10/18 | \$ 1,574,262 | \$ - |
| Grossmont Union High | San Diego | Granite Hills High | 04-116776 | 10/12/18 | \$ 966,051 | \$ - |
| El Centro Elementary | Imperial | Harding Elementary | 04-117257 | 10/15/18 | \$ 1,656,420 | \$ - |
| Wasco Union Elementary | Kern | James A Forrest Elementary | 03-117605 | 10/15/18 | \$ 11,839,197 | \$ 11,839,197 |
| Alview-Dairyland Union Elementary | Madera | Alview Elementary | Site/Design | 10/16/18 | \$ 122,877 | \$ 122,877 |
| Alview-Dairyland Union Elementary | Madera | Dairyland Elementary | Site/Design | 10/16/18 | \$ 122,877 | \$ 122,877 |
| Kings River Union Elementary | Tulare | Kings River Elementary | Site/Design | 10/16/18 | \$ 1,869,396 | \$ 1,869,396 |
| Fremont Union High | Santa Clara | Homestead High | 01-116560 | 10/23/18 | \$ 3,185,692 | \$ - |
| Fremont Unified | Alameda | G M Walters Junior High | 01-115744 | 10/24/18 | \$ 7,741,378 | \$ - |
| Grossmont Union High | San Diego | El Capitan High | 04-116979 | 10/25/18 | \$ 2,379,500 | \$ - |
| Corning Union High | Tehama | Corning High | 02-116489 | 10/26/18 | \$ 3,546,223 | \$ - |
| Castro Valley Unified | Alameda | Castro Valley High | 01-116720 | 10/29/18 | \$ 1,380,830 | \$ - |
| Castro Valley Unified | Alameda | Castro Valley High | 01-116816 | 10/29/18 | \$ 1,625,897 | \$ - |
| Grossmont Union High | San Diego | Monte Vista High | 04-116978 | 10/29/18 | \$ 1,536,016 | \$ - |
| West Park Elementary | Fresno | West Park Elementary | 02-116848 | 10/30/18 | \$ 3,948,406 | \$ 3,948,406 |
| Campbell Union High | Santa Clara | Leigh High | 01-117171 | 10/30/18 | \$ 4,203,090 | \$ - |
| Central Union High | Imperial | Central Union High | 04-116825 | 10/31/18 | \$ 11,738,874 | \$ 11,738,874 |
| Pajaro Valley Unified | Santa Cruz | Pajaro Valley High | 01-116514 | 10/31/18 | \$ 1,905,424 | \$ - |
| Fairfield-Suisun Unified | Solano | E Ruth Sheldon Academy of Innovative Learning | 02-116436 | 10/31/18 | \$ 4,711,065 | \$ - |
| Fresno County Office of Education | Fresno | Selma High | 02-116799 | 11/06/18 | \$ 295,279 | \$ - |
| Jurupa Unified | Riverside | West Riverside Elementary | 04-115786 | 11/09/18 | \$ 4,338,436 | \$ - |
| Sunnyside Union Elementary | Tulare | Sunnyside Elementary | Site/Design | 11/14/18 | \$ 4,562,914 | \$ 4,562,914 |
| Santa Maria-Bonita | Santa Barbara | Measure T Elementary | 03-118839 | 11/16/18 | \$ 11,229,282 | \$ - |
| Williams Unified | Colusa | Williams Elementary | Site/Design | 11/19/18 | \$ 867,525 | \$ 867,525 |
| Williams Unified | Colusa | Williams High | Site/Design | 11/19/18 | \$ 1,429,051 | \$ 1,429,051 |
| Pierce Joint Unified | Colusa | Arbuckle Elementary | 02-116802 | 11/20/18 | \$ 1,941,453 | \$ - |
| Los Angeles Unified | Los Angeles | International Studies Learning Center | 03-117730 | 11/26/18 | \$ 8,212,769 | \$ - |
| William S. Hart Union High | Los Angeles | William S Hart High | 03-118530 | 11/29/18 | \$ 9,813,917 | \$ - |
| Oxnard | Ventura | Seabridge Elementary | 03-118672 | 12/07/18 | \$ 13,517,344 | \$ - |
| Oxnard | Ventura | Seabridge Elementary | 03-118672 | 12/07/18 | \$ 786,556 | \$ - |
| Porterville Unified | Tulare | Porterville Military Academy | 02-115851 | 12/07/18 | \$ 2,092,468 | \$ - |
| Arvin Union | Kern | Bear Mountain Elementary | 03-119081 | 12/14/18 | \$ 3,118,320 | \$ - |
| Meadows Union Elementary | Imperial | Meadows Elementary | 04-116690 | 12/20/18 | \$ 2,874,742 | \$ - |
| Blochman Union Elementary | Santa Barbara | Benjamin Foxen Elementary | 03-119221 | 12/21/18 | \$ 1,308,316 | \$ - |
| Sanger Unified | Fresno | Washington Academic Middle | 02-117046 | 12/24/18 | \$ 560,664 | \$ - |
| Etiwanda Elementary | San Bernardino | John L Golden Elementary | 04-116718 | 01/15/19 | \$ 1,331,474 | \$ - |
| Tulare Joint Union High | Tulare | Tulare Union High | 02-116884 | 01/15/19 | \$ 4,426,098 | \$ - |

SFP APPLICATIONS
New Construction Acknowledged Applications Received Past Existing Authority as of May 31, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|--|----------------|---------------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Lemoore Union High | Kings | Lemoore High | 02-116535 | 01/18/19 | \$ 5,710,055 | \$ - |
| South Pasadena Unified | Los Angeles | South Pasadena Senior High | 03-117509 | 01/18/19 | \$ 1,814,372 | \$ - |
| South Pasadena Unified | Los Angeles | South Pasadena Senior High | 03-118006 | 01/18/19 | \$ 478,063 | \$ - |
| Etiwanda Elementary | San Bernardino | David W Long Elementary | 04-117113 | 01/18/19 | \$ 1,296,904 | \$ - |
| Hope Elementary | Tulare | Hope Elementary | Site/Design | 01/18/19 | \$ 885,316 | \$ 885,316 |
| Kings Canyon Joint Unified | Fresno | Reedley Middle College High | 02-115465 | 01/28/19 | \$ 3,851,979 | \$ - |
| Etiwanda Elementary | San Bernardino | Caryn Elementary | 04-117369 | 02/12/19 | \$ 1,366,064 | \$ - |
| Hanford Elementary | Kings | Lincoln Elementary | 02-117050 | 02/27/19 | \$ 1,641,316 | \$ - |
| Ceres Unified | Stanislaus | Caswell Elementary | 02-116128 | 02/27/19 | \$ 1,519,834 | \$ - |
| Ceres Unified | Stanislaus | Caswell Elementary | 02-116128 | 02/27/19 | \$ 714,666 | \$ - |
| Sanger Unified | Fresno | Sanger High | 02-117029 | 03/12/19 | \$ 453,990 | \$ - |
| Huntington Beach City Elementary | Orange | Ethel Dwyer Middle | 04-116716 | 03/13/19 | \$ 1,602,035 | \$ - |
| Elk Grove Unified | Sacramento | Pleasant Grove High | 02-116618 | 03/14/19 | \$ 1,089,046 | \$ - |
| William S. Hart Union High | Los Angeles | Sierra Vista Junior High | 03-117759 | 03/19/19 | \$ 3,277,471 | \$ - |
| Robla Elementary | Sacramento | Taylor Street Elementary | 02-116689 | 03/19/19 | \$ 1,493,548 | \$ - |
| Sonora Elementary | Tuolumne | Sonora Elementary | 02-114452 | 03/19/19 | \$ 1,799,125 | \$ - |
| Soquel Union Elementary | Santa Cruz | New Brighton Middle | 01-117113 | 03/21/19 | \$ 1,199,142 | \$ - |
| Pittsburg Unified | Contra Costa | Parkside Elementary | 01-117089 | 03/28/19 | \$ 3,724,122 | \$ - |
| Panama-Buena Vista Union | Kern | Panama Elementary | 03-118288 | 04/02/19 | \$ 8,150,119 | \$ - |
| Soquel Union Elementary | Santa Cruz | Santa Cruz Gardens Elementary | 01-117493 | 04/02/19 | \$ 1,400,353 | \$ - |
| Riverside Unified | Riverside | Harrison Elementary | 04-117796 | 04/04/19 | \$ 1,936,737 | \$ - |
| Riverside Unified | Riverside | Jefferson Elementary | 04-117816 | 04/05/19 | \$ 2,518,888 | \$ - |
| Capistrano Unified | Orange | Aliso Niguel High | 04-117480 | 04/10/19 | \$ 3,773,236 | \$ - |
| Capistrano Unified | Orange | Newhart Middle | 04-117479 | 04/10/19 | \$ 4,318,962 | \$ - |
| Riverside Unified | Riverside | Highgrove Elementary | 04-117600 | 04/12/19 | \$ 4,568,978 | \$ - |
| Long Beach Unified | Los Angeles | Eunice Sato Academy of Math & Science | 03-118586 | 04/15/19 | \$ 8,094,645 | \$ - |
| Riverside Unified | Riverside | Madison Elementary | 04-117805 | 04/18/19 | \$ 2,934,170 | \$ - |
| Grossmont Union High | San Diego | Santana High | 04-116449 | 04/19/19 | \$ 2,172,279 | \$ - |
| Walnut Valley Unified | Los Angeles | Collegewood Elementary | 03-118931 | 04/24/19 | \$ 4,680,284 | \$ - |
| Freshwater Elementary | Humboldt | Freshwater Elementary | Site/Design | 04/30/19 | \$ 159,972 | \$ 159,972 |
| Escalon Unified | San Joaquin | Dent Elementary | 02-116870 | 05/03/19 | \$ 4,671,640 | \$ - |
| Fairfield-Suisun Unified | Solano | Suisun Valley Elementary | 02-116558 | 05/08/19 | \$ 1,308,175 | \$ - |
| San Joaquin County Office of Education | San Joaquin | John J McFall Elementary | Site/Design | 06/13/19 | \$ 495,038 | \$ 495,038 |
| Rocklin Unified | Placer | Rocklin High | 02-117520 | 06/13/19 | \$ 1,031,421 | \$ - |
| Walnut Valley Unified | Los Angeles | Diamond Bar High | 03-119137 | 06/14/19 | \$ 1,923,950 | \$ - |
| Piedmont City Unified | Alameda | Piedmont High | 01-117533 | 06/18/19 | \$ 7,223,659 | \$ - |
| Porterville Unified | Tulare | Monache High | 02-115643 | 06/25/19 | \$ 7,475,880 | \$ - |
| Stockton Unified | San Joaquin | Rio Calaveras Elementary | 02-117206 | 06/26/19 | \$ 1,481,638 | \$ - |
| Yuba County Office of Education | Yuba | Virginia School @ Yuba College | 02-117118 | 07/16/19 | \$ 656,120 | \$ 656,120 |
| Yuba County Office of Education | Yuba | Virginia School @ Yuba College | 02-117118 | 07/16/19 | \$ 239,918 | \$ 239,918 |
| Los Banos Unified | Merced | San Luis High | 02-117464 | 07/18/19 | \$ 634,177 | \$ - |
| Long Beach Unified | Los Angeles | Millikan High | 03-118323 | 07/22/19 | \$ 7,648,691 | \$ - |
| Sanger Unified | Fresno | Madison Elementary | 02-117601 | 07/29/19 | \$ 365,374 | \$ - |
| Fremont Unified | Alameda | John M Horner Junior High | 01-116600 | 08/02/19 | \$ 11,743,315 | \$ - |
| Palm Springs Unified | Riverside | Desert Hot Springs High | 04-117776 | 08/02/19 | \$ 1,237,991 | \$ - |
| Palm Springs Unified | Riverside | Desert Hot Springs High | 04-117464 | 08/02/19 | \$ 1,558,238 | \$ - |
| Los Banos Unified | Merced | Volta Elementary | 02-117560 | 08/09/19 | \$ 640,355 | \$ - |

SFP APPLICATIONS
New Construction Acknowledged Applications Received Past Existing Authority as of May 31, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|---------------------------------|----------------|-------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Campbell Union High | Santa Clara | Branham High | 01-117117 | 08/09/19 | \$ 6,914,835 | \$ - |
| Hesperia Unified | San Bernardino | Topaz Preparatory Academy | 04-117777 | 08/09/19 | \$ 685,886 | \$ - |
| Sanger Unified | Fresno | John S Wash Elementary | 02-117663 | 08/12/19 | \$ 368,316 | \$ - |
| Kern High | Kern | Vista Continuation High | 03-119958 | 08/12/19 | \$ 276,267 | \$ - |
| Traver Joint Elementary | Tulare | Traver Elementary | Site/Design | 08/14/19 | \$ 419,767 | \$ 419,767 |
| Kern County Office of Education | Kern | Aurora Program School | 03-119202 | 08/16/19 | \$ 5,391,482 | \$ - |
| Clovis Unified | Fresno | Clovis East High | 02-117406 | 08/16/19 | \$ 493,373 | \$ - |
| Clovis Unified | Fresno | Reagan Elementary | 02-117413 | 08/16/19 | \$ 191,459 | \$ - |
| Clovis Unified | Fresno | James S Fugman Elementary | 02-117412 | 08/16/19 | \$ 230,687 | \$ - |
| Clovis Unified | Fresno | Roger S Orazo Elementary | 02-117414 | 08/16/19 | \$ 387,058 | \$ - |
| Ventura Unified | Ventura | Mound Elementary | 03-119844 | 08/20/19 | \$ 514,427 | \$ - |
| Las Virgenes Unified | Los Angeles | Lupin Hill Elementary | 03-119279 | 08/21/19 | \$ 798,316 | \$ - |
| Western Placer Unified | Placer | Twelve Bridges High | 02-116896 | 08/22/19 | \$ 36,763,875 | \$ - |
| Fremont Unified | Alameda | Washington High | 01-117422 | 08/27/19 | \$ 4,885,235 | \$ - |
| Elk Grove Unified | Sacramento | James Rutter Middle School | 02-117160 | 08/28/19 | \$ 3,141,303 | \$ - |
| Riverside Unified | Riverside | Magnolia Elementary | 04-117814 | 08/29/19 | \$ 3,558,595 | \$ - |
| Folsom Cordova Unified | Sacramento | Mangini Ranch Elementary | 02-117008 | 09/04/19 | \$ 11,069,618 | \$ - |
| Western Placer Unified | Placer | Scott Leaman Elementary | 02-117173 | 09/16/19 | \$ 12,794,910 | \$ - |
| Fountain Valley | Orange | Masuda Middle | 04-118487 | 09/17/19 | \$ 1,085,890 | \$ - |
| Riverside Unified | Riverside | Adams Elementary | 04-118175 | 09/19/19 | \$ 2,440,522 | \$ - |
| Ballico-Cressey Elementary | Merced | Ballico Elementary | 02-116471 | 09/24/19 | \$ 2,778,665 | \$ - |
| Saugus Union Elementary | Los Angeles | Plum Canyon Elementary | 03-119335 | 09/26/19 | \$ 1,389,799 | \$ - |
| Oxnard Elementary | Ventura | Rose Avenue Elementary | 03-119284 | 10/11/19 | \$ 10,743,903 | \$ 10,743,903 |
| Poway Unified | San Diego | Oak Valley Middle | 04-117958 | 10/16/19 | \$ 3,018,181 | \$ - |
| Rocklin Unified | Placer | Ruhkala Elementary | 02-117477 | 10/17/19 | \$ 3,108,505 | \$ - |
| Lake Elsinore Unified | Riverside | Alberhill Elementary | 04-117782 | 10/18/19 | \$ 12,267,331 | \$ - |
| North Cow Creek Elementary | Shasta | North Cow Creek Elementary | Site/Design | 10/25/19 | \$ 121,970 | \$ 121,970 |
| El Centro Elementary | Imperial | De Anza Magnet | 04-117804 | 10/30/19 | \$ 2,800,536 | \$ - |
| Maple Elementary | Kern | Maple Elementary | Site/Design | 10/30/19 | \$ 385,052 | \$ 385,052 |
| Standard Elementary | Kern | Standard Elementary | 03-119797 | 10/31/19 | \$ 4,665,935 | \$ - |
| Madera Unified | Madera | Concurrent Enrollment Middle | 02-117204 | 10/31/19 | \$ 4,134,537 | \$ - |
| Tustin Unified | Orange | Legacy Magnet Academy | 04-116856 | 11/07/19 | \$ 31,899,239 | \$ - |
| Riverside Unified | Riverside | Jackson Elementary | 04-117815 | 11/15/19 | \$ 3,059,678 | \$ - |
| Chowchilla Elementary | Madera | Wilson Middle | 02-116477 | 12/03/19 | \$ 723,007 | \$ - |
| Riverside Unified | Riverside | University Heights Middle | 04-117674 | 12/06/19 | \$ 2,699,011 | \$ - |
| Dublin Unified | Alameda | Dublin High | 01-117208 | 12/18/19 | \$ 6,412,551 | \$ - |
| Riverside Unified | Riverside | King (Martin Luther Jr.) High | 04-117852 | 01/06/20 | \$ 514,585 | \$ - |
| Napa Valley Unified | Napa | River Charter | 01-117207 | 01/10/20 | \$ 4,042,028 | \$ - |
| Corona-Norco Unified | Riverside | Jefferson Elementary | 04-118005 | 01/15/20 | \$ 4,797,972 | \$ - |
| Murrieta Valley Unified | Riverside | Murrieta Mesa High | 04-118451 | 01/24/20 | \$ 5,113,657 | \$ - |
| Fountain Valley Elementary | Orange | Fulton (Harry C) Middle | 04-118883 | 02/14/20 | \$ 1,061,790 | \$ - |
| Natomas Unified | Sacramento | Paso Verde | 02-117126 | 02/18/20 | \$ 20,495,845 | \$ - |
| Irvine Unified | Orange | Heritage Field K-8 | 04-118047 | 02/20/20 | \$ 47,744,919 | \$ - |
| Albany City Unified | Alameda | Albany High | 01-117541 | 02/21/20 | \$ 4,370,747 | \$ - |
| Martinez Unified | Contra Costa | John Muir Elementary | 01-118033 | 02/24/20 | \$ 4,662,545 | \$ - |
| Salinas Union High | Monterey | Dolores Huerta Middle | 01-117098 | 03/02/20 | \$ 21,431,900 | \$ - |
| Stockton Unified | San Joaquin | Valentine Peyton Elementary | 02-117686 | 03/26/20 | \$ 1,508,086 | \$ - |

SFP APPLICATIONS
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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|---------------------------------------|--------------|-----------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Mendota Unified | Fresno | Mendota Junior High | 02-117492 | 04/13/20 | \$ 1,338,852 | \$ - |
| Mendota Unified | Fresno | Mendota High | 02-117755 | 04/13/20 | \$ 74,948 | \$ - |
| Mendota Unified | Fresno | Mendota High | 02-117755 | 04/13/20 | \$ 74,948 | \$ - |
| Mendota Unified | Fresno | Mendota High | 02-117755 | 04/13/20 | \$ 74,948 | \$ - |
| Humboldt County Office of Education | Humboldt | Glen W Paul School for PH | Site/Design | 04/21/20 | \$ 251,906 | \$ 251,906 |
| Piedmont City Unified | Alameda | Piedmont High | 02-117533 | 04/27/20 | \$ 1,131,739 | \$ - |
| Chico Unified | Butte | Emma Wilson Elementary | 02-117226 | 06/04/20 | \$ 1,249,142 | \$ - |
| Anaheim Elementary | Orange | Sunkist Elementary | 04-117365 | 06/05/20 | \$ 1,656,567 | \$ - |
| Brentwood Union Elementary | Contra Costa | Edna Hill Middle | 01-118117 | 06/22/20 | \$ 3,049,013 | \$ - |
| Western Placer Unified | Placer | Glen Edwards Middle | 02-117099 | 06/22/20 | \$ 4,044,855 | \$ - |
| Calexico Unified | Imperial | Calexico High | 04-117965 | 07/01/20 | \$ 14,875,281 | \$ - |
| Sacramento County Office of Education | Sacramento | Gerber Jr/Sr High | 02-117923 | 07/13/20 | \$ 4,088,732 | \$ 4,088,732 |
| Roseville City Elementary | Placer | WD-60 Elementary | 02-117873 | 07/13/20 | \$ 13,679,371 | \$ - |
| Tulare City | Tulare | Wilson Elementary | 02-118021 | 07/17/20 | \$ 1,065,892 | \$ - |
| Menifee Union Elementary | Riverside | Harvest Hill STEAM Academy | 04-117851 | 07/29/20 | \$ 8,032,135 | \$ - |
| Stockton Unified | San Joaquin | Flora Arca Mata Elementary | 02-117130 | 07/31/20 | \$ 14,545,299 | \$ - |
| Clovis Unified | Fresno | Young Elementary | 02-116820 | 08/05/20 | \$ 13,566,990 | \$ - |
| Lucerne Elementary | Lake | Lucerne Elementary | 01-117840 | 08/06/20 | \$ 1,854,086 | \$ 1,854,086 |
| Kern High | Kern | Vista West Continuation High | 03-119975 | 08/07/20 | \$ 1,361,899 | \$ - |
| Menifee Union Elementary | Riverside | Menifee Valley Middle | 04-118479 | 08/07/20 | \$ 13,500,853 | \$ - |
| Kings Canyon Joint Unified | Fresno | Reedley High | 02-117349 | 08/12/20 | \$ 1,387,920 | \$ - |
| Sanger Unified | Fresno | Fairmont Elementary | 02-118341 | 08/17/20 | \$ 283,582 | \$ - |
| Kern High | Kern | Stockdale High | 03-119974 | 08/20/20 | \$ 1,222,217 | \$ - |
| Kern High | Kern | Highland High | 03-120842 | 08/20/20 | \$ 1,015,239 | \$ - |
| Alameda Unified | Alameda | Encinal Junior/Senior High | 01-117611 | 08/26/20 | \$ 3,465,835 | \$ - |
| Banta Elementary | San Joaquin | NextGeneration STEAM Academy | 02-117674 | 08/27/20 | \$ 3,873,152 | \$ - |
| Knights Ferry Elementary | Stanislaus | Knights Ferry Elementary | 02-118085 | 08/28/20 | \$ 830,572 | \$ 830,572 |
| Lemoore Union Elementary | Kings | Freedom Elementary | 02-117745 | 09/11/20 | \$ 9,100,949 | \$ - |
| Natomas Unified | Sacramento | American Lakes Elementary | 02-117838 | 09/14/20 | \$ 4,100,810 | \$ - |
| Jurupa Unified | Riverside | Rubidoux High | 04-118923 | 09/24/20 | \$ 1,912,855 | \$ - |
| Kings River-Hardwick Union Elementary | Kings | Kings River-Hardwick Elementary | 02-117438 | 09/30/20 | \$ 8,751,298 | \$ 8,751,298 |
| Jacoby Creek Elementary | Humboldt | Jacoby Creek Elementary | 01-117353 | 10/02/20 | \$ 4,311,564 | \$ 4,311,564 |
| Escondido Union | San Diego | Orange Glen Elementary | 04-117054 | 10/02/20 | \$ 1,556,375 | \$ - |
| Morgan Hill Unified | Santa Clara | Jackson Academy of Music and Math | 01-118503 | 10/12/20 | \$ 3,396,908 | \$ - |
| Placentia-Yorba Linda Unified | Orange | Glenview Elementary | 04-119246 | 10/14/20 | \$ 410,469 | \$ - |
| Golden Valley Unified | Madera | Stone Creek Elementary | 02-117213 | 10/16/20 | \$ 10,963,665 | \$ - |
| South Fork Union | Kern | South Fork Elementary | Site/Design | 10/20/20 | \$ 195,623 | \$ 195,623 |
| Garfield Elementary | Humboldt | Garfield Elementary | Site/Design | 10/23/20 | \$ 187,236 | \$ 187,236 |
| Imperial Unified | Imperial | Imperial High | 04-117603 | 10/26/20 | \$ 1,701,452 | \$ - |
| Sonoma County Office of Education | Sonoma | El Colegio | 01-118443 | 10/29/20 | \$ 915,626 | \$ - |
| Temecula Valley Unified | Riverside | STEAM Academy K-8 | 04-118490 | 10/29/20 | \$ 8,625,543 | \$ - |
| Lodi Unified | San Joaquin | Tokay High | 02-117806 | 11/16/20 | \$ 9,155,946 | \$ - |
| Liberty Elementary | Tulare | Liberty Elementary | 02-118322 | 11/16/20 | \$ 427,203 | \$ - |
| Millville Elementary | Shasta | Millville Elementary | Site/Design | 11/18/20 | \$ 728,813 | \$ 728,813 |
| Vacaville Unified | Solano | Edwin Markham Elementary | 02-117505 | 11/19/20 | \$ 5,451,185 | \$ - |
| Lake Elsinore Unified | Riverside | Railroad Canyon Elementary | 04-119156 | 11/23/20 | \$ 899,927 | \$ - |
| Murrieta Valley Unified | Riverside | Murrieta Canyon Academy | 04-118896 | 11/24/20 | \$ 8,054,742 | \$ - |

SFP APPLICATIONS
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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|--------------------------------|----------------|--|-------------|---------------------|---------------------------|----------------------------------|
| Liberty Elementary | Tulare | Liberty Elementary | 02-117777 | 11/30/20 | \$ 3,528,693 | \$ - |
| Turlock Unified | Stanislaus | Turlock High | 02-117484 | 12/01/20 | \$ 4,622,896 | \$ - |
| Alvina Elementary | Fresno | Alvina Elementary Charter | Site/Design | 12/09/20 | \$ 359,209 | \$ 359,209 |
| Kings Canyon Joint Unified | Fresno | Reedley High | 02-117613 | 01/07/21 | \$ 1,609,610 | \$ - |
| Hemet Unified | Riverside | Winchester Elementary | 04-118115 | 01/11/21 | \$ 3,650,360 | \$ - |
| Chaffey Joint Union High | San Bernardino | Etiwanda High | 04-117824 | 01/11/21 | \$ 5,955,938 | \$ - |
| Jurupa Unified | Riverside | Jurupa Middle | 04-118208 | 01/29/21 | \$ 3,500,478 | \$ - |
| Murrieta Valley Unified | Riverside | Murrieta Elementary | 04-119432 | 01/29/21 | \$ 4,732,721 | \$ - |
| Lassen View Union Elementary | Tehama | Lassen View Elementary | Site/Design | 02/03/21 | \$ 1,046,170 | \$ 1,046,170 |
| Escondido Union | San Diego | Del Dios Academy of Arts and Sciences | 04-118541 | 02/04/21 | \$ 6,600,729 | \$ - |
| Menifee Union Elementary | Riverside | Chester W Morrison Elementary | 04-119095 | 02/12/21 | \$ 1,262,376 | \$ - |
| Sulphur Springs Union | Los Angeles | Sulphur Springs Community Elementary | 03-120270 | 02/25/21 | \$ 4,833,303 | \$ - |
| Tracy Joint Unified | San Joaquin | North Elementary | 02-117324 | 02/25/21 | \$ 3,051,846 | \$ - |
| Novato Unified | Marin | San Marin High | 01-117833 | 02/26/21 | \$ 2,747,397 | \$ - |
| Novato Unified | Marin | Novato High | 01-117947 | 02/26/21 | \$ 845,651 | \$ - |
| Livermore Valley Joint Unified | Alameda | East Avenue Middle | 01-117875 | 03/01/21 | \$ 3,840,483 | \$ - |
| Downey Unified | Los Angeles | Griffiths (Gordon) Middle | 03-119094 | 03/02/21 | \$ 6,244,126 | \$ - |
| Fairfield-Suisun Unified | Solano | Mary Bird Early Childhood Education Center | 02-118059 | 03/11/21 | \$ 1,576,330 | \$ - |
| Downey Unified | Los Angeles | Sussman (Edward A.) Middle | 03-119235 | 03/19/21 | \$ 6,978,954 | \$ - |
| Roseville Joint Union High | Placer | West Park High | 02-118062 | 03/23/21 | \$ 21,175,459 | \$ - |
| Downey Unified | Los Angeles | Griffiths (Gordon) Middle | 03-119094 | 03/25/21 | \$ 8,937,895 | \$ - |
| Downey Unified | Los Angeles | Sussman (Edward A.) Middle | 03-119235 | 03/25/21 | \$ 6,814,000 | \$ - |
| Downey Unified | Los Angeles | Sussman (Edward A.) Middle | 03-119235 | 03/25/21 | \$ 8,176,800 | \$ - |
| Natomas Unified | Sacramento | Bannon Creek | 02-117840 | 03/26/21 | \$ 1,343,394 | \$ - |
| Natomas Unified | Sacramento | Jefferson Elementary | 02-117839 | 03/26/21 | \$ 5,212,918 | \$ - |
| Hesperia Unified | San Bernardino | Joshua Circle Elementary | 04-118715 | 03/31/21 | \$ 716,491 | \$ - |
| Hesperia Unified | San Bernardino | Krystal School of Science, Math & Technology | 04-118716 | 03/31/21 | \$ 716,491 | \$ - |
| Riverside Unified | Riverside | Monroe Elementary | 04-118403 | 04/01/21 | \$ 3,192,154 | \$ - |
| Rio Elementary | Ventura | Rio del Sol | 03-117021 | 04/02/21 | \$ 3,856,500 | \$ - |
| Fresno Unified | Fresno | Ericson Elementary | 02-116766 | 04/05/21 | \$ 1,008,917 | \$ - |
| Irvine Unified | Orange | Turtle Rock Elementary | 04-118628 | 04/07/21 | \$ 1,392,870 | \$ - |
| McFarland Unified | Kern | McFarland High | 03-120232 | 04/16/21 | \$ 4,745,947 | \$ - |
| Buckeye Union Elementary | El Dorado | Charter Montessori Valley View Campus | 02-118673 | 05/05/21 | \$ 436,875 | \$ - |
| Chico Unified | Butte | Pleasant Valley High | 02-117893 | 05/06/21 | \$ 2,419,725 | \$ - |
| Martinez Unified | Contra Costa | Las Juntas Elementary | 01-118947 | 05/10/21 | \$ 2,522,309 | \$ - |
| Patterson Joint Unified | Stanislaus | Walnut Grove Elementary | 02-117696 | 05/19/21 | \$ 3,541,045 | \$ - |
| Novato Unified | Marin | San Marin High | 01-118036 | 05/19/21 | \$ 578,909 | \$ - |

| Summary of Received-Exceeds for New Construction Funding | | Total (in Dollars) |
|--|--|-------------------------|
| Subtotal of Estimated State Grant (Column F) | | \$ 956,858,080 |
| Subtotal of Estimated Financial Hardship (Column G) | | \$ 84,497,540 |
| Total of Estimated State Grant and Financial Hardship | | \$ 1,041,355,619 |

SFP APPLICATIONS
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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|----------------------------------|-----------------|--|-------------|---------------------|---------------------------|----------------------------------|
| Moreno Valley Unified | Riverside | Moreno Valley High | 04-114833 | 03/01/19 | \$ 7,827,616 | \$ - |
| Atascadero Unified | San Luis Obispo | Atascadero High | 03-117825 | 03/01/19 | \$ 7,108,925 | \$ - |
| Los Angeles Unified | Los Angeles | One Hundred Thirty-Fifth Street Elementary | 03-118219 | 03/04/19 | \$ 2,209,982 | \$ - |
| Garden Grove Unified | Orange | Excelsior Elementary | 04-116422 | 03/04/19 | \$ 422,067 | \$ - |
| Franklin-McKinley Elementary | Santa Clara | Santee Elementary | 01-117034 | 03/04/19 | \$ 519,956 | \$ - |
| Fresno Unified | Fresno | Slater Elementary | 02-115550 | 03/05/19 | \$ 5,193,147 | \$ - |
| Stockton Unified | San Joaquin | Edison High | 02-115414 | 03/06/19 | \$ 944,567 | \$ - |
| Temecula Valley Unified | Riverside | Vail Ranch Middle | 04-117890 | 03/06/19 | \$ 5,073,700 | \$ - |
| Los Angeles Unified | Los Angeles | Thomas A Edison Middle | 03-116609 | 03/07/19 | \$ 9,317,708 | \$ - |
| Garden Grove Unified | Orange | Genevieve M Crosby Elementary | 04-116372 | 03/08/19 | \$ 887,314 | \$ - |
| Garden Grove Unified | Orange | Alamitos Intermediate | 04-114039 | 03/08/19 | \$ 319,123 | \$ - |
| Atascadero Unified | San Luis Obispo | Fine Arts Academy | 03-117570 | 03/08/19 | \$ 1,152,837 | \$ - |
| Los Angeles Unified | Los Angeles | David Starr Jordan Senior High | 03-118627 | 03/11/19 | \$ 3,876,338 | \$ - |
| Visalia Unified | Tulare | Redwood High | 02-113431 | 03/13/19 | \$ 1,463,385 | \$ - |
| Reef-Sunset Unified | Kings | Kettleman City Elementary | 02-116806 | 03/13/19 | \$ 1,028,235 | \$ 685,490 |
| Culver City Unified | Los Angeles | El Marino Elementary | 03-117814 | 03/15/19 | \$ 741,980 | \$ - |
| Fountain Valley Elementary | Orange | Courreges (Roch) Elementary | 04-116586 | 03/18/19 | \$ 608,684 | \$ - |
| Fountain Valley Elementary | Orange | Fulton (Harry C) Middle | 04-117590 | 03/18/19 | \$ 2,686,984 | \$ - |
| Robla Elementary | Sacramento | Taylor Street Elementary | 02-116689 | 03/19/19 | \$ 2,097,086 | \$ - |
| Moreno Valley Unified | Riverside | Sunnymead Middle | 04-117813 | 03/20/19 | \$ 6,321,857 | \$ - |
| Sonora Elementary | Tuolumne | Sonora Elementary | 02-114452 | 03/20/19 | \$ 1,993,496 | \$ - |
| Santa Paula Unified | Ventura | Isbell Middle | 03-117726 | 03/20/19 | \$ 5,947,976 | \$ - |
| Williams Unified | Colusa | Williams Junior Senior High | Site/Design | 03/21/19 | \$ 3,405,269 | \$ 2,270,179 |
| Novato Unified | Marin | San Jose Middle | 01-117262 | 03/21/19 | \$ 1,326,577 | \$ - |
| Soquel Union Elementary | Santa Cruz | Capitola Elementary | 01-117113 | 03/21/19 | \$ 1,293,610 | \$ - |
| Soquel Union Elementary | Santa Cruz | Capitola Elementary | 01-117113 | 03/21/19 | \$ 3,326,753 | \$ - |
| Glendale Unified | Los Angeles | Crescenta Valley High | 03-115497 | 03/22/19 | \$ 4,988,862 | \$ - |
| Pope Valley Union Elementary | Napa | Pope Valley Elementary | 01-117294 | 03/22/19 | \$ 322,239 | \$ - |
| Fairfield-Suisun Unified | Solano | Suisun Valley Elementary | 02-115701 | 03/25/19 | \$ 2,430,878 | \$ - |
| Azusa Unified | Los Angeles | Center Middle | 03-118262 | 03/27/19 | \$ 2,285,349 | \$ - |
| Azusa Unified | Los Angeles | Charles H Lee Elementary | 03-118035 | 03/27/19 | \$ 6,076,635 | \$ - |
| Pittsburg Unified | Contra Costa | Parkside Elementary | 01-117089 | 03/28/19 | \$ 2,120,250 | \$ - |
| South Fork Union | Kern | South Fork Elementary | Site/Design | 04/02/19 | \$ 191,565 | \$ 127,710 |
| Los Angeles Unified | Los Angeles | George K Porter Middle | 03-114965 | 04/02/19 | \$ 7,598,046 | \$ - |
| Chowchilla Elementary | Madera | Merle L Fuller Elementary | 02-116478 | 04/02/19 | \$ 2,416,860 | \$ - |
| Huntington Beach City Elementary | Orange | S A Moffett Elementary | 04-116538 | 04/02/19 | \$ 424,168 | \$ - |
| Tahoe-Truckee Unified | Placer | Tahoe Truckee High | 02-115331 | 04/02/19 | \$ 3,467,947 | \$ - |
| Soquel Union Elementary | Santa Cruz | Main Street Elementary | 01-117139 | 04/02/19 | \$ 2,095,486 | \$ - |
| Templeton Unified | San Luis Obispo | Templeton Elementary | 03-117573 | 04/03/19 | \$ 1,957,550 | \$ - |
| Armona Union Elementary | Kings | Armona Elementary | 02-117025 | 04/04/19 | \$ 2,854,069 | \$ 1,902,713 |
| Riverside Unified | Riverside | Harrison Elementary | 04-117796 | 04/04/19 | \$ 1,458,062 | \$ - |
| Temecula Valley Unified | Riverside | Helen Hunt Jackson Elementary | 04-117950 | 04/04/19 | \$ 1,522,390 | \$ - |
| Riverside Unified | Riverside | Jefferson Elementary | 04-117816 | 04/05/19 | \$ 1,110,222 | \$ - |
| Fresno Unified | Fresno | Florence E Rata | 02-116111 | 04/08/19 | \$ 819,553 | \$ - |
| Guerneville Elementary | Sonoma | Guerneville Elementary | 01-117460 | 04/08/19 | \$ 421,564 | \$ - |
| Moreno Valley Unified | Riverside | Palm Middle | 04-117812 | 04/09/19 | \$ 6,732,139 | \$ - |
| Downey Unified | Los Angeles | Downey High | 03-118501 | 04/11/19 | \$ 18,649,535 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-------------------------------|-----------------|--------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Downey Unified | Los Angeles | Old River Elementary | 03-118264 | 04/11/19 | \$ 467,316 | \$ - |
| Downey Unified | Los Angeles | Unsworth (Edith) Elementary | 03-118550 | 04/11/19 | \$ 1,821,033 | \$ - |
| Santa Paula Unified | Ventura | Blanchard Elementary | 03-117337 | 04/12/19 | \$ 647,211 | \$ - |
| Fremont Unified | Alameda | Mission Valley Elementary | 01-117258 | 04/15/19 | \$ 1,367,183 | \$ - |
| Riverside Unified | Riverside | Sunshine Special Education | 04-117554 | 04/15/19 | \$ 303,327 | \$ - |
| Fremont Unified | Alameda | Oliveira Elementary | 01-117218 | 04/16/19 | \$ 2,381,856 | \$ - |
| Kelseyville Unified | Lake | Kelseyville Elementary | 01-111111 | 04/17/19 | \$ 2,020,798 | \$ 1,347,199 |
| Azusa Unified | Los Angeles | Paramount Elementary | 03-119621 | 04/17/19 | \$ 2,097,086 | \$ - |
| Riverside Unified | Riverside | Madison Elementary | 04-117805 | 04/18/19 | \$ 2,213,564 | \$ - |
| Richgrove Elementary | Tulare | Richgrove Elementary | 02-117127 | 04/18/19 | \$ 1,293,545 | \$ 862,363 |
| Moreno Valley Unified | Riverside | Seneca Elementary | 04-117868 | 04/23/19 | \$ 2,519,257 | \$ - |
| Moreno Valley Unified | Riverside | Butterfield Elementary | 04-117819 | 04/23/19 | \$ 4,465,560 | \$ - |
| Duarte Unified | Los Angeles | Maxwell Academy (PK-8) | 03-118014 | 04/24/19 | \$ 1,196,426 | \$ - |
| Hermosa Beach City Elementary | Los Angeles | North Elementary | 03-118625 | 04/24/19 | \$ 2,762,013 | \$ - |
| Grossmont Union High | San Diego | West Hills High | 04-116370 | 04/24/19 | \$ 1,903,755 | \$ - |
| San Rafael City Elementary | Marin | Venetia Valley K-8 | 01-117438 | 04/25/19 | \$ 880,542 | \$ - |
| Capistrano Unified | Orange | Harold Ambuehl Elementary | 04-118034 | 04/25/19 | \$ 3,674,147 | \$ - |
| Simi Valley Unified | Ventura | Royal High | 03-117455 | 04/25/19 | \$ 1,090,764 | \$ - |
| Parlier Unified | Fresno | Mathew J Brletic Elementary | Site/Design | 04/30/19 | \$ 318,346 | \$ 212,231 |
| Parlier Unified | Fresno | Cesar E Chavez Elementary | Site/Design | 04/30/19 | \$ 148,376 | \$ 98,917 |
| Parlier Unified | Fresno | John C Martinez Elementary | Site/Design | 04/30/19 | \$ 341,334 | \$ 227,556 |
| Parlier Unified | Fresno | Parlier High | Site/Design | 04/30/19 | \$ 366,567 | \$ 244,378 |
| Parlier Unified | Fresno | Parlier Junior High | Site/Design | 04/30/19 | \$ 159,149 | \$ 106,099 |
| Parlier Unified | Fresno | San Joaquin Valley High | Site/Design | 04/30/19 | \$ 70,419 | \$ 46,946 |
| Santa Ana Unified | Orange | Wallace R Davis Elementary | 04-117485 | 05/01/19 | \$ 1,431,326 | \$ - |
| Santa Ana Unified | Orange | Martin R Heninger Elementary | 04-117486 | 05/01/19 | \$ 1,709,223 | \$ - |
| Orange Unified | Orange | Villa Park High | 04-116788 | 05/02/19 | \$ 14,189,194 | \$ - |
| Cupertino Union | Santa Clara | William Faria Elementary | 01-116964 | 05/02/19 | \$ 2,277,380 | \$ - |
| Cupertino Union | Santa Clara | Abraham Lincoln Elementary | 01-117305 | 05/02/19 | \$ 1,935,966 | \$ - |
| Cupertino Union | Santa Clara | Dwight D Eisenhower Elementary | 01-117338 | 05/02/19 | \$ 982,152 | \$ - |
| Cupertino Union | Santa Clara | Chester W Nimitz Elementary | 01-117337 | 05/02/19 | \$ 534,543 | \$ - |
| Center Joint Unified | Sacramento | North Country Elementary | 02-117134 | 05/02/19 | \$ 3,124,267 | \$ 2,082,845 |
| Ontario-Montclair | San Bernardino | Elderberry Elementary | 04-116400 | 05/03/19 | \$ 551,893 | \$ - |
| Ontario-Montclair | San Bernardino | Corona Elementary | 04-116266 | 05/03/19 | \$ 568,368 | \$ - |
| Escalon Unified | San Joaquin | Dent Elementary | 02-116870 | 05/03/19 | \$ 5,066,054 | \$ - |
| Whittier City Elementary | Los Angeles | Wallen L Andrews Elementary | 03-115641 | 05/06/19 | \$ 2,226,525 | \$ - |
| Ontario-Montclair | San Bernardino | Del Norte Elementary | 04-116398 | 05/06/19 | \$ 636,744 | \$ - |
| Ontario-Montclair | San Bernardino | Vernon Middle | 04-116474 | 05/06/19 | \$ 307,389 | \$ - |
| Templeton Unified | San Luis Obispo | Templeton High | 03-118310 | 05/06/19 | \$ 3,459,192 | \$ - |
| Mesa Union Elementary | Ventura | Mesa Elementary | Site/Design | 05/06/19 | \$ 220,709 | \$ 147,140 |
| Azusa Unified | Los Angeles | Henry Dalton Elementary | 03-118729 | 05/07/19 | \$ 629,912 | \$ - |
| Mountain View Elementary | Los Angeles | Cogswell Elementary | 03-119711 | 05/07/19 | \$ 5,784,370 | \$ - |
| Mountain View Elementary | Los Angeles | Monte Vista Elementary | 03-119713 | 05/07/19 | \$ 5,959,609 | \$ - |
| Mountain View Elementary | Los Angeles | Charles T Kranz Intermediate | 03-119702 | 05/07/19 | \$ 7,017,104 | \$ - |
| Mountain View Elementary | Los Angeles | Miramonte Elementary | 03-119021 | 05/07/19 | \$ 3,115,962 | \$ - |
| Mountain View Elementary | Los Angeles | Miramonte Elementary | 03-119684 | 05/07/19 | \$ 2,793,804 | \$ - |
| Riverside Unified | Riverside | Sierra Middle | 04-117469 | 05/08/19 | \$ 98,997 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|--|-----------------|------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Redding Elementary | Shasta | Manzanita Elementary | 02-117223 | 05/08/19 | \$ 705,100 | \$ - |
| Grossmont Union High | San Diego | El Capitan High | 04-117430 | 05/09/19 | \$ 155,309 | \$ - |
| Templeton Unified | San Luis Obispo | Templeton High | 03-116805 | 05/09/19 | \$ 1,467,363 | \$ - |
| Edison Elementary | Kern | Orangewood Elementary | 03-113574 | 05/10/19 | \$ 740,114 | \$ 493,409 |
| Paramount Unified | Los Angeles | Lakewood Elementary | 03-118687 | 05/15/19 | \$ 2,643,486 | \$ - |
| Folsom-Cordova Unified | Sacramento | Theodore Judah Elementary | 02-117436 | 05/16/19 | \$ 1,638,194 | \$ - |
| Capistrano Unified | Orange | Palisades Elementary | 04-118015 | 05/20/19 | \$ 3,509,415 | \$ - |
| Saddleback Valley Unified | Orange | Lake Forest Elementary | 04-117699 | 05/20/19 | \$ 4,906,308 | \$ - |
| Coachella Valley Unified | Riverside | Palm View Elementary | 04-117174 | 05/20/19 | \$ 2,729,876 | \$ - |
| El Tejon Unified | Kern | Frazier Park Elementary | Site/Design | 05/20/19 | \$ 234,941 | \$ 156,627 |
| El Tejon Unified | Kern | Frazier Mountain High | Site/Design | 05/20/19 | \$ 253,703 | \$ 169,135 |
| El Tejon Unified | Kern | El Tejon Elementary | Site/Design | 05/20/19 | \$ 194,246 | \$ 129,498 |
| Island Union Elementary | Kings | Island Elementary | Site/Design | 05/23/19 | \$ 252,264 | \$ 168,176 |
| Downey Unified | Los Angeles | Lewis (Ed C) Elementary | 03-117694 | 05/23/19 | \$ 1,209,734 | \$ - |
| Novato Unified | Marin | Loma Verde Elementary | 01-118002 | 05/23/19 | \$ 472,056 | \$ - |
| Novato Unified | Marin | Lynwood Elementary | 01-118003 | 05/23/19 | \$ 1,184,380 | \$ - |
| Folsom-Cordova Unified | Sacramento | Folsom Hills Elementary | 02-117187 | 05/23/19 | \$ 3,060,565 | \$ - |
| Oxnard | Ventura | Christa McAuliffe Elementary | 03-115302 | 05/29/19 | \$ 119,762 | \$ - |
| Greenfield Union Elementary | Monterey | Vista Verde Middle | Site/Design | 05/31/19 | \$ 174,974 | \$ 116,649 |
| Greenfield Union Elementary | Monterey | Mary Chapa Academy | Site/Design | 05/31/19 | \$ 342,363 | \$ 228,242 |
| Greenfield Union Elementary | Monterey | Oak Avenue Elementary | Site/Design | 05/31/19 | \$ 235,195 | \$ 156,797 |
| Capistrano Unified | Orange | Aliso Niguel High | 04-117252 | 05/31/19 | \$ 2,455,487 | \$ - |
| Santa Ynez Valley Union High | Santa Barbara | Santa Ynez Valley Union High | 03-119086 | 05/31/19 | \$ 1,583,921 | \$ - |
| Tustin Unified | Orange | C C Lambert Elementary | 04-114722 | 05/31/19 | \$ 563,209 | \$ - |
| Tustin Unified | Orange | C E Utt Middle | 04-117972 | 05/31/19 | \$ 1,823,626 | \$ - |
| Tustin Unified | Orange | Robert Heideman Elementary | 04-115919 | 05/31/19 | \$ 921,615 | \$ - |
| Tustin Unified | Orange | Tustin High | 04-114732 | 05/31/19 | \$ 2,301,359 | \$ - |
| Tustin Unified | Orange | Tustin High | 04-113709 | 05/31/19 | \$ 2,301,359 | \$ - |
| Manhattan Beach Unified | Los Angeles | Pacific Elementary | 03-119544 | 05/31/19 | \$ 2,064,634 | \$ - |
| Manhattan Beach Unified | Los Angeles | Mira Costa High | 03-119547 | 05/31/19 | \$ 1,769,028 | \$ - |
| Placer Union High | Placer | Colfax High | 02-117341 | 06/04/19 | \$ 1,471,979 | \$ - |
| Placer Union High | Placer | Placer High | 02-117359 | 06/04/19 | \$ 3,804,717 | \$ - |
| Freshwater Elementary | Humboldt | Freshwater Elementary | 01-118041 | 06/05/19 | \$ 415,960 | \$ 277,307 |
| San Jose Unified | Santa Clara | Willow Glen Elementary | 01-108097 | 06/05/19 | \$ 1,651,049 | \$ - |
| Irvine Unified | Orange | Lakeside Middle | 04-116529 | 06/06/19 | \$ 435,346 | \$ - |
| Irvine Unified | Orange | Bonita Canyon Elementary | 04-115833 | 06/06/19 | \$ 152,715 | \$ - |
| Irvine Unified | Orange | Greentree Elementary | 04-115813 | 06/06/19 | \$ 249,055 | \$ - |
| John Swett Unified | Contra Costa | John Swett High | 01-117014 | 06/11/19 | \$ 3,398,076 | \$ - |
| Newport-Mesa Unified | Orange | Harbor View Elementary | 04-118010 | 06/12/19 | \$ 2,603,395 | \$ - |
| Newport-Mesa Unified | Orange | Maude B Davis Elementary | 04-116609 | 06/12/19 | \$ 1,087,192 | \$ - |
| Santa Barbara Unified | Santa Barbara | Washington Elementary | 03-118821 | 06/12/19 | \$ 760,269 | \$ - |
| Santa Barbara Unified | Santa Barbara | Cleveland Elementary | 03-118822 | 06/12/19 | \$ 860,420 | \$ - |
| San Joaquin County Office of Education | San Joaquin | John J McFall Elementary | Site/Design | 06/13/19 | \$ 496,086 | \$ 330,724 |
| Yuba County Office of Education | Yuba | Virginia School | 02-117118 | 06/13/19 | \$ 282,975 | \$ 188,650 |
| Whittier City Elementary | Los Angeles | Orange Grove Elementary | 03-105736 | 06/13/19 | \$ 1,689,998 | \$ - |
| Norris Elementary | Kern | Olive Drive Elementary | 03-118389 | 06/14/19 | \$ 2,343,802 | \$ - |
| San Francisco Unified | San Francisco | Washington (George) High | 01-117610 | 06/14/19 | \$ 16,508,360 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-----------------------------------|---------------|---------------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Piedmont City Unified | Alameda | Piedmont High | 01-117533 | 06/18/19 | \$ 2,058,582 | \$ - |
| San Jose Unified | Santa Clara | Peter Burnett Middle | 01-115531 | 06/18/19 | \$ 1,177,524 | \$ - |
| San Jose Unified | Santa Clara | Willow Glen Middle | 01-108624 | 06/18/19 | \$ 1,256,733 | \$ - |
| Santa Ana Unified | Orange | Walker Elementary | 04-117489 | 06/19/19 | \$ 2,465,677 | \$ - |
| Santa Ana Unified | Orange | Cesar E Chavez High | 04-117484 | 06/19/19 | \$ 1,141,119 | \$ - |
| Santa Ana Unified | Orange | Pio Pico Elementary | 04-117488 | 06/19/19 | \$ 2,116,589 | \$ - |
| Elk Grove Unified | Sacramento | Sheldon High | 02-117205 | 06/19/19 | \$ 3,424,572 | \$ - |
| Newport-Mesa Unified | Orange | Estancia High | 04-115751 | 06/21/19 | \$ 2,220,906 | \$ - |
| Newport-Mesa Unified | Orange | Heinz Kaiser Elementary | 04-116993 | 06/21/19 | \$ 1,742,838 | \$ - |
| Tustin Unified | Orange | Foothill High | 04-113765 | 06/24/19 | \$ 1,730,669 | \$ - |
| Yuba County Office of Education | Yuba | Anna Bell Karr | 02-117468 | 06/25/19 | \$ 195,789 | \$ 130,526 |
| San Ramon Valley Unified | Contra Costa | Twin Creeks Elementary | 01-114608 | 06/25/19 | \$ 716,811 | \$ - |
| Kings Canyon Joint Unified | Fresno | Great Western Elementary | 02-116561 | 06/25/19 | \$ 2,240,181 | \$ - |
| Whittier City Elementary | Los Angeles | Lou Henry Hoover Elementary | 03-105735 | 06/26/19 | \$ 2,910,388 | \$ - |
| San Marcos Unified | San Diego | Alvin M Dunn Elementary | 04-116805 | 06/26/19 | \$ 1,013,632 | \$ - |
| Garden Grove Unified | Orange | Faylane Elementary | 04-113987 | 06/27/19 | \$ 337,455 | \$ - |
| Garden Grove Unified | Orange | Riverdale Elementary | 04-116420 | 06/27/19 | \$ 715,239 | \$ - |
| Garden Grove Unified | Orange | Parkview Elementary | 04-116276 | 06/27/19 | \$ 535,442 | \$ - |
| Garden Grove Unified | Orange | R F Hazard Elementary | 04-115414 | 06/27/19 | \$ 138,941 | \$ - |
| Garden Grove Unified | Orange | Donald S Jordan Intermediate | 04-114033 | 06/27/19 | \$ 257,453 | \$ - |
| Monterey Peninsula Unified | Monterey | Monterey High | 01-117753 | 06/28/19 | \$ 1,847,583 | \$ - |
| Eureka City Schools | Humboldt | Lincoln Elementary | 01-111362 | 06/28/19 | \$ 2,151,390 | \$ - |
| San Francisco Unified | San Francisco | Lafayette Elementary | 01-117769 | 07/01/19 | \$ 1,746,645 | \$ - |
| San Ramon Valley Unified | Contra Costa | Sycamore Valley Elementary | 01-117096 | 07/02/19 | \$ 3,098,753 | \$ - |
| Davis Joint Unified | Yolo | Ralph Waldo Emerson Junior High | 02-114292 | 07/03/19 | \$ 1,957,608 | \$ - |
| Santa Barbara Unified | Santa Barbara | Santa Barbara Junior High | 03-118649 | 07/03/19 | \$ 5,836,750 | \$ - |
| Moreno Valley Unified | Riverside | Serrano Elementary | 04-117854 | 07/11/19 | \$ 3,284,803 | \$ 2,189,869 |
| Moreno Valley Unified | Riverside | Hidden Springs Elementary | 04-117846 | 07/11/19 | \$ 1,277,989 | \$ 851,993 |
| Moreno Valley Unified | Riverside | Hendrick Ranch Elementary | 04-117881 | 07/11/19 | \$ 1,818,818 | \$ 1,212,545 |
| Moreno Valley Unified | Riverside | Cloverdale Elementary | 04-117856 | 07/11/19 | \$ 3,815,272 | \$ 2,543,515 |
| Moreno Valley Unified | Riverside | Bear Valley Elementary | 04-117898 | 07/11/19 | \$ 4,476,071 | \$ 2,984,047 |
| Moreno Valley Unified | Riverside | Mountain View Middle | 04-117823 | 07/11/19 | \$ 6,770,235 | \$ 4,513,490 |
| Moreno Valley Unified | Riverside | Honey Hollow Elementary | 04-117855 | 07/11/19 | \$ 3,141,216 | \$ 2,094,144 |
| Moreno Valley Unified | Riverside | Ridge Crest Elementary | 04-117820 | 07/11/19 | \$ 2,695,299 | \$ 1,796,866 |
| Yuba County Office of Education | Yuba | Virginia School | 02-117579 | 07/19/19 | \$ 843,714 | \$ 562,476 |
| Placer Union High | Placer | Del Oro High | 02-117360 | 07/19/19 | \$ 3,939,831 | \$ - |
| Azusa Unified | Los Angeles | Charles H Lee Elementary | 03-120002 | 07/22/19 | \$ 2,799,664 | \$ - |
| Azusa Unified | Los Angeles | Gladstone High | 03-116754 | 07/22/19 | \$ 867,640 | \$ - |
| Galt Joint Union Elementary | Sacramento | Vernon E Greer Elementary | 02-116669 | 07/22/19 | \$ 2,249,078 | \$ - |
| Washington Unified | Yolo | Elkhorn Village Elementary | 02-114393 | 07/23/19 | \$ 1,425,135 | \$ - |
| San Jose Unified | Santa Clara | Leland High | 01-109290 | 07/26/19 | \$ 2,172,167 | \$ - |
| Montague Elementary | Siskiyou | Montague Elementary | Site/Design | 07/26/19 | \$ 1,221,836 | \$ 814,557 |
| Tulare County Office of Education | Tulare | LB Hill Learning Cntr | 02-117142 | 08/02/19 | \$ 1,360,110 | \$ 906,740 |
| Fremont Unified | Alameda | John M Horner Junior High | 01-116600 | 08/02/19 | \$ 3,154,754 | \$ - |
| San Francisco Unified | San Francisco | Milk (Harvey) Civil Rights Elementary | 01-118065 | 08/05/19 | \$ 1,059,695 | \$ - |
| Novato Unified | Marin | San Marin High | 01-117833 | 08/07/19 | \$ 756,041 | \$ - |
| Redwood City Elementary | San Mateo | John F Kennedy Middle | 01-117968 | 08/08/19 | \$ 3,277,173 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|---------------------------------------|-----------------|--------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Los Angeles Unified | Los Angeles | Audubon Middle | 03-117732 | 08/09/19 | \$ 2,245,921 | \$ - |
| Los Angeles Unified | Los Angeles | Tenth Street Elementary | 03-114945 | 08/09/19 | \$ 2,319,140 | \$ - |
| Roseville Joint Union High | Placer | Granite Bay High | 02-117352 | 08/09/19 | \$ 2,784,623 | \$ - |
| Roseville Joint Union High | Placer | Oakmont High | 02-117308 | 08/09/19 | \$ 3,192,270 | \$ - |
| Monson-Sultana Joint Union Elementary | Tulare | Monson-Sultana Elementary | 02-117490 | 08/09/19 | \$ 905,713 | \$ - |
| Culver City Unified | Los Angeles | La Ballona Elementary | 03-117972 | 08/12/19 | \$ 448,287 | \$ - |
| Novato Unified | Marin | Novato High | 01-117947 | 08/12/19 | \$ 1,432,028 | \$ - |
| Corona-Norco Unified | Riverside | Norco Intermediate | 04-117938 | 08/12/19 | \$ 812,816 | \$ - |
| Stockton Unified | San Joaquin | Cleveland Elementary | 02-116886 | 08/12/19 | \$ 3,874,216 | \$ - |
| Moreno Valley Unified | Riverside | Canyon Springs High | 04-117843 | 08/13/19 | \$ 15,244,687 | \$ - |
| Orange Unified | Orange | Canyon High | 04-117300 | 08/14/19 | \$ 7,032,986 | \$ - |
| Kern High | Kern | Bakersfield High | 03-118972 | 08/16/19 | \$ 13,705,939 | \$ - |
| Tahoe-Truckee Unified | Placer | Sierra Expeditionary Learning | 02-114939 | 08/16/19 | \$ 1,146,384 | \$ - |
| Los Angeles Unified | Los Angeles | Sixty-Eight Street Elementary | 03-118160 | 08/19/19 | \$ 1,690,286 | \$ - |
| Whittier City Elementary | Los Angeles | Mill Elementary | 03-106560 | 08/19/19 | \$ 1,393,200 | \$ - |
| Grass Valley Elementary | Nevada | Grass Valley Charter | 02-117269 | 08/19/19 | \$ 2,556,209 | \$ - |
| Grass Valley Elementary | Nevada | Margaret G Scotten Elementary | 02-117268 | 08/19/19 | \$ 2,476,211 | \$ - |
| Los Nietos | Los Angeles | Aeolian Elementary | 03-114092 | 08/23/19 | \$ 2,812,991 | \$ - |
| Elk Grove Unified | Sacramento | Joseph Kerr Middle | 02-117149 | 08/23/19 | \$ 2,188,989 | \$ - |
| Lucia Mar Unified | San Luis Obispo | Oceano Elementary | 03-118642 | 08/26/19 | \$ 1,690,526 | \$ - |
| Lucia Mar Unified | San Luis Obispo | Mesa Middle | 03-118807 | 08/26/19 | \$ 2,934,810 | \$ - |
| Moraga Elementary | Contra Costa | Camino Pablo Elementary | 01-117857 | 08/26/19 | \$ 701,440 | \$ - |
| Le Grand Union | Merced | Le Grand Elementary | Site/Design | 08/26/19 | \$ 302,660 | \$ 201,774 |
| Colusa Unified | Colusa | Burchfield Primary | 02-114561 | 08/28/19 | \$ 1,147,073 | \$ - |
| Colusa Unified | Colusa | Colusa High | 02-114560 | 08/28/19 | \$ 1,178,921 | \$ - |
| Colusa Unified | Colusa | Egling Middle | 02-114558 | 08/28/19 | \$ 1,413,093 | \$ - |
| Saddleback Valley Unified | Orange | Rancho Santa Margarita | 04-117874 | 08/29/19 | \$ 6,019,974 | \$ - |
| Desert Sands Unified | Riverside | Indio Middle | 04-117991 | 08/29/19 | \$ 4,500,965 | \$ - |
| Riverside Unified | Riverside | Magnolia Elementary | 04-117814 | 08/29/19 | \$ 670,308 | \$ - |
| Riverside Unified | Riverside | Fremont Elementary | 04-117892 | 08/29/19 | \$ 1,494,294 | \$ - |
| Azusa Unified | Los Angeles | Murray Elementary | 03-118150 | 08/30/19 | \$ 1,372,382 | \$ - |
| San Francisco Unified | San Francisco | Garfield Elementary | 01-117815 | 08/30/19 | \$ 1,805,257 | \$ - |
| Kern Union High | Kern | North High | 03-114830 | 09/03/19 | \$ 4,559,315 | \$ - |
| Chicago Park Elementary | Nevada | Chicago Park Elementary | 02-117469 | 09/04/19 | \$ 242,080 | \$ 161,387 |
| Chicago Park Elementary | Nevada | Chicago Park Community Charter | 02-117469 | 09/04/19 | \$ 439,813 | \$ 293,209 |
| Bennett Valley Union Elementary | Sonoma | Yulupa Elementary | 01-112640 | 09/12/19 | \$ 264,042 | \$ - |
| Hanford Elementary | Kings | Lincoln Elementary | 02-117625 | 09/13/19 | \$ 2,683,314 | \$ - |
| Hanford Elementary | Kings | George Washington | 02-117307 | 09/13/19 | \$ 2,476,072 | \$ - |
| Desert Sands Unified | Riverside | Kennedy Elementary | 04-118249 | 09/16/19 | \$ 402,918 | \$ - |
| Newport-Mesa Unified | Orange | Wilson Elementary | 04-116611 | 09/17/19 | \$ 1,802,983 | \$ - |
| San Jose Unified | Santa Clara | Willow Glen High | 01-108611 | 09/17/19 | \$ 2,212,543 | \$ - |
| San Jose Unified | Santa Clara | Lincoln High | 01-117168 | 09/17/19 | \$ 2,538,379 | \$ - |
| Moreno Valley Unified | Riverside | Vista Heights | 04-117821 | 09/19/19 | \$ 6,163,856 | \$ 4,109,237 |
| Riverside Unified | Riverside | Adams Elementary | 04-118175 | 09/19/19 | \$ 1,012,227 | \$ - |
| Panama-Buena Vista Union | Kern | Panama Elementary | 03-118288 | 09/26/19 | \$ 3,301,060 | \$ - |
| Saugus Union Elementary | Los Angeles | Plum Canyon Elementary | 03-119335 | 09/26/19 | \$ 1,233,580 | \$ - |
| Etiwanda Elementary | San Bernardino | Windrows Elementary | 04-116986 | 09/26/19 | \$ 3,255,348 | \$ 2,170,232 |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|----------------------------|----------------|-------------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Walnut Valley Unified | Los Angeles | Diamond Bar High | 03-119136 | 09/30/19 | \$ 13,519,632 | \$ - |
| Center Joint Unified | Sacramento | Oak Hill Elementary | 02-117135 | 09/30/19 | \$ 3,641,528 | \$ - |
| Moreno Valley Unified | Riverside | Badger Springs Middle | 04-117899 | 10/08/19 | \$ 5,234,589 | \$ 3,489,726 |
| Alta Vista Elementary | Tulare | Alta Vista Elementary | 02-117379 | 10/08/19 | \$ 1,656,832 | \$ 1,104,555 |
| Rockford Elementary | Tulare | Rockford Elementary | 02-117409 | 10/08/19 | \$ 442,844 | \$ - |
| Wheatland Union High | Yuba | Wheatland Union High | 02-117351 | 10/09/19 | \$ 3,786,222 | \$ - |
| Monterey Peninsula Unified | Monterey | George C Marshall Elementary | 01-118121 | 10/11/19 | \$ 691,138 | \$ - |
| Monterey Peninsula Unified | Monterey | Highland Elementary | 01-118108 | 10/11/19 | \$ 550,516 | \$ - |
| Monterey Peninsula Unified | Monterey | Monte Vista Elementary | 01-118005 | 10/11/19 | \$ 2,092,964 | \$ - |
| Monterey Peninsula Unified | Monterey | Marina Vista Elementary | 01-118107 | 10/14/19 | \$ 754,887 | \$ - |
| Sacramento City Unified | Sacramento | American Legion High (Continuation) | 02-116158 | 10/17/19 | \$ 376,386 | \$ - |
| Sacramento City Unified | Sacramento | West Campus | 02-115633 | 10/17/19 | \$ 540,268 | \$ - |
| Washington Unified | Yolo | Washington Middle College High | 02-114394 | 10/17/19 | \$ 1,243,180 | \$ - |
| Visalia Unified | Tulare | Golden West High | 02-116479 | 10/18/19 | \$ 11,715,960 | \$ - |
| Whittier City Elementary | Los Angeles | Daniel Phelan Elementary | 03-106561 | 10/23/19 | \$ 1,769,640 | \$ - |
| Whittier City Elementary | Los Angeles | Lydia Jackson Elementary | 03-107193 | 10/23/19 | \$ 1,434,996 | \$ - |
| Whittier City Elementary | Los Angeles | West Whittier Elementary | 03-107194 | 10/23/19 | \$ 5,566,584 | \$ - |
| Elk Grove Unified | Sacramento | Foulks Ranch Elementary | 02-117399 | 10/24/19 | \$ 2,043,360 | \$ - |
| Monterey Peninsula Unified | Monterey | La Mesa Elementary | 01-118004 | 10/25/19 | \$ 260,145 | \$ - |
| Monterey Peninsula Unified | Monterey | Foothill Elementary | 01-118109 | 10/25/19 | \$ 666,640 | \$ - |
| Redwood City Elementary | San Mateo | Orion Alternative | 01-117236 | 10/25/19 | \$ 550,482 | \$ - |
| North Cow Creek Elementary | Shasta | North Cow Creek Elementary | Site/Design | 10/25/19 | \$ 252,263 | \$ 168,176 |
| Palmdale Elementary | Los Angeles | Dos Caminos Elementary | 03-115845 | 10/30/19 | \$ 906,607 | \$ - |
| Glendale Unified | Los Angeles | College View | 03-115058 | 10/31/19 | \$ 1,313,607 | \$ - |
| Mission Union Elementary | Monterey | Mission Elementary | 01-118422 | 10/31/19 | \$ 334,060 | \$ 222,707 |
| Corcoran Joint Unified | Kings | John Muir Middle | 02-116090 | 11/08/19 | \$ 1,888,499 | \$ - |
| Corcoran Joint Unified | Kings | Mark Twain Elementary | 02-116065 | 11/08/19 | \$ 1,668,660 | \$ - |
| Riverside Unified | Riverside | University Heights Middle | 04-117674 | 11/14/19 | \$ 418,281 | \$ - |
| Sylvan Union Elementary | Stanislaus | Elizabeth Ustach Middle | 02-117460 | 11/18/19 | \$ 5,174,338 | \$ - |
| Plaza Elementary | Glenn | Plaza Elementary | 02-117528 | 11/19/19 | \$ 1,022,988 | \$ 681,992 |
| Hanford Elementary | Kings | Lee Richmond Elementary | 02-117535 | 11/19/19 | \$ 1,533,537 | \$ - |
| Hesperia Unified | San Bernardino | Joshua Circle Elementary | 04-117025 | 11/19/19 | \$ 2,061,850 | \$ - |
| Hesperia Unified | San Bernardino | Sultana High | 04-117026 | 11/19/19 | \$ 2,040,420 | \$ - |
| Whittier City Elementary | Los Angeles | Christian Sorensen Elementary | 03-115379 | 11/20/19 | \$ 3,126,055 | \$ - |
| Centralia Elementary | Orange | San Marino Elementary | 04-118111 | 11/21/19 | \$ 532,907 | \$ - |
| Oak Park Unified | Ventura | Brookside Elementary | 03-119461 | 11/21/19 | \$ 2,943,843 | \$ - |
| Hanford Elementary | Kings | Roosevelt Elementary | 02-117610 | 11/25/19 | \$ 1,205,134 | \$ - |
| Burton Elementary | Tulare | Oak Grove Elementary | 02-117043 | 11/25/19 | \$ 2,939,952 | \$ - |
| Burton Elementary | Tulare | Burton Elementary | 02-117097 | 11/25/19 | \$ 1,776,355 | \$ - |
| Burton Elementary | Tulare | Jim Maples Academy | 02-117158 | 11/25/19 | \$ 2,122,800 | \$ - |
| Santa Paula Unified | Ventura | Barbara Webster Elementary | 03-117697 | 11/25/19 | \$ 1,791,587 | \$ - |
| Waterford Unified | Stanislaus | Richard M Moon Primary | Site/Design | 11/26/19 | \$ 408,014 | \$ 272,009 |
| Waterford Unified | Stanislaus | Lucille Whitehead Intermediate | Site/Design | 11/26/19 | \$ 95,434 | \$ 63,623 |
| Waterford Unified | Stanislaus | Waterford Junior High | Site/Design | 11/26/19 | \$ 230,927 | \$ 153,951 |
| Waterford Unified | Stanislaus | Sentinel High | Site/Design | 11/26/19 | \$ 16,399 | \$ 10,933 |
| Moraga Elementary | Contra Costa | Donald L Rheem Elementary | 01-117858 | 12/02/19 | \$ 2,671,694 | \$ - |
| Morongo Unified | San Bernardino | Yucca Valley High | 04-118319 | 12/02/19 | \$ 1,384,070 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-------------------------------------|-------------|---------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Mountain View-Los Altos Union High | Santa Clara | Mountain View High | 01-117904 | 12/02/19 | \$ 3,835,811 | \$ - |
| Los Alamitos Unified | Orange | Rossmoor Elementary | 04-114736 | 12/04/19 | \$ 626,198 | \$ - |
| Los Nietos | Los Angeles | Ada S Nelson Elementary | 03-114094 | 12/06/19 | \$ 2,021,740 | \$ - |
| Whittier City Elementary | Los Angeles | Katherine Edwards Middle | 03-118600 | 12/18/19 | \$ 6,543,024 | \$ - |
| Riverside Unified | Riverside | Alcott Elementary | 04-117959 | 12/19/19 | \$ 1,013,094 | \$ - |
| Los Angeles Unified | Los Angeles | Ninety-Third Street Elementary | 03-116755 | 12/20/19 | \$ 900,630 | \$ - |
| Los Angeles Unified | Los Angeles | Foshay Learning Center | 03-116888 | 12/20/19 | \$ 4,012,461 | \$ - |
| Los Angeles Unified | Los Angeles | Venice Senior High | 03-119154 | 12/20/19 | \$ 7,478,560 | \$ - |
| San Rafael City High | Marin | San Rafael High | 01-115533 | 12/20/19 | \$ 986,446 | \$ - |
| Monterey Peninsula Unified | Monterey | Seaside Middle | 01-118122 | 12/20/19 | \$ 2,011,747 | \$ - |
| Riverside Unified | Riverside | Longfellow Elementary | 04-117960 | 12/26/19 | \$ 1,356,938 | \$ - |
| Rosemead Elementary | Los Angeles | Muscatal Middle | 03-109178 | 01/06/20 | \$ 4,030,939 | \$ - |
| Little Lake City Elementary | Los Angeles | Lakeside Middle | 03-115454 | 01/13/20 | \$ 4,543,695 | \$ - |
| Corona-Norco Unified | Riverside | Jefferson Elementary | 04-118005 | 01/15/20 | \$ 2,544,857 | \$ - |
| Center Joint Unified | Sacramento | Center High | 02-117487 | 01/16/20 | \$ 8,971,020 | \$ 5,980,680 |
| Woodlake Unified | Tulare | Woodlake Valley Middle | 02-117237 | 01/16/20 | \$ 1,735,245 | \$ - |
| Calexico Unified | Imperial | Calexico High | 04-117794 | 01/21/20 | \$ 18,119,529 | \$ - |
| Redwood City Elementary | San Mateo | Hawes Elementary | 01-117951 | 01/21/20 | \$ 491,590 | \$ - |
| Los Nietos | Los Angeles | Los Nietos Middle | 03-116199 | 01/24/20 | \$ 569,446 | \$ - |
| Rosemead Elementary | Los Angeles | Muscatal Middle | 03-114328 | 01/24/20 | \$ 1,904,011 | \$ - |
| Oak Park Unified | Ventura | Medea Creek Middle | 03-119462 | 01/24/20 | \$ 5,746,358 | \$ - |
| Monterey County Office of Education | Monterey | Bard Blades (TMR) | 01-117689 | 01/27/20 | \$ 814,737 | \$ - |
| San Lorenzo Unified | Alameda | Colonial Acres Elementary | 01-116536 | 01/27/20 | \$ 1,022,207 | \$ - |
| Los Angeles Unified | Los Angeles | Susan Miller Dorsey Senior High | 03-117794 | 01/28/20 | \$ 872,225 | \$ - |
| Anaheim Union High | Orange | Western High | 04-118221 | 01/28/20 | \$ 2,579,977 | \$ - |
| East Side Union High | Santa Clara | William C Overfelt High | 01-117865 | 01/28/20 | \$ 246,855 | \$ - |
| Whittier City Elementary | Los Angeles | Longfellow Elementary | 03-106559 | 01/29/20 | \$ 3,420,166 | \$ - |
| Tulare City | Tulare | Roosevelt Elementary | 02-114627 | 01/29/20 | \$ 2,470,914 | \$ - |
| Central Union High | Imperial | Southwest High | 04-118097 | 01/31/20 | \$ 1,349,208 | \$ - |
| Las Virgenes Unified | Los Angeles | White Oak Elementary | 03-101924 | 02/03/20 | \$ 1,351,367 | \$ - |
| Garden Grove Unified | Orange | Morningside Elementary | 04-115411 | 02/04/20 | \$ 273,783 | \$ - |
| Walnut Valley Unified | Los Angeles | South Pointe Middle | 03-118739 | 02/04/20 | \$ 950,894 | \$ - |
| Los Alamitos Unified | Orange | Jack L Weaver Elementary | 04-116464 | 02/04/20 | \$ 355,161 | \$ - |
| Castro Valley Unified | Alameda | Creekside Middle | 01-117540 | 02/05/20 | \$ 1,165,308 | \$ - |
| Long Beach Unified | Los Angeles | Alvarado Elementary | 03-119262 | 02/06/20 | \$ 2,002,889 | \$ - |
| Long Beach Unified | Los Angeles | Bixby Elementary | 03-119200 | 02/06/20 | \$ 2,585,231 | \$ - |
| Greenfield Union | Kern | Planz Elementary | Site/Design | 02/07/20 | \$ 228,942 | \$ 152,628 |
| Greenfield Union | Kern | Plantation Elementary | Site/Design | 02/07/20 | \$ 172,273 | \$ 114,849 |
| Greenfield Union | Kern | Leon H Ollivier Middle | Site/Design | 02/07/20 | \$ 899,293 | \$ 599,529 |
| Greenfield Union | Kern | Raffaello Palla Elementary | Site/Design | 02/07/20 | \$ 698,160 | \$ 465,440 |
| Greenfield Union | Kern | McKee Middle | Site/Design | 02/07/20 | \$ 655,251 | \$ 436,834 |
| Greenfield Union | Kern | W A Kendrick Elementary | Site/Design | 02/07/20 | \$ 615,801 | \$ 410,534 |
| Greenfield Union | Kern | Greenfield Middle | Site/Design | 02/07/20 | \$ 234,649 | \$ 156,433 |
| Greenfield Union | Kern | Fairview Elementary | Site/Design | 02/07/20 | \$ 423,162 | \$ 282,108 |
| Long Beach Unified | Los Angeles | Muir Elementary | 03-119244 | 02/07/20 | \$ 7,924,918 | \$ - |
| Centralia Elementary | Orange | Los Coyotes Elementary | 04-118606 | 02/07/20 | \$ 125,931 | \$ - |
| Fountain Valley Elementary | Orange | Tamura (Hisamatsu) Elementary | 04-117588 | 02/10/20 | \$ 1,476,090 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-----------------------------|----------------|-----------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Fountain Valley Elementary | Orange | Newland (William T) Elementary | 04-117591 | 02/10/20 | \$ 2,318,769 | \$ - |
| Del Norte County Unified | Del Norte | Mary Peacock Elementary | 01-118086 | 02/11/20 | \$ 1,883,811 | \$ 1,255,874 |
| Del Norte County Unified | Del Norte | Bess Maxwell Elementary | 01-118085 | 02/11/20 | \$ 1,423,794 | \$ 949,196 |
| Del Norte County Unified | Del Norte | Pine Grove Elementary | 01-118087 | 02/11/20 | \$ 1,153,663 | \$ 769,109 |
| Garden Grove Unified | Orange | Newhope Elementary | 04-114093 | 02/11/20 | \$ 432,606 | \$ - |
| San Ramon Valley Unified | Contra Costa | Rancho Romero Elementary | 01-116911 | 02/13/20 | \$ 3,143,938 | \$ - |
| San Ramon Valley Unified | Contra Costa | Vista Grande Elementary | 01-116980 | 02/13/20 | \$ 2,013,096 | \$ - |
| Redwood City Elementary | San Mateo | Henry Ford Elementary | 01-117900 | 02/18/20 | \$ 1,857,848 | \$ - |
| Martinez Unified | Contra Costa | John Muir Elementary | 01-118033 | 02/24/20 | \$ 863,677 | \$ - |
| Kelseyville Unified | Lake | Riviera Elementary | 01-118093 | 02/24/20 | \$ 1,497,543 | \$ 998,362 |
| Kelseyville Unified | Lake | Mountain Vista Middle | 01-117974 | 02/24/20 | \$ 2,445,681 | \$ - |
| Palo Alto Unified | Santa Clara | Palo Alto High | 01-115352 | 02/24/20 | \$ 2,528,747 | \$ - |
| Kelseyville Unified | Lake | Kelseyville Elementary | 01-118115 | 02/26/20 | \$ 1,208,056 | \$ 805,371 |
| Chino Valley Unified | San Bernardino | Ruben S Ayala High | 04-118029 | 02/27/20 | \$ 7,953,343 | \$ - |
| Moreno Valley Unified | Riverside | North Ridge Elementary | 04-117822 | 02/28/20 | \$ 3,739,924 | \$ - |
| Cajon Valley Union | San Diego | Johnson Elementary | 04-118531 | 02/28/20 | \$ 126,661 | \$ - |
| Downey Unified | Los Angeles | Stauffer (Mary R) Middle | 03-119396 | 03/02/20 | \$ 1,326,775 | \$ - |
| Brentwood Union Elementary | Contra Costa | Edna Hill Middle | 01-118117 | 03/03/20 | \$ 3,020,040 | \$ - |
| West Contra Costa Unified | Contra Costa | Wilson Elementary | 01-117849 | 03/03/20 | \$ 3,844,145 | \$ - |
| Norwalk-La Mirada Unified | Los Angeles | La Mirada High | 03-118224 | 03/03/20 | \$ 976,743 | \$ - |
| Long Beach Unified | Los Angeles | Madison Elementary | 03-119241 | 03/04/20 | \$ 3,795,170 | \$ - |
| Carlsbad Unified | San Diego | Magnolia Elementary | 04-118609 | 03/04/20 | \$ 881,515 | \$ - |
| Manhattan Beach Unified | Los Angeles | Opal Robinson Elementary | 03-120170 | 03/04/20 | \$ 5,158,125 | \$ - |
| West Contra Costa Unified | Contra Costa | Richmond Unified Alter Ed | 01-118099 | 03/05/20 | \$ 1,245,850 | \$ - |
| San Francisco Unified | San Francisco | Sheridan Elementary | 01-118281 | 03/05/20 | \$ 838,564 | \$ - |
| Sunnyside Union Elementary | Tulare | Sunnyside Elementary | Site/Design | 03/06/20 | \$ 234,947 | \$ 156,631 |
| Santee | San Diego | Pepper Drive Elementary | 04-114604 | 03/09/20 | \$ 5,936,708 | \$ - |
| Happy Valley Elementary | Santa Cruz | Happy Valley Elementary | 01-117408 | 03/10/20 | \$ 921,035 | \$ 614,023 |
| Little Lake City Elementary | Los Angeles | Lake Center Middle | 03-115453 | 03/12/20 | \$ 5,032,565 | \$ - |
| Little Lake City Elementary | Los Angeles | Lakeland Elementary | 03-116782 | 03/13/20 | \$ 3,256,864 | \$ - |
| Liberty Union High | Contra Costa | Liberty High | 01-117742 | 03/16/20 | \$ 5,750,850 | \$ - |
| Los Angeles Unified | Los Angeles | Manhattan Place Elementary | 03-117569 | 03/16/20 | \$ 2,228,899 | \$ - |
| Manhattan Beach Unified | Los Angeles | Meadows Avenue Elementary | 03-120169 | 03/16/20 | \$ 1,448,092 | \$ - |
| Santee | San Diego | Sycamore Canyon Elementary | 04-118743 | 03/17/20 | \$ 280,308 | \$ - |
| Santee | San Diego | PRIDE Academy at Prospect Avenue | 04-118742 | 03/18/20 | \$ 280,308 | \$ - |
| Ontario-Montclair | San Bernardino | Central Language Academy | 04-118489 | 03/19/20 | \$ 493,206 | \$ - |
| Ontario-Montclair | San Bernardino | Euclid Elementary | 04-118364 | 03/19/20 | \$ 493,206 | \$ - |
| Santee | San Diego | Chet F Harritt Elementary | 04-118693 | 03/19/20 | \$ 1,391,641 | \$ - |
| Mountain View Elementary | Los Angeles | Cogswell Elementary | 03-119020 | 03/24/20 | \$ 747,648 | \$ - |
| Downey Unified | Los Angeles | Doty Middle | 03-119313 | 03/26/20 | \$ 6,509,783 | \$ - |
| Anaheim Elementary | Orange | Sunkist Elementary | 04-117365 | 03/31/20 | \$ 8,021,867 | \$ - |
| Santa Monica-Malibu Unified | Los Angeles | Malibu High | 03-117622 | 04/01/20 | \$ 238,260 | \$ - |
| Mountain View Elementary | Los Angeles | Jerry Voorhis Elementary | 03-120499 | 04/08/20 | \$ 2,412,065 | \$ - |
| Dinuba Unified | Tulare | Dinuba High | 02-117424 | 04/08/20 | \$ 4,090,672 | \$ 2,727,115 |
| Los Nietos | Los Angeles | Rancho Santa Gertrudes Elementary | 03-112702 | 04/10/20 | \$ 1,783,452 | \$ - |
| Little Lake City Elementary | Los Angeles | Cresson Elementary | 03-116783 | 04/15/20 | \$ 3,314,669 | \$ - |
| Little Lake City Elementary | Los Angeles | William W Orr Elementary | 03-117725 | 04/15/20 | \$ 3,552,290 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|-------------------------------------|----------------|----------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Little Lake City Elementary | Los Angeles | Paddison Elementary | 03-117723 | 04/15/20 | \$ 2,602,126 | \$ - |
| Little Lake City Elementary | Los Angeles | Jersey Avenue Elementary | 03-116781 | 04/15/20 | \$ 4,404,263 | \$ - |
| Little Lake City Elementary | Los Angeles | Lakeview Elementary | 03-117724 | 04/15/20 | \$ 1,334,905 | \$ - |
| Little Lake City Elementary | Los Angeles | Studebaker Elementary | 03-116784 | 04/15/20 | \$ 6,104,596 | \$ - |
| Miller Creek (aka Dixie) Elementary | Marin | Miller Creek Middle | 01-118118 | 04/20/20 | \$ 3,011,768 | \$ - |
| Azusa Unified | Los Angeles | Azusa High | 03-118750 | 04/23/20 | \$ 2,656,453 | \$ - |
| Piedmont City Unified | Alameda | Millennium High Alternative | 01-117533 | 04/27/20 | \$ 1,143,058 | \$ - |
| Piedmont City Unified | Alameda | Piedmont Middle | 01-117533 | 04/27/20 | \$ 3,618,536 | \$ - |
| Woodville Union Elementary | Tulare | Woodville Elementary | 02-117653 | 04/27/20 | \$ 1,384,262 | \$ 922,841 |
| Cupertino Union | Santa Clara | Louis E. Stocklmeir Elementary | 01-117343 | 05/05/20 | \$ 2,553,029 | \$ - |
| Whittier City Elementary | Los Angeles | Lydia Jackson Elementary | 03-118601 | 05/07/20 | \$ 2,420,600 | \$ - |
| Standard Elementary | Kern | Standard Elementary | 03-119797 | 05/08/20 | \$ 2,438,578 | \$ - |
| Santa Cruz City Elementary | Santa Cruz | Gault Elementary | 01-116894 | 05/08/20 | \$ 766,614 | \$ 511,076 |
| Benicia Unified | Solano | Benicia Middle | 02-117036 | 05/13/20 | \$ 3,201,689 | \$ - |
| Santa Cruz City Elementary | Santa Cruz | Westlake Elementary | 01-118050 | 05/26/20 | \$ 337,743 | \$ - |
| Santa Cruz City High | Santa Cruz | Mission Hill Middle | 01-116900 | 05/26/20 | \$ 963,477 | \$ - |
| Santa Cruz City High | Santa Cruz | Mission Hill Middle | 01-118048 | 05/26/20 | \$ 345,040 | \$ - |
| Los Angeles Unified | Los Angeles | Haddon Avenue Elementary | 03-111619 | 05/27/20 | \$ 567,071 | \$ - |
| Keyes Union | Stanislaus | Keyes Elementary | 02-115079 | 05/28/20 | \$ 977,602 | \$ - |
| San Francisco Unified | San Francisco | Clarendon Alternative Elementary | 01-117739 | 06/05/20 | \$ 1,221,651 | \$ - |
| San Jose Unified | Santa Clara | Pioneer High | 01-117508 | 06/08/20 | \$ 5,396,312 | \$ - |
| Sutter Union High | Sutter | Butte View High | Site/Design | 06/08/20 | \$ 53,050 | \$ 35,367 |
| Exeter Unified | Tulare | Lincoln Elementary | 02-117498 | 06/08/20 | \$ 3,223,827 | \$ - |
| Mountain View Elementary | Los Angeles | Baker Elementary | 03-119022 | 06/09/20 | \$ 1,216,485 | \$ - |
| Mountain View Elementary | Los Angeles | Maxson Elementary | 03-119871 | 06/09/20 | \$ 2,070,824 | \$ - |
| Desert Sands Unified | Riverside | James Monroe Elementary | 04-119005 | 06/12/20 | \$ 3,505,912 | \$ - |
| Happy Camp Union Elementary | Siskiyou | Happy Camp Elementary | Site/Design | 06/12/20 | \$ 151,321 | \$ 100,881 |
| Santa Cruz City Elementary | Santa Cruz | Bay View Elementary | 01-117916 | 06/18/20 | \$ 2,335,181 | \$ - |
| Santa Cruz City Elementary | Santa Cruz | De Laveaga Elementary | 01-117910 | 06/18/20 | \$ 684,116 | \$ - |
| Sanger Unified | Fresno | Wilson Elementary | 02-117576 | 06/19/20 | \$ 2,240,838 | \$ - |
| Culver City Unified | Los Angeles | Linwood E Howe Elementary | 03-117985 | 06/19/20 | \$ 1,144,606 | \$ - |
| Moraga Elementary | Contra Costa | Joaquin Moraga Intermediate | 01-118563 | 06/22/20 | \$ 816,506 | \$ - |
| Western Placer Unified | Placer | Glen Edwards Middle | 02-117099 | 06/22/20 | \$ 97,093 | \$ - |
| Chino Valley Unified | San Bernardino | Robert O Townsend Junior High | 04-117235 | 06/22/20 | \$ 5,692,017 | \$ - |
| Chino Valley Unified | San Bernardino | Canyon Hills Junior High | 04-117236 | 06/22/20 | \$ 5,297,919 | \$ - |
| Castro Valley Unified | Alameda | Castro Valley High | 01-118314 | 06/25/20 | \$ 3,614,585 | \$ - |
| Culver City Unified | Los Angeles | El Rincon Elementary | 03-117113 | 06/29/20 | \$ 822,716 | \$ - |
| North Cow Creek Elementary | Shasta | North Cow Creek Elementary | 04-118162 | 06/29/20 | \$ 872,946 | \$ 581,964 |
| Whittier City Elementary | Los Angeles | Lydia Jackson Elementary | 03-118811 | 06/30/20 | \$ 1,302,684 | \$ - |
| Redwood City Elementary | San Mateo | Selby Lane Elementary | 01-117936 | 07/01/20 | \$ 2,416,873 | \$ - |
| Rosemead Elementary | Los Angeles | Mildred B Janson Elementary | 03-118778 | 07/14/20 | \$ 2,320,503 | \$ - |
| Tulare City | Tulare | Wilson Elementary | 02-118021 | 07/17/20 | \$ 1,329,829 | \$ - |
| Folsom-Cordova Unified | Sacramento | Sutter Middle | 02-117495 | 07/20/20 | \$ 6,814,963 | \$ - |
| Los Alamitos Unified | Orange | Francis Hopkinson Elementary | 04-118615 | 07/20/20 | \$ 1,331,170 | \$ - |
| Rowland Unified | Los Angeles | Stanley G Oswalt Academy | 03-119817 | 07/23/20 | \$ 4,323,818 | \$ - |
| Campbell Union High | Santa Clara | Prospect High | 01-116954 | 07/28/20 | \$ 900,358 | \$ - |
| Campbell Union High | Santa Clara | Del Mar High | 01-117321 | 07/28/20 | \$ 101,568 | \$ - |

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| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|---------------------------------------|---------------|---------------------------------|-------------|---------------------|---------------------------|----------------------------------|
| Campbell Union High | Santa Clara | Westmont High | 01-117322 | 07/28/20 | \$ 454,481 | \$ - |
| Santa Ana Unified | Orange | Muir Elementary | 04-117781 | 07/30/20 | \$ 4,894,661 | \$ - |
| Fountain Valley Elementary | Orange | Gisler (Robert) Elementary | 04-118657 | 08/05/20 | \$ 833,071 | \$ - |
| Culver City Unified | Los Angeles | Culver City High | 03-120611 | 08/06/20 | \$ 231,309 | \$ - |
| Oakland Unified | Alameda | Manzanita Elementary | 01-108743 | 08/07/20 | \$ 3,004,306 | \$ - |
| Menifee Union Elementary | Riverside | Menifee Valley Middle | 04-118180 | 08/07/20 | \$ 5,664,890 | \$ - |
| San Dieguito Union High | San Diego | Sunset High (Continuation) | 04-117807 | 08/07/20 | \$ 1,189,752 | \$ - |
| Azusa Unified | Los Angeles | Slauson Intermediate | 03-119968 | 08/10/20 | \$ 736,951 | \$ - |
| Santa Barbara Unified | Santa Barbara | Santa Barbara Senior High | 03-120342 | 08/10/20 | \$ 37,749 | \$ - |
| Mountain View Elementary | Los Angeles | Willard F Payne Elementary | 03-119019 | 08/17/20 | \$ 920,247 | \$ - |
| Santa Paula Unified | Ventura | Thelma Bedell Elementary | 03-119955 | 08/21/20 | \$ 1,353,374 | \$ - |
| Morgan Hill Unified | Santa Clara | Nordstrom Elementary | 01-118364 | 08/25/20 | \$ 3,569,254 | \$ - |
| Plumas Unified | Plumas | Quincy Elementary | 02-117321 | 08/28/20 | \$ 2,502,911 | \$ - |
| Knights Ferry Elementary | Stanislaus | Knights Ferry Elementary | 02-118085 | 08/28/20 | \$ 965,899 | \$ - |
| Martinez Unified | Contra Costa | Alhambra Senior High | 01-118152 | 08/31/20 | \$ 2,013,416 | \$ - |
| Grossmont Union High | San Diego | Granite Hills High | 04-118912 | 08/31/20 | \$ 1,100,157 | \$ - |
| Benicia Unified | Solano | Matthew Turner Elementary | 02-117105 | 09/01/20 | \$ 513,549 | \$ - |
| Pierce Joint Unified | Colusa | Pierce High | 02-117765 | 09/02/20 | \$ 1,321,723 | \$ - |
| Garden Grove Unified | Orange | Rosita Elementary | 04-115412 | 09/02/20 | \$ 49,069 | \$ - |
| Garden Grove Unified | Orange | Stanford Elementary | 04-114037 | 09/02/20 | \$ 218,640 | \$ - |
| Garden Grove Unified | Orange | Agnes Ware Stanley Elementary | 04-114069 | 09/02/20 | \$ 295,479 | \$ - |
| Garden Grove Unified | Orange | Louis G Zeyen Elementary | 04-115401 | 09/02/20 | \$ 96,002 | \$ - |
| Arvin Union | Kern | Sierra Vista Elementary | 03-119933 | 09/04/20 | \$ 4,938,288 | \$ - |
| Alameda City Unified | Alameda | Encinal Junior/Senior High | 01-117611 | 09/09/20 | \$ 1,106,364 | \$ - |
| Los Alamitos Unified | Orange | Richard Henry Lee Elementary | 04-117421 | 09/09/20 | \$ 1,287,991 | \$ - |
| Fountain Valley Elementary | Orange | Talbert (Samuel E) Middle | 04-118717 | 09/15/20 | \$ 1,704,866 | \$ - |
| San Francisco Unified | San Francisco | Giannini (AP) Middle | 01-118665 | 09/16/20 | \$ 7,072,634 | \$ - |
| Fairfield-Suisun Unified | Solano | Tolenas Elementary | 02-116212 | 09/16/20 | \$ 2,669,660 | \$ - |
| Los Alamitos Unified | Orange | Rossmoor Elementary | 04-117901 | 09/18/20 | \$ 579,407 | \$ - |
| Kings River-Hardwick Union Elementary | Kings | Kings River-Hardwick Elementary | 02-117438 | 09/30/20 | \$ 4,033,525 | \$ 2,689,017 |
| Jacoby Creek Elementary | Humboldt | Jacoby Creek | 01-117746 | 10/02/20 | \$ 2,124,224 | \$ 1,416,149 |
| Merced City Elementary | Merced | John C Fremont Elementary | 02-116322 | 10/06/20 | \$ 2,295,823 | \$ - |
| Merced City Elementary | Merced | Charles Wright Elementary | 02-115504 | 10/06/20 | \$ 2,630,615 | \$ - |
| Santa Barbara Unified | Santa Barbara | McKinley Elementary | 03-120356 | 10/12/20 | \$ 629,634 | \$ - |
| Lowell Joint | Los Angeles | Macy Elementary | 03-120375 | 10/16/20 | \$ 3,670,918 | \$ - |
| North Cow Creek Elementary | Shasta | North Cow Creek Elementary | Site/Design | 10/19/20 | \$ 144,669 | \$ 96,446 |
| Montague Elementary | Siskiyou | Montague Elementary | 02-118164 | 10/21/20 | \$ 1,289,954 | \$ 859,969 |
| Monterey Peninsula Unified | Monterey | Marina High | 01-118747 | 10/22/20 | \$ 3,778,564 | \$ - |
| Whittier City Elementary | Los Angeles | Wallen L Andrews Elementary | 03-107192 | 10/23/20 | \$ 780,560 | \$ - |
| Oak Run Elementary | Shasta | Oak Run Elementary | Site/Design | 10/23/20 | \$ 55,449 | \$ 36,966 |
| Imperial Unified | Imperial | Imperial High | 04-117603 | 10/26/20 | \$ 2,178,524 | \$ - |
| Rosemead Elementary | Los Angeles | Savannah Elementary | 03-118780 | 10/27/20 | \$ 2,518,586 | \$ - |
| Laguna Beach Unified | Orange | Thurston Middle | 04-119050 | 10/28/20 | \$ 1,292,376 | \$ - |
| Sonoma County Office of Education | Sonoma | El Colegio | 01-118455 | 10/29/20 | \$ 397,070 | \$ - |
| Long Beach Unified | Los Angeles | Cubberley K-8 | 03-119260 | 10/29/20 | \$ 9,447,775 | \$ - |
| Long Beach Unified | Los Angeles | Prisk Elementary | 03-119261 | 10/29/20 | \$ 600,627 | \$ - |
| Long Beach Unified | Los Angeles | Wilson High | 03-119354 | 10/29/20 | \$ 17,001,370 | \$ - |

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|-----------------------------------|---------------|--|-------------|---------------------|---------------------------|----------------------------------|
| Long Beach Unified | Los Angeles | Naples Elementary | 03-119201 | 10/29/20 | \$ 2,159,336 | \$ - |
| Palo Alto Unified | Santa Clara | Henry M Gunn High | 01-118761 | 10/30/20 | \$ 1,046,318 | \$ - |
| Downey Unified | Los Angeles | Griffiths (Gordon) Middle | 03-119094 | 11/02/20 | \$ 5,499,618 | \$ - |
| Garden Grove Unified | Orange | Ethan B Allen Elementary | 04-118603 | 11/06/20 | \$ 2,327,552 | \$ - |
| Garden Grove Unified | Orange | Enders Elementary | 04-118602 | 11/06/20 | \$ 3,741,226 | \$ - |
| Garden Grove Unified | Orange | Earl Warren Elementary | 04-116150 | 11/06/20 | \$ 686,694 | \$ - |
| Garden Grove Unified | Orange | Mamie L Northcutt Elementary | 04-118604 | 11/06/20 | \$ 1,419,563 | \$ - |
| Redwood City Elementary | San Mateo | Fair Oaks Elementary | 01-118402 | 11/09/20 | \$ 1,511,169 | \$ - |
| Culver City Unified | Los Angeles | Farragut Elementary | 03-118456 | 11/11/20 | \$ 698,840 | \$ - |
| Ceres Unified | Stanislaus | Ceres High | 02-117651 | 11/11/20 | \$ 4,527,998 | \$ - |
| Manhattan Beach Unified | Los Angeles | Aurelia Pennekamp Elementary | 03-120216 | 11/12/20 | \$ 2,072,536 | \$ - |
| Lodi Unified | San Joaquin | Tokay High | 02-117806 | 11/16/20 | \$ 6,191,949 | \$ - |
| Millville Elementary | Shasta | Millville Elementary | Site/Design | 11/18/20 | \$ 8,875 | \$ 5,916 |
| Tulare County Office of Education | Tulare | LB Hill Learning Center | 02-118131 | 11/23/20 | \$ 834,309 | \$ 556,206 |
| Murrieta Valley Unified | Riverside | Murrieta Canyon Academy | 04-118896 | 11/24/20 | \$ 2,023,092 | \$ - |
| Palo Alto Unified | Santa Clara | El Carmelo Elementary | 01-118594 | 12/01/20 | \$ 456,529 | \$ - |
| Turlock Unified | Stanislaus | Turlock High | 02-117484 | 12/01/20 | \$ 8,679,594 | \$ - |
| Sequoia Union High | San Mateo | Menlo-Atherton High | 01-117119 | 12/08/20 | \$ 3,270,273 | \$ - |
| Santa Barbara Unified | Santa Barbara | Peabody Charter | 03-119341 | 12/09/20 | \$ 1,200,035 | \$ - |
| Canyon Elementary | Contra Costa | Canyon Elementary | Site/Design | 12/10/20 | \$ 51,899 | \$ 34,599 |
| Lodi Unified | San Joaquin | Bear Creek High | 02-117196 | 12/10/20 | \$ 1,798,147 | \$ - |
| Santa Monica-Malibu Unified | Los Angeles | John Muir Elementary | 03-120122 | 12/14/20 | \$ 3,288,633 | \$ - |
| Santa Monica-Malibu Unified | Los Angeles | Grant Elementary | 03-120190 | 12/14/20 | \$ 491,283 | \$ - |
| Pomona Unified | Los Angeles | Arroyo Elementary | 03-118559 | 12/15/20 | \$ 1,431,628 | \$ - |
| Pomona Unified | Los Angeles | Kellogg Polytechnic Elementary | 03-118562 | 12/15/20 | \$ 898,569 | \$ - |
| Redwood City Elementary | San Mateo | Taft Elementary | 01-117949 | 12/17/20 | \$ 2,508,541 | \$ - |
| Redwood City Elementary | San Mateo | Clifford Elementary | 01-117953 | 12/17/20 | \$ 1,974,531 | \$ - |
| San Ramon Valley Unified | Contra Costa | Charlotte Wood Middle | 01-117888 | 12/18/20 | \$ 4,160,111 | \$ - |
| Redwood City Elementary | San Mateo | Roosevelt Elementary | 01-117966 | 12/18/20 | \$ 2,983,678 | \$ - |
| Redwood City Elementary | San Mateo | John Gill Elementary | 01-118012 | 12/18/20 | \$ 280,308 | \$ - |
| Ceres Unified | Stanislaus | Carroll Fowler Elementary | 02-116658 | 12/18/20 | \$ 1,033,241 | \$ - |
| Los Alamitos Unified | Orange | Los Alamitos High | 04-117079 | 12/18/20 | \$ 4,813,761 | \$ - |
| Tulare City | Tulare | Live Oak Middle | 02-118489 | 12/21/20 | \$ 2,292,239 | \$ - |
| Hemet Unified | Riverside | Winchester Elementary | 04-118115 | 01/11/21 | \$ 3,605,542 | \$ - |
| Sequoia Union High | San Mateo | Menlo-Atherton High | 01-116467 | 01/13/21 | \$ 2,236,801 | \$ - |
| Pomona Unified | Los Angeles | Roosevelt Elementary | 03-119226 | 01/15/21 | \$ 3,830,957 | \$ - |
| Vacaville Unified | Solano | Sierra Vista K-8 | 02-114708 | 01/20/21 | \$ 873,752 | \$ - |
| Vacaville Unified | Solano | Kairos Public School Vacaville Academy | 02-114799 | 01/27/21 | \$ 1,620,399 | \$ - |
| Murrieta Valley Unified | Riverside | Murrieta Elementary | 04-119432 | 01/29/21 | \$ 2,935,085 | \$ - |
| Pomona Unified | Los Angeles | Decker Elementary | 03-119254 | 02/02/21 | \$ 557,351 | \$ - |
| South Bay Union Elementary | Humboldt | Pine Hill Elementary | 01-118601 | 02/03/21 | \$ 585,617 | \$ - |
| Lassen View Union Elementary | Tehama | Lassen View Elementary | Site/Design | 02/03/21 | \$ 460,366 | \$ 306,911 |
| Vallecito Union | Calaveras | Avery Middle | 02-117830 | 02/05/21 | \$ 895,071 | \$ - |
| Redding Elementary | Shasta | Sequoia Middle | 02-117892 | 02/05/21 | \$ 5,098,012 | \$ - |
| Livermore Valley Joint Unified | Alameda | East Avenue Middle | 01-117875 | 02/08/21 | \$ 1,456,271 | \$ - |
| Pomona Unified | Los Angeles | Vejar Elementary | 03-120137 | 02/08/21 | \$ 2,445,541 | \$ - |
| Traver Joint Elementary | Tulare | Traver Elementary | 02-118600 | 02/09/21 | \$ 939,161 | \$ 626,107 |

SFP APPLICATIONS
Modernization Acknowledged Applications Received Past Existing Authority as of May 31, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|--------------------------------------|----------------|-------------------------------|------------|---------------------|---------------------------|----------------------------------|
| Inglewood Unified | Los Angeles | Woodworth-Monroe K-8 Academy | 03-119490 | 02/10/21 | \$ 5,961,316 | \$ - |
| Inglewood Unified | Los Angeles | Morningside High | 03-120195 | 02/12/21 | \$ 9,664,934 | \$ - |
| Inglewood Unified | Los Angeles | Woodworth-Monroe K-8 Academy | 03-118782 | 02/12/21 | \$ 5,961,316 | \$ - |
| Inglewood Unified | Los Angeles | Oak Street Elementary | 03-119485 | 02/12/21 | \$ 5,141,371 | \$ - |
| Menifee Union Elementary | Riverside | Chester W Morrison Elementary | 04-119095 | 02/12/21 | \$ 2,277,282 | \$ - |
| Temecula Valley Unified | Riverside | Rancho Elementary | 04-118998 | 02/22/21 | \$ 3,953,778 | \$ - |
| Vacaville Unified | Solano | Vacaville High | 02-115210 | 02/23/21 | \$ 6,462,712 | \$ - |
| Lindsay Unified | Tulare | Reagan Elementary | 02-118621 | 02/25/21 | \$ 1,273,276 | \$ 848,851 |
| Tracy Joint Unified | San Joaquin | North Elementary | 02-117324 | 02/25/21 | \$ 6,087,113 | \$ - |
| Liberty Union High | Contra Costa | Liberty High | 01-119033 | 02/26/21 | \$ 1,092,009 | \$ - |
| San Bernardino City Unified | San Bernardino | Serrano Middle | 04-117609 | 03/05/21 | \$ 849,688 | \$ - |
| San Bernardino City Unified | San Bernardino | Martin Luther King Jr. Middle | 04-117658 | 03/08/21 | \$ 3,391,128 | \$ - |
| Chino Valley Unified | San Bernardino | Ruben S. Ayala High | 04-119505 | 03/10/21 | \$ 9,671,171 | \$ - |
| Chico Unified | Butte | Pleasant Valley High | 02-117893 | 03/15/21 | \$ 3,859,045 | \$ - |
| Oak Park Unified | Ventura | Red Oak Elementary | 03-120460 | 03/15/21 | \$ 3,083,378 | \$ - |
| Pomona Unified | Los Angeles | Armstrong Elementary | 03-118735 | 03/16/21 | \$ 500,176 | \$ - |
| San Bernardino City Unified | San Bernardino | Pacific High | 04-118035 | 03/23/21 | \$ 15,389,526 | \$ - |
| Natomas Unified | Sacramento | Bannon Creek | 02-117840 | 03/26/21 | \$ 2,937,820 | \$ - |
| Natomas Unified | Sacramento | Jefferson Elementary | 02-117839 | 03/26/21 | \$ 618,428 | \$ - |
| Paradise Unified | Butte | Ponderosa Elementary | 02-118575 | 03/30/21 | \$ 5,111,004 | \$ - |
| Paramount Unified | Los Angeles | Frank J. Zamboni Middle | 03-120202 | 03/30/21 | \$ 5,037,676 | \$ - |
| Reef-Sunset Unified | Kings | Avenal High | 02-117292 | 03/31/21 | \$ 908,286 | \$ - |
| Reef-Sunset Unified | Kings | Avenal Elementary | 02-117293 | 03/31/21 | \$ 3,281,916 | \$ - |
| Reef-Sunset Unified | Kings | Avenal Elementary | 02-117950 | 03/31/21 | \$ 3,281,916 | \$ - |
| Riverside County Office of Education | Riverside | Menifee Valley Middle | 04-118180 | 04/01/21 | \$ 401,302 | \$ - |
| Riverside Unified | Riverside | Monroe Elementary | 04-118403 | 04/02/21 | \$ 914,304 | \$ - |
| Las Lomitas Elementary | San Mateo | La Entrada Middle | 01-116212 | 04/06/21 | \$ 1,776,821 | \$ - |
| Las Lomitas Elementary | San Mateo | Las Lomitas Elementary | 01-116384 | 04/06/21 | \$ 647,349 | \$ - |
| Visalia Unified | Tulare | Hurley Elementary | 02-116974 | 04/06/21 | \$ 2,916,805 | \$ - |
| Clovis Unified | Fresno | Maple Creek Elementary | 02-113886 | 04/07/21 | \$ 3,258,566 | \$ - |
| Clovis Unified | Fresno | Nelson Elementary | 02-113956 | 04/07/21 | \$ 180,538 | \$ - |
| San Bernardino City Unified | San Bernardino | Shandin Hills Middle | 04-117610 | 04/07/21 | \$ 1,984,598 | \$ - |
| Redding Elementary | Shasta | Cypress Elementary | 02-117802 | 04/08/21 | \$ 1,860,757 | \$ - |
| Konocti Unified | Lake | Lower Lake High | 01-118165 | 04/13/21 | \$ 966,365 | \$ - |
| Los Angeles Unified | Los Angeles | Blythe Street Elementary | 03-117091 | 04/16/21 | \$ 1,800,737 | \$ - |
| Buellton Union Elementary | Santa Barbara | Oak Valley Elementary | 03-115038 | 04/16/21 | \$ 1,300,038 | \$ - |
| Downey Unified | Los Angeles | Sussman (Edward A.) Middle | 03-119235 | 04/26/21 | \$ 3,654,641 | \$ - |
| San Leandro Unified | Alameda | Garfield Elementary | 01-117762 | 05/06/21 | \$ 821,661 | \$ - |
| San Leandro Unified | Alameda | Wilson Elementary | 01-117761 | 05/06/21 | \$ 1,000,593 | \$ - |
| Desert Sands Unified | Riverside | Gerald R. Ford Elementary | 04-119524 | 05/10/21 | \$ 3,961,892 | \$ - |
| Martinez Unified | Contra Costa | Las Juntas Elementary | 01-118947 | 05/10/21 | \$ 616,008 | \$ - |
| Riverside Unified | Riverside | Arlington High | 04-118855 | 05/14/21 | \$ 1,175,470 | \$ - |
| Shasta Union High | Shasta | Shasta High | 02-117028 | 05/18/21 | \$ 1,702,529 | \$ - |
| Paradise Unified | Butte | Ridgeview High | 02-118703 | 05/19/21 | \$ 1,521,666 | \$ - |
| Hermosa Beach City Elementary | Los Angeles | Hermosa View Elementary | 03-119796 | 05/20/21 | \$ 1,654,889 | \$ - |
| Castro Valley Unified | Alameda | Vannoy Elementary | 01-118472 | 05/22/21 | \$ 321,554 | \$ - |
| Pittsburg Unified | Contra Costa | Pittsburg Senior High | 01-115973 | 05/28/21 | \$ 7,941,908 | \$ - |

SFP APPLICATIONS
 Modernization Acknowledged Applications Received Past Existing Authority as of May 31, 2021

| District | County | Site Name | DSA Number | 50-04 Date Received | Estimated State Grant (a) | Estimated Financial Hardship (b) |
|----------|--------|-----------|------------|---------------------|---------------------------|----------------------------------|
|----------|--------|-----------|------------|---------------------|---------------------------|----------------------------------|

| Summary of Received-Exceeds for Modernization Funding | | Total (in Dollars) |
|--|--|-------------------------|
| Subtotal of Estimated State Grant (Column F) | | \$ 1,337,179,642 |
| Subtotal of Estimated Financial Hardship (Column G) | | \$ 72,985,240 |
| Total of Estimated State Grant and Financial Hardship | | \$ 1,410,164,882 |

INFORMATION ITEM

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of May 26, 2021

FACILITY HARDSHIP/REHABILITATION APPROVALS WITHOUT FUNDING

As of May 26, 2021 State Allocation Board

FACILITY HARDSHIP

| School District | County | Program | Application Number | School Site Name | SAB Approval Date | Funding Application Due Date | Estimated State Grant |
|-------------------------|----------|-------------------|--------------------|-------------------------------|-------------------|------------------------------|-----------------------|
| Scotia Union Elementary | Humboldt | Facility Hardship | 51/63024-00-001 | Stanwood A. Murphy Elementary | 8/26/2020 | 2/26/2022 | \$ 7,349,772 * |
| Mountain Valley Unified | Trinity | Facility Hardship | 51/75028-00-004 | Hayfork Elementary | 10/28/2020 | 4/28/2022 | \$ 4,969,468 * |
| Pioneer Union | Butte | Facility Hardship | 51/73379-00-001 | Berry Creek Elementary | 2/24/2021 | 8/24/2022 | \$ 753,788 * |

Estimated Total Need (State Share) \$ 13,073,028

REHABILITATION

| School District | County | Program | Application Number | School Site Name | SAB Approval Date | Funding Application Due Date | Estimated State Grant |
|-----------------------------|----------|-------------------|--------------------|------------------------|-------------------|------------------------------|-----------------------|
| Greenfield Union Elementary | Monterey | Facility Hardship | 58/66035-00-004 | Mary Chapa Academy | 8/26/2020 | 2/26/2022 | \$ 823,537 * |
| Greenfield Union Elementary | Monterey | Facility Hardship | 58/66035-00-006 | Mary Chapa Academy | 8/26/2020 | 2/26/2022 | \$ 166,478 * |
| Burnt Ranch Elementary | Trinity | Facility Hardship | 58/71662-00-001 | Burnt Ranch Elementary | 8/26/2020 | 2/26/2022 | \$ 222,977 * |

Estimated Total Need (State Share) \$ 1,212,992

***Facility Hardship and Rehabilitation Estimated Total Need (State Share)* \$ 14,286,020**

*These projects have received approvals for design funding which are included in the Estimated State Grant amount.

Section 1859.81. Financial Hardship.

Except for Joint-Use Projects and Career Technical Education Facilities Projects, a district is eligible for financial hardship to fund all or a portion of its matching share requirement after demonstrating the requirements of (a), (c), and (d) below:

(a) The district is financially unable to provide all necessary matching funds for an eligible project. To determine this, an analysis shall be made of the district's financial records by the OPSC including data and records maintained by the CDE and the County Office of Education. The analysis shall consist of a review of the district's latest Independent Audit regarding funds available from all capital facility accounts, including, but not limited to, developer fees, funds generated from capital facility certificates of participation, federal grants, redevelopment funds, sale proceeds from surplus property, the appraised value of facilities approved for replacement pursuant to Section 1859.82, bond funds either encumbered, unencumbered or authorized but unsold, and savings from other SFP projects. All funds thus identified that have not been expended or encumbered by a contractual agreement for a specific capital outlay purpose prior to the initial request for financial hardship status shall be deemed available as a matching contribution.

After the initial request for financial hardship status is granted, no further encumbrances will be approved by the OPSC and all prospective revenue made available to the district's capital facility accounts shall be deemed available as matching contribution on the subsequent financial hardship review, with the exception of:

- (1) Approved interim housing expenditures.
- (2) Funding to pay for previously recognized multi-year encumbrances approved at the initial financial hardship approval.
- (3) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Federal Renovation Program when the amount expended out of that fund does not exceed the maximum Federal Renovation Grant amount.
- (4) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the School Facilities Needs Assessment Grant Program or Emergency Repair Program when the amount expended out of that fund does not exceed the maximum grant amount apportioned.
- (5) Funding that is transferred into a Special Reserve Fund and is used for the express purpose of the Career Technical Education Facilities Program when the amount expended out of that fund does not exceed the applicant's share of the maximum grant amount apportioned.
- (6) Funding that is transferred into a Special Reserve Fund and used for the express purpose of the Overcrowding Relief Grant when the amount expended out of that fund does not exceed the amount of the site acquisition and design costs of the project and the district has submitted an approved Form SAB 50-11.
- (7) Funding that is used for the express purpose of reimbursing the State a proportionate share of financial hardship received when there has been a transfer of a special education program and title to the facility. In addition, the funding was used within five years of the title transfer.
- (8) Funding to pay for obtaining a structural report pursuant to Section 1859.82.2 for an approvable and funded seismic mitigation project.
- (9) All other capital facility funding for a period of three years when no subsequent financial hardship request is made during this period, with the exception of the funding identified in (6). The three-year period begins with the date of the most recent financial hardship new construction or modernization adjusted grant funding apportionment.

When Overcrowding Relief Grant funding is set aside pursuant to (6) and the School District has not submitted, or the OPSC has not accepted, a Form SAB 50-04 for an Overcrowding Relief Grant within three years from the date of deposit into the Special Reserve Fund, or the School District has not met the requirements in Sections 1859.90 or 1859.105, remaining funds plus interest accrued at the Pooled Money Investment Board rate at that time period shall be deemed available as matching contribution on a subsequent financial hardship project or be captured through an audit adjustment pursuant to Section 1859.106.

The financial hardship analysis is subject to approval by the Board.

(b) From the funds deemed available as a matching contribution, the district may retain \$19,776 per classroom in each enrollment reporting period for the cost to provide interim housing for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing for the currently unhoused pupils shall be the sum of the positive numbers determined in (b)(7) as follows:

(1) Determine the current enrollment of the district by grade level as shown on the latest Form SAB 50-01.

(2) Determine the New Construction Grants apportioned by grade level for all SFP projects and LPP funded under the provisions of Sections 1859.12 or 1859.13 where the district has submitted Form SAB 50-06 indicating that the project is 100 percent complete.

(3) Subtract (b)(2) from (b)(1).

(4) Determine the number of classrooms by grade level reported in Part 1, Line 8 on Form SAB 50-02.

(5) Multiply the classrooms determined in (b)(4) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe.

(6) Subtract the product determined in (b)(5) from the difference determined in (b)(3) by grade level.

(7) Divide the difference by grade level determined in (b)(6) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per portable toilet unit in each reporting period for the cost to provide necessary interim toilet facilities for the currently unhoused pupils of the district. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of toilet facilities needed for interim housing shall be the sum of the positive numbers determined in (b)(7) divided by eight rounded up to the nearest whole number.

From the funds deemed available as a matching contribution, the district may also retain \$19,776 per classroom in each reporting period for the cost to provide necessary interim housing for the currently unhoused pupils displaced as a result of a SAB approved seismic mitigation project pursuant to Section 1859.82.2. The amount shown shall be adjusted annually in the manner prescribed in Section 1859.71. The number of classrooms needed for interim housing shall be the quotient of the displaced pupils by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

If the district's available funds, as determined by the OPSC analysis less costs for interim housing, is less than its matching share, the district will be deemed to have met the requirements of this Subsection.

(c) The district has made all reasonable efforts to fund its matching share of the project by demonstrating it is levying the developer fee justified under law or an alternative revenue source equal to or greater than the developer fee otherwise justified under law at the time of request for hardship and the district meets at least one of the following:

(1) The current outstanding bonded indebtedness of the district issued for the purpose of constructing school facilities in accordance with Education Code Section 17072.35 or 17074.25 as appropriate, at the time of request for financial hardship status, is at least 60 percent of the district's total bonding capacity. Outstanding bonded indebtedness includes that part of general obligation bonds, Mello-Roos Bonds, School Facility Improvement District Bonds and certificates of participation which the district is paying a debt service that was issued for capital outlay school facility purposes.

(2) The district had a successful registered voter bond election for at least the maximum amount allowed under Proposition 39 within the previous two years from the date of request for financial hardship status. The proceeds from the bond election that represent the maximum amount allowed under the provisions of Proposition 39 must be used to fund the district's matching share requirement for SFP project(s).

(3) It is a County Superintendent of Schools.

(4) The district's total bonding capacity at the time of the request for financial hardship status is \$5 million or less.

(5) Other evidence of reasonable effort as approved by the SAB.

If the district's request for financial hardship status is denied by the Board, the district may be deemed eligible for rental payments of \$2,000 per year per classroom under the Emergency School Classroom Law of 1979 for a two year period when relocatable classroom buildings are available and the district provides financial documentation that it is unable to afford the full rental amount and any other information satisfactory to the Board that the rental reduction is necessary. The number of classrooms eligible for the \$2,000 rental payments shall be the sum of the numbers determined in (c)(5)(B) as follows:

(A) Determine the number of pupils by grade level that the district requested a New Construction Grant on the Form SAB 50-04 that were denied financial hardship status.

(B) Divide the number by grade level determined in (c)(5)(A) by 25 for K-6, 27 for 7-12, 13 for Non-Severe and 9 for Severe and round up to the nearest whole number.

(d) The district has not signed a contract for acquisition or construction of classrooms that replace existing facility(ies), which were included in the determination of the district's new construction eligibility pursuant to Education Code Section 17071.75, in a locally funded project during the five-year period immediately preceding the district's application for financial hardship assistance. This restriction may be lifted if the Board finds that unforeseen and extenuating circumstances existed that required the district to use local funds to replace the facility(ies).

(e) If the district meets the financial hardship requirements in this Section, the amount of financial hardship is equal to the district's matching share less funds deemed available in (a).

(1) Once a district has been notified by OPSC that it meets the requirements of financial hardship in this Section, the district may file Form SAB 50-04 under the

provisions of financial hardship anytime within a period of 180 calendar days from the date of the OPSC notification.

(2) If the district does not submit Form SAB 50-04 under the provisions of financial hardship within 180 calendar days of the OPSC notification of approval of financial hardship status, the district must re-qualify for financial hardship status under the provisions of this Section by submittal of a new request for financial hardship status.

(3) If the project(s) has been included on an unfunded list for more than 180 calendar days, a review of the district's funds pursuant to (a) will be made to determine if additional district funds are available to fund the district's matching share of the project(s).

Financial hardship approval status by the OPSC for a separate design and/or site apportionment does not apply to any subsequent funding for the project(s).

(f) If the district submits Form SAB 50-04 within 180 calendar days of the OPSC notification of approval of financial hardship and the project(s) has been included on the "Unfunded List (Lack of AB 55 Loans)" for more than 180 calendar days as a result of the State of California's inability to provide interim financing from the Pooled Money Investment Account (AB 55 loans), the Board may suspend the unfunded review requirement as defined in Regulation Section 1859.81(e). Projects added to any other unfunded list shall be subject to the review detailed in Regulation Section 1859.81(e). Regulation Section 1859.81(f) shall become inoperative July 1, 2011.

(g) A project added to an unfunded list on or after July 1, 2011 will be subject to the review detailed in section (e)(3). For projects added to an unfunded list between February 25, 2009 and June 30, 2011, only the district's financial records on or after July 1, 2011 will be considered in calculating any adjustment to the district's matching share.

(h) On or after September 22, 2017, a district may submit a request for funding in advance of obtaining a determination of Financial Hardship.

(1) To be considered for Financial Hardship, the district must check the box on the Form SAB 50-04 requesting Financial Hardship pursuant to this subsection when submitting a request for funding.

(2) Prior to processing an application OPSC will notify the district in writing to submit the necessary documentation for a Financial Hardship analysis pursuant to (a), (b), (c) and (d). OPSC will not accept any documents for a Financial Hardship analysis in advance of the notification. Failure to submit the requested documentation within 60 calendar days of OPSC's notification will result in either a. or b.:

a. District may amend their Form SAB 50-04 to exclude the request for Financial Hardship determination.

b. OPSC will return the request for funding and related materials to the district.

(3) Upon notification of Financial Hardship approval, any Form SAB 50-04 processed within 180 calendar days of the approval date will be included in the approval.

(4) For any Form SAB 50-04 processed more than 180 calendar days after the date of the Financial Hardship approval the district shall re-qualify for Financial Hardship status.

Note: Authority cited: Sections 17070.35, 17075.15, 17078.72 and 17592.73, Education Code.

Reference: Sections 17071.75, 17075.10, 17075.15, and 17079.20, Education Code.