Learning Recovery Emergency Block Grant				
Status: Submitted	-			
LEA: Ambassador Phillip V. Sanchez II Public Charter	CDS Code: 10623800136499			
LEA ALLOCATION				
LEA Name	LEA Allocation			
Ambassador Phillip V. Sanchez II Public Charter	\$712,553			
INTERIM EX	PENDITURE REPORT			
	FY 2022–23 Expenditures	FY 2023–24		
Allowable Uses of Funds	(Performance Period: 7/1/2022 – 6/30/2023)	Expenditures (Performance Period: 7/1/2023 – 6/30/2024)	Total	

 (B) Accelerating progress to close learning gaps through the implementation, expansion, or enhancement of learning supports, such as: Tutoring or other one-on-one or small group learning supports provided by certificated or classified staff. Learning recovery programs and materials designed to accelerate pupil academic proficiency or English language proficiency, or both. Providing early intervention and literacy programs for pupils in preschool to grade 3, inclusive, including, but not limited to, school library access. Supporting expanded learning opportunity program services pursuant to Section 46120. Providing instruction and services consistent with the California Community Schools Partnership Act (Chapter 6 (commencing with Section 8900) of Part 6) regardless of grantee status. 	\$421,803	\$5,000	\$426,803	
 (C) Integrating pupil supports to address other barriers to learning, and staff supports and training, such as: the provision of health, counseling, or mental health services, access to school meal programs, before and after school programs, or programs to address pupil trauma and social-emotional learning, or referrals for support for family or pupil needs. 	\$83,950	\$48,725	\$132,675	

(D) Access to instruction for credit-deficient pupils to complete graduation or grade promotion requirements and to increase or improve pupils' college eligibility.	\$14,682	\$0	\$14,682			
(E) Additional academic services for pupils, such as diagnostic, progress monitoring, and benchmark assessments of pupil learning.	\$3,759	\$0	\$3,759			
Total Budget Amount	\$658,828	\$53,725	\$712,553			
REPORT SUMMARY						
LREBG Allocation	FY 2022–23 Expenditures	FY 2023–24 Expenditures	Total Combined Expenditures	Cash Balance		
\$712,553	\$658,828	\$53,725	\$712,553	\$0		
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