

# Coronavirus Relief Fund Reporting

## Review and Finalize

### General Information

**DUNS Number**

37559127

### Project Information

**Project Name**

Distance Learning (Community Colleges)

**Entity Name**

Santa Clarita Community College District

**Status of Project Completion**

Fully completed

**Total Allocated**

\$ 801,150

**Total Interest Earned on  
CRF**

\$ 0

**Total Estimated Pandemic  
Response Costs**

\$ 10,000,000

**Reporting Cycle/Period**

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

### Transfer Information

**Transfer Type**

Advance Transfer

**Date of Transfer**

08/31/2020

# Amounts by Category



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

Amounts by Category (Continued)

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

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

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