

California Adult Education Program : CFAD : 2019-20 Produced: May 3, 2019, 1:32 AM UTC Mary Coggins

01 Allan Hancock College Consortium

Fiscal Declaration - Consortium Approved

Consortium Name: 01 Allan Hancock College Consortium

Funding Channel: Direct Funded

Narrative: The consortium uses Generally Accepted Accounting Principles (GAAP) and institution fiscal oversight to monitor grant allocations and expenditures by program, objectives and budget codes. The CAEP Consortium director will facilitate the review of monthly expenditures, verify member spending and be responsible for rolling up this data for state certification and reporting. In addition, each partner member (Allan Hancock Community College, and Lompoc Adult School and Career Center) will be accountable for their own expenditures and questions regarding AEBG guidelines and regulations, and alignment to the Consortium's annual plan.

Changes: No Changes

Member Allocations

Member Name	(2019-20)	(2018-19)	(2017-18)
Allan Hancock Joint CCD	\$725,700	\$697,329	\$663,431
Lompoc Unified	\$971,025	\$942,653	\$908,755
Total Allocated to Members	\$1,696,725	\$1,639,982	\$1,572,186
Total CAEP Funds	\$1,696,725	\$1,639,982	\$1,572,186
Total Remaining	\$0	\$0	\$0

Certification

Allan Hancock Joint CCD - Member Representative

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Approved by Marina Washburn

2019-05-03

Lompoc Unified - Member Representative

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2019-05-03



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