

CAEP Allocation Amendment: 2019-20 Produced: Jun 7, 2019, 11:32 AM UTC Kathi Froemming

## 01 Allan Hancock College Consortium

### Allocation Amendment Summary

#### Fiscal Declaration

The Fiscal Declaration information in this section has been provided as a courtesy. It has not been changed since CFAD has been approved by the Member Representatives.

**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

### Amended Member Allocations for 2019-20

Member Agency	Amended Allocation	Adjustment Made
Allan Hancock Joint CCD	\$724,060	-\$1,640
Lompoc Unified	\$969,386	-\$1,639
<b>Total Allocated to Members</b>	<b>\$1,693,446</b>	
<b>Total CAEP Funds</b>	<b>\$1,693,446</b>	
<b>Total Remaining (Must be \$0)</b>	<b>\$0</b>	

### Certification

#### Allan Hancock Joint CCD - Member Representative

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Approved by Marina Washburn

2019-06-07

**Lompoc Unified - Member Representative**

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Approved by Kathi Froemming

2019-06-07



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