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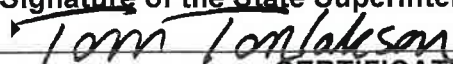
Grant Award Notification

GRANTEE NAME AND ADDRESS Donald Gill, Superintendent Antioch Unified School District 510 G Street Antioch, CA 94509-1259			CDE GRANT NUMBER				
			FY	PCA	Vendor Number	Suffix	
			13	25213	6164	01	
Attention Donald Gill, Superintendent			STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY	
Program Office Accounting Office			Resource Code	Revenue Object Code	07		
Telephone 925-779-7500			6381	8590	INDEX		
Name of Grant Program Linked Learning Pilot Program					0615		
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date	
	\$80,000		\$80,000		7/1/2013	6/30/2014	
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency		

I am pleased to inform you that you have been funded for the Linked Learning Pilot Program (AB 790).
 This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) to:

Jeanne Geiser, Associate Governmental Program Analyst
 Career and College Transition Division
 California Department of Education
 1430 N Street, Suite 4202
 Sacramento, CA 95814-5901

California Department of Education Contact Darrell Parsons		Job Title Education Programs Consultant
E-mail Address dparsons@cde.ca.gov		Telephone 916-319-0481
Signature of the State Superintendent of Public Instruction or Designee 		Date September 20, 2013

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent	Title
E-mail Address	Telephone
Signature ▶	Date

Grant Award Notification (Continued)

The following conditions apply:

1. The grant award will be processed upon receipt of the signed Grant Award Notification (AO-400). This AO-400 must be signed by the superintendent or an authorized official and **returned within 10 working days**.
2. All approved program funds must be expended within the dates designated and for the maximum amount indicated on the AO-400. Encumbrances may be made at any time after the beginning date of the grant stated on the AO-400. **No extensions of this grant will be allowed.**
3. The grantee is required to use these funds to implement the Linked Learning Pilot Program noted in the AO-400. These funds may not supplant current fixed costs. Expenditures shall comply with all applicable provisions for federal, state, and local rules, regulations, and policies relating to the administration and accounting for public school funds. These funds may not be used for out-of-state travel expenses.
4. The grantee must limit administrative indirect costs to the rate approved by the California Department of Education (CDE) for the applicable fiscal year in which the funds are spent.
5. Upon receipt of the required certifications, scheduled payments of grant funds will be as follows:
 - Fifty percent of the funds will be released upon completion and return of the AO-400. Please allow approximately four weeks for processing.
 - An additional 25 percent of the funds will be released in January 2014. Please allow approximately four weeks for processing.
 - The final 25 percent of the funds will be released after the End-of-Project (EOP) Financial Expenditure Report has been received. The EOP is due after all funds have been expended, but no later than 60 days after the end of the grant period.
 - The EOP should include a narrative of the final expenditures. Failure to submit the EOP Expenditure Report with a detailed narrative within 90 days from the end of the grant period will result in a billing from the CDE for the entire amount of any grant funds paid and possible reduction of any subsequent years' grants.
6. If the grantee terminates its participation in the program, the grantee shall submit a final expenditure report within 30 days and return the unexpended funds upon receipt of a billing from the CDE. Supplies and equipment purchased with these funds will be redirected to other pilot programs.

If you have any questions regarding the Linked Learning Pilot Program requirements of the grant, please contact Darrell Parsons, Education Programs Consultant, High School Innovations and Initiatives Office (HSIIO), by phone at 916-319-0481 or by e-mail at dparsons@cde.ca.gov; or Tony Quirarte, Education Programs Consultant, HSIIO, by phone at 916-319-0388 or by e-mail at tquirarte@cde.ca.gov. If you have questions regarding the fiscal requirements of the grant, please contact Jeanne Geiser, Staff Services Analyst, HSIIO, by phone at 916-319-0474 or by e-mail at jgeiser@cde.ca.gov.

California Department of Education (CDE)
END-OF-PROJECT (EOP) FINANCIAL EXPENDITURE REPORT (Rev. 8/13)

Project Title	Linked Learning Pilot Programs	Funding Source: <input checked="" type="checkbox"/> SB 1070
LEA Name:	Antioch Unified School District	
Consortium Name:	Diablo Delta Corridor Project (D2CP) Consortium	
Fiscal Year/Grant #:	2013-14/13-25213-6164-01	
Summary of Expenditures as of end of grant period: June 30, 2014, or prior if all funds have been expended.		

A. GRANT AMOUNT:

\$80,000.00

Category	Description	Expenditures
1000	Certificated Personnel Salaries	
2000	Classified Personnel Salaries	
3000	Employee Benefits	
4000	Books and Supplies	
5000	Services and Other Operating Expenditures	
6000	Capital Outlay	
7000	Other Outgo	
7300	Indirect Costs (<i>not to exceed approved rate</i>)*	YR 1
<i>*Indirect costs excludes line item 6000—Capital Outlay</i>		
Total Spent:		
Less Cash Advance Received:		
Reimbursement Now Claimed		
Or Excess Cash Received:		

B. EXPENDITURE NARRATIVE: Write brief descriptions for each of the line item expenditures, describing **specifically** "how these funds were spent". See back of this report for details.

CERTIFICATION

I certify that the expenditures reported above have been made, that all obligations have been liquidated, and that this project has been conducted in accordance with applicable laws and regulations. The approved application for this project plus any approved amendments, and full records of receipts and expenditures have been maintained and are available for audit.

Printed Name and Title of Authorized Official
(Superintendent or Designee)

Legal Name of Grantee (District receiving funds)

Signature of Superintendent/Designee

Street Address

Date Signed

Telephone Number

City

Zip

CDE USE ONLY
All grant requirements have been met.

Reviewed: _____
 PCA 25213/Index 615 / FY 2013-14

Date: _____

INSTRUCTIONS: Submit an original of this form to the following address after all obligations have been liquidated or encumbered in accordance with the requirements described in the grant award letter:

Jeanne Geiser, Associate Governmental Program Analyst
 High School Innovations & Initiatives Office
 California Department of Education
 1430 N Street, Suite 4202
 Sacramento, CA 95814

California Department of Education (CDE)
END-OF-PROJECT (EOP) FINANCIAL EXPENDITURE REPORT (Rev. 8/13)

Please describe in more detail expenditures in each line item.

Object Code	NARRATIVE EXAMPLE OF ACTUAL EXPENDITURES
1000	Certificated Personnel Salaries:
2000	Classified Personnel Salaries:
3000	Employee Benefits:
4000	Books and Supplies:
5000	Services and Other Operating Expenditures:
6000	Capital Outlay:
7000	Indirect cost (not to exceed CDE approved rate).

Jeanne Geiser, Associate Governmental Program Analyst
High School Innovations & Initiatives Office
California Department of Education
1430 N Street, Suite 4202
Sacramento, CA 95814