

## Elementary and Secondary Education Act Non-Public School Carryover Reconciliation Form

Non-Public School Information	
School Name	<input style="width: 80%;" type="text"/>
School Address	<input style="width: 80%;" type="text"/>
School Phone	<input style="width: 80%;" type="text"/>

Non-Public School Official Information			
Full Name	<input style="width: 90%;" type="text"/>	Phone	<input style="width: 90%;" type="text"/>
Position/Title	<input style="width: 90%;" type="text"/>	Email	<input style="width: 90%;" type="text"/>

### Non-Public School Statutory Carryover

This table must be completed for each non-public school that has an unspent equitable service balance within any of the following ESEA programs after September 30<sup>th</sup> each year:

		Title I, Part A	Title I, Part D	Title II, Part A	Title III, Part A	Title IV, Part A
Row A	Non-Public School Project Balance as of September 30 <sup>th</sup>	\$ <input style="width: 40%;" type="text"/>	\$ <input style="width: 40%;" type="text"/>	\$ <input style="width: 40%;" type="text"/>	\$ <input style="width: 40%;" type="text"/>	\$ <input style="width: 40%;" type="text"/>
Row B	Non-Public School Project fund obligations made prior to September 30 <sup>th</sup> but NOT yet paid out	\$ <input style="width: 40%;" type="text"/>	\$ <input style="width: 40%;" type="text"/>	\$ <input style="width: 40%;" type="text"/>	\$ <input style="width: 40%;" type="text"/>	\$ <input style="width: 40%;" type="text"/>
Row C	Non-Public School Project Carryover Balance as of September 30 <sup>th</sup> <i>(Row A – Row B = Row C)</i>	\$ <input style="width: 40%;" type="text"/>	\$ <input style="width: 40%;" type="text"/>	\$ <input style="width: 40%;" type="text"/>	\$ <input style="width: 40%;" type="text"/>	\$ <input style="width: 40%;" type="text"/>
Row D	Using the option descriptions below, indicate, by program, the preference for disposition of each amount in Row C	Option 1	Option 1	Option 1	Option 1	Option 1
		Option 2	Option 2	Option 2	Option 2	Option 2
		Option 3	Option 3	Option 3	Option 3	Option 3
		N/A	N/A	N/A	N/A	N/A

**Option 1:** The public school district has been unable to fully provide equitable services to the non-public school during the initial period of availability for the funds. The non-public school has additional need(s) and is requesting carryover funding to support equitable services. Using justification(s) "A" and/or "B" below, the Non-Public School Official must ***explain*** (1) why funds were not fully leveraged during the initial period of availability and (2) what specific needs still exist that cannot be met with current year equitable service funding.

**A. Delayed Services Carryover Justification**

Equitable services have been delayed due to extenuating circumstances (i.e. natural disaster, delayed consultation, inability to employ qualified personnel, or procurement challenges) and additional need for funds still exists

**B. Under Budget Carryover Justification**

Equitable services were provided, but the cost for such services was less than anticipated and there was insufficient time for further consultation to determine a reasonable alternative use of the funds and additional need for funds still exists

**Option 2:** The non-public cannot reasonably justify the need for carryover funds and is returning the funds to their partnering school district.

**Option 3:** Both parties forfeit the use of these funds, which will be returned to the Federal Government.

**N/A:** There are no carryover funds in Row C.

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<b>Non-Public School Goals, Activities, and Narrative</b>		
Use the table below to report out on the proposed goals outlined within the Non-Public School Project in the ESEA application as well as the actual outcomes achieved by the Non-Public School during the reporting period.		
Goal #	Proposed Goal	Actual Outcome
1		
2		
3		

<b>Certification by Non-Public School Official</b>	
The undersigned hereby assures that all information provided in this document is true and accurate.	
_____	_____
Non-Public School Official Signature	Date