

Career and Technical Education

ACCOUNTABILITY REPORT PART A - Revised 9/13/2019

Name of Project:	<input type="text"/>
District/Institution:	<input type="text"/>
Project Director:	<input type="text"/>
Date of Report:	<input type="text"/>

Instructions:

The Accountability Report (Part A) must be completed and submitted with the final request for reimbursement form. Final Payments will not be made until Part A has been submitted and accepted. This page provides appropriate project detail and must contain the specific project number assigned to the grant. Choose the appropriate funding source and the amount of the initial grant in the appropriate line in Section I. Not the amount of the expenditures at the end of the grant due date. Provide a brief summary of the major accomplishments made with these funds in Section II. Indicate if funds were expended for any of the purposes listed in Section III, by marking the Yes or No column for each purpose. Submit the entire packet to the State Office of Education for final payment of the grant award. Accountability Report Part A is required for all federally-funded projects.

I. FEDERAL EXPENDITURE DATA

Section A - Local Uses of Funds	Expenditure	<input type="text"/>
Formula		
Reserve (Regional Pathway)		
Section B - State Leadership Funds	Expenditure	<input type="text"/>
Corrections		
Other Leadership		

II. MAJOR ACCOMPLISHMENTS (Please cite briefly ways in which CTE programs have been improved through use of Federal Funds:)

1. Advertising and Promotion Yes No
- A. Promotional items and memorabilia, including models, gifts, and souvenirs. Yes No
- B. Costs of advertising and public relations designed to promote the institution or student groups.. Yes No
2. Alcoholic Beverages Yes No
3. Alumni Activities Yes No
4. Bad debts, including losses (whether actual or estimated) arising from uncollectible accounts and other claims, related collection costs, and related legal costs. Yes No
5. Commencements, graduation ceremonies, convocations Yes No
6. Cost of institution furnished automobiles that relates to personal use by employees. Yes No
7. Costs for defense and prosecution of criminal or civil proceedings, claims, appeals and patent infringement. Yes No
8. Donations and contributions. Yes No
9. Entertainment, including amusement, diversion, and social activities and any costs directly associated with such costs (such as tickets to shows or sports events, meals, lodging, rentals, transportation, and gratuities). Yes No
10. Fines and penalties resulting from violations of, or failure of the institution to comply with, Federal, State, and Local or Foreign laws and regulations. Yes No
11. Fund raising and investment costs. Yes No
- a. Costs of organized fund raising, including financial campaigns, endowment drives, solicitation of gifts and bequests, and similar expenses incurred to raise capital or obtain contributions. Yes No
- b. Costs of investment counsel and staff and similar expenses incurred to enhance income from investments. Yes No
12. Salaries or expenses for school board. Yes No
13. Goods or services for personal use. Yes No
14. Housing and personal living expenses. Yes No

15. Lobbying (attempting to influence the outcome of elections or legislation). Yes No
16. Membership in any civic or community organization, country club or social organization. Yes No
17. Costs incurred prior to the effective date of the award. Yes No
18. Relocation costs incurred incident to recruitment of a new employee. Yes No
19. Scholarships and student aid costs. Yes No
20. Costs of selling and marketing products or services of the institution. Yes No
21. Costs incurred for intramural activities, student publications, student clubs, and other student activities (excluding Career Technical Student Organizations-CTSO) Yes No
22. Unused facilities or unused capacity or partially used facilities. Yes No

By entering the following information and uploading this document, the CTE Director, as the duly authorized representative of the recipient, certifies that the recipient will comply with the above certifications, and that all other information provided in this document is accurate.

Project Director