

Mail documents to:
CDE, Special Education Division
Attn: Grants Office
1430 N. Street, Room 2401
Sacramento, CA 95814-5901

Items designated with *, mail to:
CDE, Special Education Division
Attn: Penny Santa Cruz
1430 N. Street, Room 2401
Sacramento, CA 95814-5901

WorkAbility I REPORTING

2013-2014



September 1 - Final Expenditure Report Due (for prior year)
If needed, include 5% On-Campus Placement Waiver with a business plan
Due within 10 days - Grant Award Notification received at your site

* **December 31 - Final Budget Due**

February 15 - Mid-Year Expenditure Report Due

* **April 15 (if needed, last day to submit) - Budget Amendment Request**

June 15 - WorkAbility I Data Collection System, last day to submit:

EOY (End Of Year) Report and Renewal Packet

* **Projected Budget - sign and mail hard copy**

Ed Code Requirements Report

* **Statement of Assurances - sign and mail hard copy**

WorkAbility I Profile

Submit Baseline Data

Submit Follow-Up Data

Building Strong Foundations

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