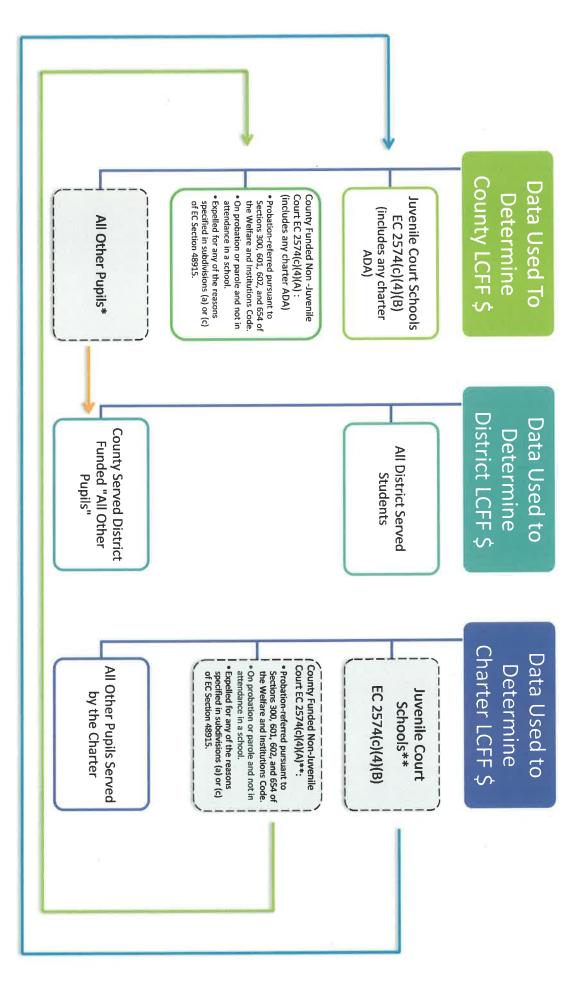
Illustration of How Students are Funded by LEA Type Under LCFF

(Shows transfer of ADA and CALPADS Data)



these pupils are transferred from the county to district of residence for LCFF, based on data reported by the COE as part of P-2 for 2013-14 and beginning in 2014-15 via CALPADS *ADA is reported by the county office of education by district of residence and is included in the district of residence's LCFF calculations. COE's CALPADS enrollment and unduplicated counts for

^{**}Applicable only to charter schools that operate county programs. ADA is reported by the charter school and is included in the county's LCFF calculations. Charter's CALPADS enrollment and unduplicated counts for these pupils are transferred to the COE for LCFF, based on data reported by the charter as part of P-2 for 2013-14 and beginning in 2014-15 via CALPADS

2014-15 July 1 Budget AVERAGE DAILY ATTENDANCE



DRAFT-- SACS Software Form A (District/COE/Charter ADA)

FORM A

	2013	-14 Estimated	Actuals		2014-15 Budge	t
Description	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
A. DISTRICT						
1. Total District Regular ADA per EC 42238.05(b) Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School 2. Total Basic Aid Choice/Court Ordered Voluntary Pupil Transfer Regular ADA per EC 42238.05(b) Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School 3. Total Basic Aid Open Enrollment Regular ADA per EC 42238.05(b) Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Education, Special Education NPS/LCI and						
Extended Year, and Community Day School 4. Adults in Correctional Facilities						
5. TOTAL, DISTRICT REGULAR ADA (Sum of Lines A1-A3)						

B. COUNTY OFFICE OF EDUCATION	
1. County Program ADA	
a. County School Tuition Fund	
b. County Group Home and Institution Pupils	
c. Juvenile Halls, Homes, and Camps	
d. Probation Referred, on Probation or Parole, or Mandatory Expelled per EC 2574(c)(4)(A)	
e. TOTAL, COUNTY PROGAM ADA (Sum of Lines B1a-B1d)	
2. District Funded County Program ADA	
a. County Community Schools per EC 1981(a)(b)&(d)	
b. Special Education-Special Day Class	
c. Special Education-NPS/LCI	
d. Special Education Extended Year-NPS/LCI	
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools, Technical, Agricultural, and Natural Resource Conservation Schools	
f. TOTAL, DISTRICT FUNDED COUNTY PROGRAM ADA (SUM OF LINES B2a-B2e)	
3. Adults in Correctional Facilities	
4. Countywide ADA	

DRAFT

2014-15 July 1 Budget AVERAGE DAILY ATTENDANCE

DRAFT-- SACS Software Form A (District/COE/Charter ADA)

FORM A

	2013	-14 Estimated	Actuals		2014-15 Budget	
Description	P-2 ADA	Annual ADA	Funded ADA	P-2 ADA	Annual ADA	Funded ADA
C. CHARTER SCHOOL ADA Charter schools reporting their SACS financial data separately from their authorizing LEAs report their ADA on this page. Authorizing LEAs reporting their charter school's financial data in Fund 01, 09, or 62 report ADA for those charter schools on this page.						
1. Total Charter School Regular ADA per EC 42238.05(b)						
2. Charter School County Program ADA						
a. County School Tuition Fund						
b. County Group Home and Institution Pupils						
c. Juvenile Halls, Homes, and Camps						
 d. Probation Referred, on Probation or Parole, or Mandatory Expelled per EC 2574(c)(4)(A) 						
e. Total, Charter School County Program (Sum of Lines C2a-C2d)						
3. Charter Funded County Program ADA						
a. County Community Schools per EC 1981(a)(b)&(d)						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education ExtendedYear-NPS/LCI						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools, Technical, Agricultural, and Natural Resource Conservation Schools						
f. Total, Charter School Funded County Program ADA (Sum of Lines C3a-C3d)						
4. TOTAL, CHARTER SCHOOL ADA (Sum of Lines C1, C2e, and C3f)						

2013-14 Principal Apportionment Data Collection Software Preview of Data Collection Entry Screens ESSCO March 2014

Reporting Entity	Entry Screen Name	Due Date to CDE	Comments
Charter School	Attendance Charter School	5-1-2014	
Charter School	Attendance Charter School - All Charter District	5-1-2014	
Charter School	Attendance Charter Funded County Programs	5-1-2014	
Charter School	Attendance COE Charter School	5-1-2014	
Charter School	Basic Aid Supplement Charter School	5-1-2014	
			Only available at P-2 or P-2 Corrected; applicable for
Charter School	Charter School Adjustments to CALPADS Data	4-15-2014	2013-14 only.
Charter School	Charter School Audit Adjustments to CALPADS Data	TBD	Only available at Annual or Annual Corrected
Charter School	Charter School Physical Location	4-15-2014	

GENERAL

- Changed the name of the data collection software to Principal Apportionment Data Collection Software. Reference to attendance and revenue removed.
- Menu selections will look a little different. All entry screens for an LEA will be available once LEA type is selected from drop down.
- where the file is posted in a Word document format. Document will include instructions on how to report data. The "Help file" has been re-written and will not be embedded within the software application. Software will include a link to CDE's Web site
- Edit checks mostly the same, except for single vs. multitrack.
- Revised, updated, and added new certification reports for all non-tax entry screens

Attendance Charter School	School					
County:	Fiscal	Flscal Year: 2013-14	-	/	/	
School District:	Perlod:	#		1	1	
Charter Schooi:				1		
			1		Z.	
Did the charter school cease operation during the current fiscal year?			7	/	\ <u></u>	
Is this Charter School in its first year of operation?		/		/	1	
Enter Date (month, day, year) that Instruction commenced		/	7	5		
Does this charter school operate multiple instructional tracks?	/	/	/	27		
Single Track Days of Operation	1	1	/			
"Regular ADA" tab	/	1				
Regular ADA		тк/к-з	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA	/ <u>*</u>	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in A-1	A-2	1.00	1.00	1.00	1.00	4.00
Extended Year Special Education [EC 56345(b)(3)] (Divisor 175)	A-3	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in A-3	\$	1.00	1.00	1.00	1.00	4.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-5	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in A-5	A-6	1.00	1.00	1.00	1.00	4.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-7	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in A-7	A-80	1.00	1.00	1.00	1.00	4.00
ADA Totals (Sum of A-1 through A-7 excluding classroom-based ADA)	A-9	4.00	4.00	4.00	4.00	16.00
Classroom-based ADA Totais (Sum of A-2 through A-8 Including only classroom-based ADA)	A-10	4.00	4.00	4.00	4.00	16.00
Transitional Kindergarter ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1, A-3, A-5, and A-7, TK/K-3 Column, First Year ADA Only)	9	1.00				
	7					

- ADA still by grade span for charters, but displayed in grid format rather than linear.
- This screen replaces the 4 block grant screens- EHS, Unified, COE and SBC.
- There is no more resident/nonresident for charters in unified districts because SB 319 (EC 47660) offset went away.
- Some of the lines are condensed, consistent with the district exhibits.
- Included TK in the title of the K-3 column to add clarity that TK ADA should be reported with all other kindergarten ADA.

Attendance Charter School (Multitrack Entry Tab):

"Multitrack" Tab	тк/к-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
	Drop Down Box:				
Track C-1			1		
			Takes		
Number of School Days	175.00				
Regular ADA	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in C-3	1.00	1.00	1.00	1.00	4.00
Extended Year Special Education [EC 56345(b)(3)] (Divisor 175)	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in C-5	1.00	1.00	1.00	1.00	4.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions C-7	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA-included in C-7	1.00	1.00	1.00	1.00	4.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)], and/or Nonpublic,	3	3	3	3	
Classroom-based ADA included in C-9	0 1.00	1 00	1 00	1 00	A 00
					-

charters to operate multitrack programs without waivers; rules are the same and new audit procedures are in the K-12 audit guide. Multitrack attendance now required at P-2 and annual period (was previously only required at annual). EC Section 47612 now allows

ESSCO March 2014

Attendance Charter School (ADA Allocation Entry Tab):

"ADA Allocation" tab						
County of Residence : Drop Down Box					_\	1E
District of Residence: Drop Down Box			7	5		
		/				
	je.	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA	P1	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in D-1	· 足/	1:00	1.00	1.00	1.00	4.00
Extended Year Special Education [EC 56345(b)(3)] (Divisor 175)	22	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in D-3	P.4	1.00	1.00	1.00	1.00	4.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	D-5	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in D-5	D-6	1.00	1.00	1.00	1.00	4.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic,) -		3	·		}
The section of the se	5	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in D-7	D-8	1.00	1.00	1.00	1.00	4.00

ADA allocation screen is only required for countywide charter schools, so that in-lieu of taxes can be collected from basic aid districts of residence. This is not a new requirement.

Attendance Charter School - All Charter District (Regular ADA Entry Tab):

Attendance Charter School - All Charter District	VII Charte	er District				
County:	_	Fiscal Year: 2013-14				
School District:		Period:				
Charter School:						
CDS Code:				1	-3	
Did the charter school cease operation during the current fiscal year?			1		,	
Is this Charter School in its First Year of Operation?					5	
Enter Date (month, day, year) that instruction commenced		1	V		1	
Does this charter school operate multiple instructional tracks?			1			
Single Track Days of Operation			7			
"Regular ADA" tab	ı					
Regular ADA - Resident	1	TK/K-3	Grades 4-6	Grades 7-8	Grades 9-12	Total
Regular ADA	A-1	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in A-1	A-2	1.00	1.00	1.00	1.00	4.00
Extended Year Special Education [EC 56345(b)(3)] (Divisor 175)	A-3	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in A-3	A-4	1.00	1.00	1.00	1.00	4.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56356(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-5	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in A-5	A-6	1.00	1.00	1.00	1.00	4.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-7	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in A-7	A-8	1.00	1.00	1.00	1.00	4.00
ADA Totals (Sum of A-1 through A-7 excluding classroom-based ADA)	A-9	4.00	4.00	4.00	4.00	16.00
Classroom-based ADA Totals (Sum of A-2 through A-8 including only classroom-based ADA)	A-10	4.00	4.00	4.00	4.00	16.00
 All-charter districts will all use this screen. 						

- All-charter districts will all use this screen.
- Like a district, there will be no in-lieu, just regular property taxes.
- They will all receive declining enrollment protection on resident ADA, hence the requirement to report ADA by resident/nonresident.
- There is still no NSS funding.

Attendance Charter School - All Charter District (Regular ADA Entry Tab, cont'd):

Regular ADA - INDIT-NESIGERE	<u>P</u>	1 00	1 00	1 00	100	4.00
Classroom-based ADA included in B-1	B-2	1.00	1.00	1.00	1.00	4.00
Extended Year Special Education [EC 56345(b)(3)] (Divisor 175)	B-3	1.00	1:00	1,00	1.00	4.00
Classroom-based ADA included in B-3	B-4	1.00	1,00	1.00	1.00	4.00
×						
Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	B./	1,00	1.00	1.00	1.00	4.00
Classroom-based ADA included in B-5	8.6	1.00	1.00	1.00	1.00	4.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools (EC 56366(a)(7)) and Jor Nonpublic,						
Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	B-7 —	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in 8-7	B-8	1.00	1.00	1.00	1.00	4.00
ADA Totals (Sum of B-1 through B-7 excluding classroom-based ADA)	B-9	4.00	4.00	4.00	4.00	16.00
Classroom-based ADA Totals (Sum of B-2 through B-8 including only classroom-based ADA)	B-10 _	4.00	4.00	4.00	4.00	16.00
Transitional Kindergarten						
ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Sections A and B (Lines A-1, A-3, A-5, A-7, B-1, B-3, B-5 and B-7, TK/K-3 Column, First Year ADA Only)	57	1.00				

Attendance Charter School - All Charter District (Multitrack Entry Tab):

ii.						
"Multitrack" Tab	TK/K-3		Grades 4-6	Grades 7-8	Grades 9-12	Total
Track	Drop Down Box: A, B, C, D, E	n Box:				
Number of School Days	D-2	175		Ņ		
Resident ADA			Ž.	$\langle \rangle$	(
Regular ADA	D-3	1.00	1.90	1.00	1.00	4.00
Classroom-based ADA included in D-3	7	1.00	1.06	1.00	1.00	4.00
Extended Year Special Education [EC 56345(b)(3)] (Divisor 175)	D-5	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in D-5	β	1.00	1.00	1.00	1.00	4.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	D-7	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in D-7	D-8	1.00	1.00	1.00	1.00	4.00
Extended Year Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)], and/or Nonpublic, Nonsectarian Schools -Licensed Children's Institutions (Divisor 175)	D-9	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in D-9	D-10	1.00	1.00	1.00	1.00	4.00
Non-Resident ADA				6		
Regular ADA	P-11	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in D-11	D-12	1.00	1.00	1.00	1.00	4.00
Extended Year Special Education [EC 56345(b)(3)] (Divisor 175)	D-13	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in D-13	D-14	1.00	1.00	1.00	1.00	4.00
Special Education - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	D-15	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in D-15	D-16	1.00	1.00	1.00	1.00	4.00
Extended Year Special Educatión - Nonpublic, Nonsectarian Schools [EC 56366(a)(7)], and/or Nonpublic, Nonsectarian Schools -Licensed Children's Institutions (Divisor 175)	D-17	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in D-17	D-18	1.00	1.00	1.00	1 00	4 00
Multitrack attendance now required at P-2 and annual period (was proviously apply	· nendanaly	and to accion d		- 1	FO C - 1:	1.00

Multitrack attendance now required at P-2 and annual period (was previously only required at annual). EC Section 47612 now allows charters to operate multitrack programs without waivers; rules are the same and new audit procedures are in the K-12 audit guide.

Attendance Charter Funded County Programs (ADA Entry Tab):

Attendance Charter Funded County Programs	ed County	Programs				
County:			FIs	Fiscal Year: 2013-14		
School District:			Pe	Period:	>	
Charter School:					1	
LDs code:				\		
Did the charter school cease operation during the current fiscal year? Is this Charter School in its First Year of Operation?				7/	J	
Enter Date (month, day, year) that Instruction commenced			>	\	/	
Does this charter school operate multiple instructional tracks?			/	<		
Single Track Days of Operation		/	7			
County of Residence: Drop Down Box		1	//			
District of Residence: Drop Down Box						
"ADA" Tab		TK/K-3 Gr	Grades 4-6	Grades 7-8 Gra	Grades 9-12	Total
County Community Schools [EC 1981(a), (b) and (d)] (Divisor 70/135/175)	Y A	10.23	4.56	14.23	14.56	43.58
Classroom-based ADA included in A-1	A-2	1.00	1.00	1.00	1.00	4.00
Special Education - Special Day Class	A W	2.36	5.47	2.36	14.25	24.44
Classroom-based ADA included in A-3	A 4	1.00	1.00	1.00	1.00	4.00
Special Education - Nonpublic, Nonsectarian Schools [EG 56366(ā)(7)] and Jor Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	A-5	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA Included in A-5	A-6	1.00	1.00	1.00	1.00	4.00
Extended Year Special Education - Special Education [EC 56345(b)(3)], Nonpublic, Nonsectarian Schools [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions (Divisor 175)	A-7	1.00	1.00	1.00	1.00	4.00
Classroom-based ADA included in A-7	A-8	1.00	1.00	1.00	1.00	4.00
Other County Operated Programs ADA (Divisor 70/135/175)	A-9	1.00	1.00	1.00	1.00	4.00
Check all that are applicable to the ADA reported on Line A-9: Opportunity Schools and Full-Day Opportunity Classes [EC 48640-48641]	**					
Specialized Secondary Schools [EC 58801]						
Technical, Agricultural, and Natural Resource Conservation Schools [EC 1790]						

This screen is for county program charters only; it replaces Block Grant COE.

Districts of residence still pay in-lieu of taxes.

Attendance Charter Funded County Programs (ADA/Multitrack Entry Tab):

Classroom-based ADA included in A-9	A-10	1.00 1.00		1.00	1.00	4.00
ADA Totals (Sum of A-1 through A-9 excluding classroom-based ADA)	A-11	15.59 13.03	3 19.59	59	31.81	80.02
Classroom-based ADA Totals (Sum of A-2 through A-10 including only classroom-based ADA)	A-12	5.00 5.00		5.00	5.00	20.00
Transitional Kindergarten			1	جاري .		
ADA for Students in Transitional Kindergarten pursuant to EC 46300 included in Section A (Lines A-1, A-3, A-5, A-7, and A-9, TK/K-3 Column, First Year Only)	B-1	1.00	À			
"Multitrack" Tab		TK/K-3 Grades 4-6	Grades 7-8	-(Grades 9-12	Total
		3, C, D,				
Number of School Days	3 រ					
County Community Schools [EC 1981(a), (b) and (d)] (Divisor 70/135/175)	C-3	10:23 4.56	6 14.23	23	14.56	43.58
Classroom-based ADA included in C-3	2	1.00 1.00		1.00	1.00	4.00
Special Education - Special Day Class	C-5	2.36 5.47		2.36	14.25	24.44
Classroom-based ADA included in C-5	C-6	1.00		1.00	1.00	4.00
Special Education - Nonpublic, Nonsectarian Schöols [EC 56366(a)(7)] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions	C-7	1.00 1.00		1.00	1.00	4.00
Classroom-based ADA included in C-7	C-8	1.00 1.00		1.00	1.00	4.00
Extended Year Special Education - Special Education [EC 56345(b)(3)], Nonpublic, Nonsectarian Schools [EC 56366(a) $\{\mathcal{T}\}$] and/or Nonpublic, Nonsectarian Schools - Licensed Children's Institutions						
(DIVISOL 1/3)	C-9	1.00 1.00	0 1.00	lŏ	1.00	4.00
Classroom-based ADA included in C-9	C-10	1.00	0 1.00	lg	1.00	4.00
Other County Operated Programs ADA (Divisor 70/135/175)	C-11	1.00 1.00		1.00	1.00	4.00
Classroom-based ADA included in C-11	C-12	1.00 1.00		1.00	1.00	4.00
Multitrack attacks and a second a second and			:			

Multitrack attendance now required at P-2 and annual period (was previously only required at annual). EC Section 47612 now allows charters to operate multitrack programs without waivers; rules are the same and new audit procedures are in the K-12 audit guide.

Attendance COE Charter School (Elementary and High School ADA Entry Tab):

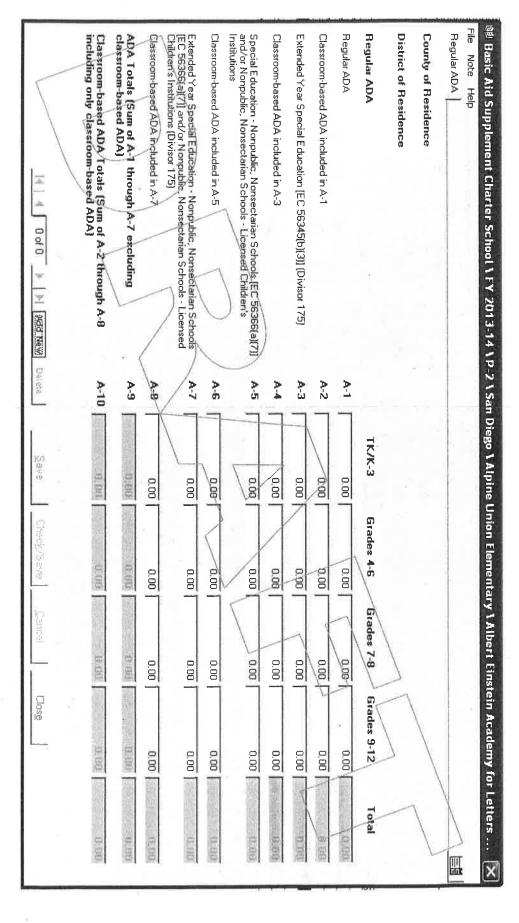
Attendance COE Charter School (Eleitleittaly alid night School ADA Elitiy Tab).				
CDS Code:				
Did the charter school cease operation during the current fiscal year?)	
Is this Charter School in its First Year of Operation?			/	
Enter Date (month, day, year) that instruction commenced		(/	
Does this charter school operate multiple instructional tracks?		/	_	
Single Track Days of Operation		1	_	
	7	1	/	
"Elementary and High School ADA" Tab	\ 			
Elementary and High School ADA (Use divisor 70/135/175)	Ele	Elementary	ніву	Total
County School Tuition Fund (Out-of-State Tuition) [EC 2000 and 46380]	1	1.00	1.00	2.00
Classroom-based ADA included in A-1	A-2	1.00	1.00	1.00
County Group Home and Institution Pupil [EC 42238.18]	A-3	1.00	1.00	2.00
Classroom-based ADA included in A-3	A-4	1.00	1.00	2.00
Juvenile Halls, Homes and Camp [EC 14057(b) and 14658]	A-5	1.00	1.00	2,00
Classroom-based ADA included in A-5	A-6	1.00	1.00	2.00
Probation Referred, On Probation or Parole, Expelled pursuant to EC 48915(a) or (c) [EC 2574(c)(4)(A)]	A-7	1.00	1.00	2.00
Classroom-based ADA-included in A-7	A-8	1.00	1.00	2.00
ADA Totals (Sum of A-1 through A-7 excluding classroom-based ADA)	A-9	4.00	4.00	8.00
Classroom-based ADA Totals (Sum of A-2 through A-8 including only classroom-based ADA)	A-10	4.00	4.00	7.00
Hamilton Killing Barkeri				
and A-7. Elementary Column, First Year ADA Only)	8-1	1.00		

- Replaces Attendance COE Charter School Revenue Limit exhibit.
- This is similar to the new COE data entry screen.

	Classroom-based ADA included in C-9	Probation Referred, On Probation of Parole, Expelled pursuant to EC 48915(a) or (c) [EC 2574(c)(4)(A)]	Classroom-based ADA included in C-7	Juvenile Halls, Homes and Camp [EC 14057(b) and 14058]	Classroom-based ADA included in C-5	County Group Home and Institution Pupil [EC 42238.18]	Classroom-based ADA included in C-3	County School Tuition Fund (Out-of-State Tuition) [EC 2000 and 46380]	Number of School Days	Track C-1 A, B, C, D, E	Elementary	"Multitrack" Tab
lo .	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1	D, E		
	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00		1		7
3 N. J.	2.00	2.00	2.00	2.00	2.00	2.00	2.00	2.00			Total	

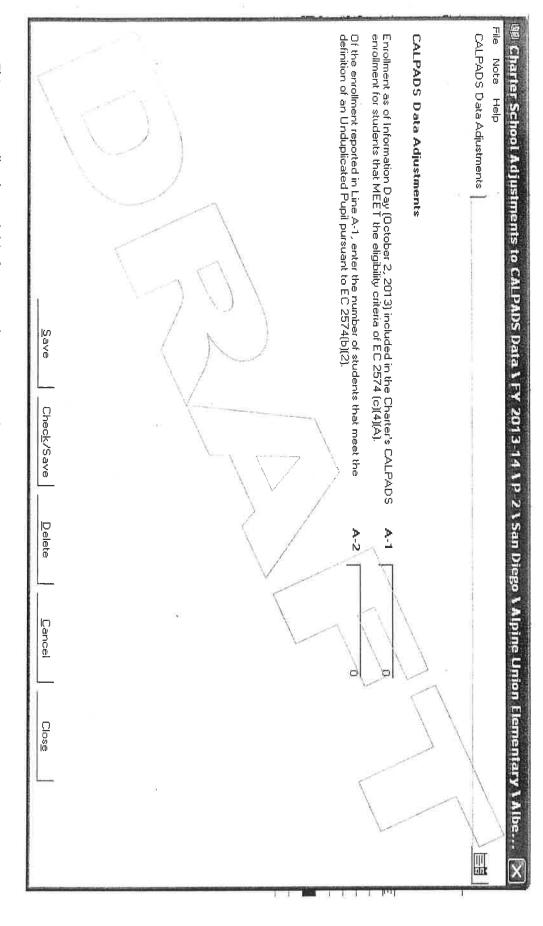
Multitrack attendance now required at P-2 and annual period (was previously only required at annual). EC Section 47612 now allows charters to operate multitrack programs without waivers; rules are the same and new audit procedures are in the K-12 audit guide.

Basic Aid Supplement Charter School:



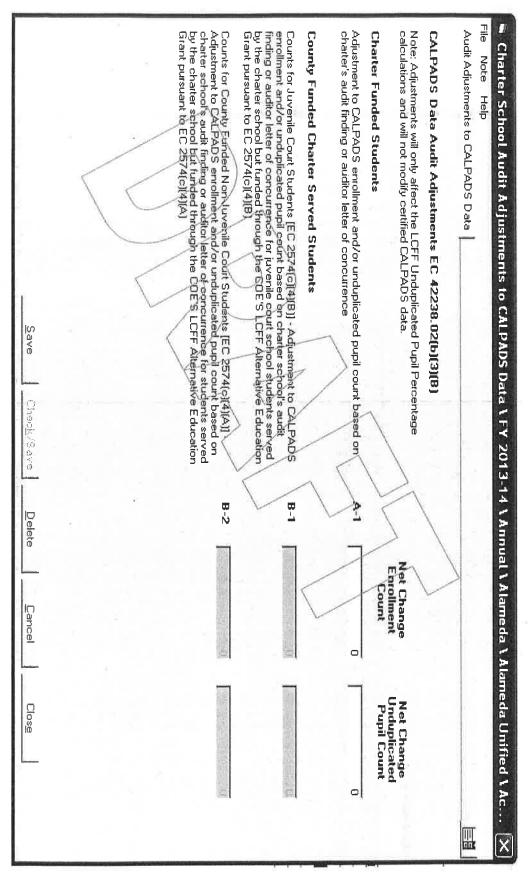
- ADA now required by grade span for basic aid supplement ADA
- There will be drop down boxes for county/district of residence.

Charter School Adjustments to CALPADS Data:



- This screen will only available for P-2 and P-2 corrected.
- This screen is only for county program charters to report students that will be funded through the county office (EC 2574(c)(4)(A).
- Starting 2014-15 we expect this to be collected through CALPADS.

Charter School Audit Adjustments to CALPADS Data:

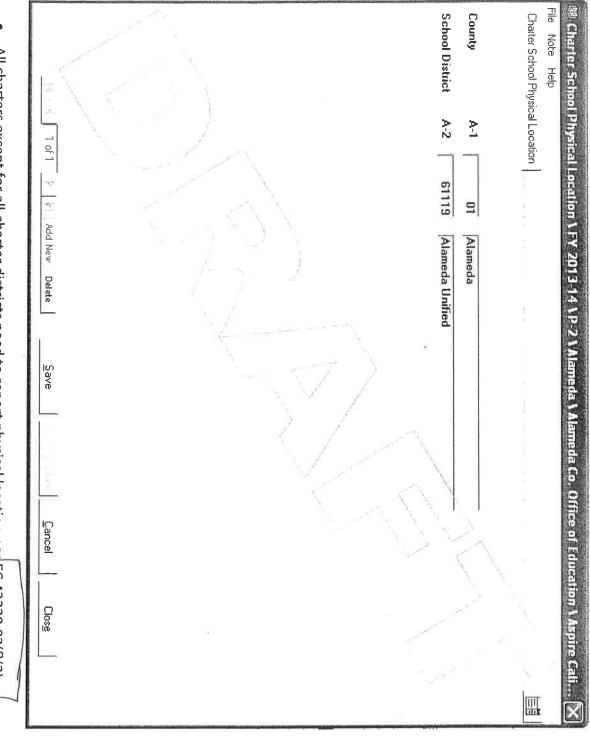


- New screen for annual or annual corrected period only.
- Used by charters to report adjustments to CALPADS data as a result of an audit finding or a revision substantiated by an auditor's letter of concurrence
- For county program charters, lines B-1 and B-2 will be open for data entry. All other charters just enter on line A-1

ESSCO March 2014

14

Charter School Physical Location:



- All charters except for all-charter districts need to report physical location per EC 42238.02(f)(2).
- This form will likely be available only for P-1 or P-1 corrected in the future.
- For 2013-14 P-2, this form is due April 15 from all charter schools (except all-charter districts). Please remind your charters.

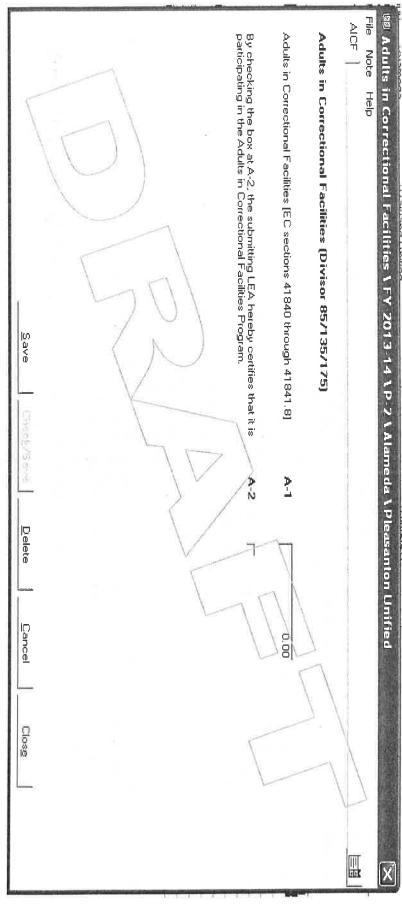
2013-14 Principal Apportionment Data Collection Software Preview of Data Collection Entry Screens ESSCO March 2014

	COE COE Adjustments to CALPADS Data	COE Attendance District		School District School District Audi	School District Necessary Small Sch	School District Necessary Small Sch	School District Necessary Small High School	School District Necessary Small Elementary School	School District Class Size Penalties	School District Attendance Basic Aid Open Enrollment	School District Pupils Transfer	Attendance Basic Ai	School District Attendance Supplement School District	School District Attendance School District	School District Annual Migrant ADA Increase	School District Adults in Correctional Facilities	Reporting Entity E	n9
COE Audit Adjustments to CAIDADS Data	CALPADS Data	Attendance District Funded County Programs	COE Data Entry Screens that Affect School District LCFF Funding	School District Audit Adjustments to CALPADS Data	Necessary Small School Certification Selection	Necessary Small School Funding Selection	h School	mentary School		d Open Enrollment		Attendance Basic Aid Choice/Court-Ordered Voluntary	nent School District	District	Alncrease	al Facilities	Entry Screen Name	
TBD	4-15-2014	5-1-2014	School District	TBD	4-15-2014	4-15-2014	5-1-2014	5-1-2014	5-1-2014	5-1-2014	5-1-2014		5-1-2014	5-1-2014	TBD	5-1-2014	CDE	Due Date to
Only available at Annual and Annual Corrected	Only available at P-2 and P-2 Corrected; applicable for 2013-14 only		LCFF Funding	Only available at Annual and Annual Corrected					Only available at P-2 and P-2 Corrected						Only available at Annual and Annual Corrected		Comments	

GENERAL

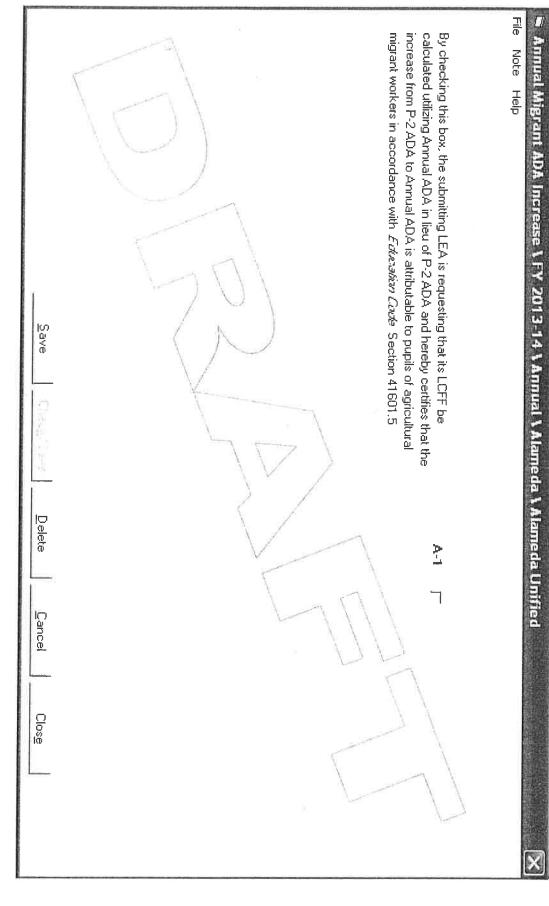
- and revenue. Changed the name of the data collection software to Principal Apportionment Data Collection Software. Removed reference to attendance
- Menu selections will look a little different. All entry screens for an LEA will be available once LEA type is selected from drop down.
- where the file is posted in a Word document format. Document will include instructions on how to report data. The "Help file" has been re-written and will not be embedded within the software application. Software will include a link to CDE's Web site
- If applicable, updated, deleted, and added new edit checks for the above entry screens.
- Revised, updated, and added new certification reports for all non-tax entry screens.

Adults in Correctional Facilities:



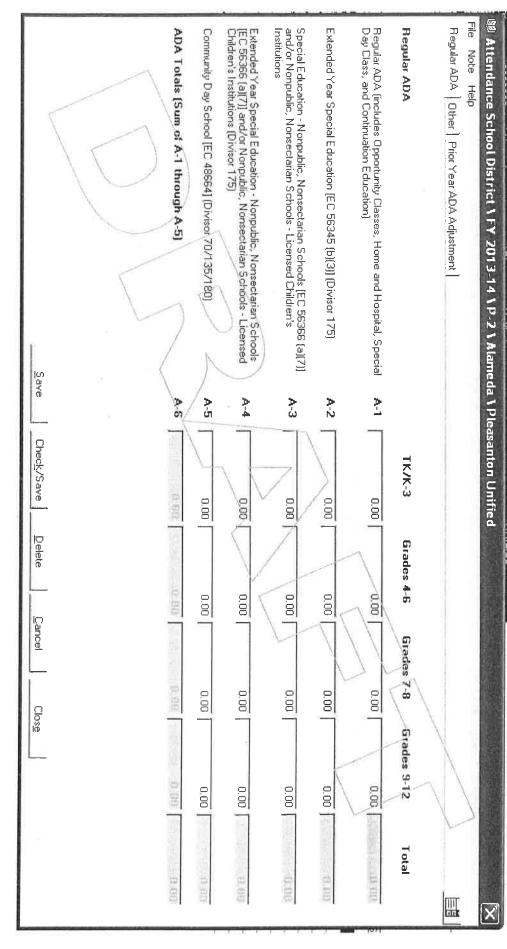
participation screen. ADA funded through the categorical program for districts and COEs will now be collected in the Adults in Correctional Facilities (AICF)

Annual Migrant ADA Increase:



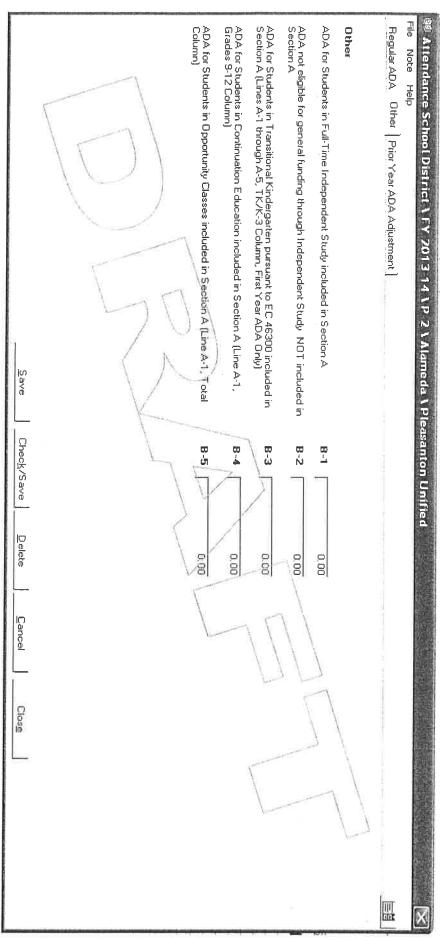
- Only available at Annual and Annual Corrected.
- Updated text to LCFF instead of revenue limit.

Attendance School District (Regular ADA Entry Tab):



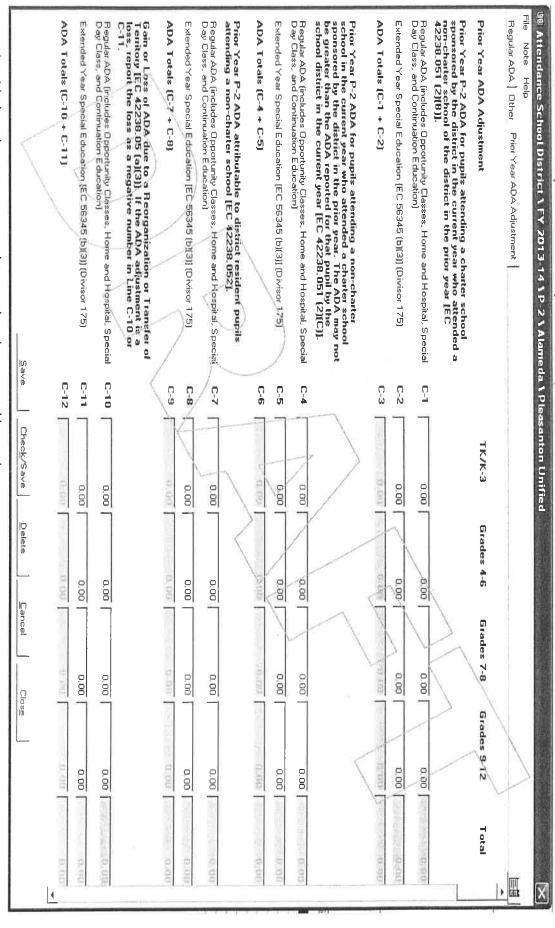
- All ADA must be reported in a grade span.
- Changed entry format from linear columns of Elementary and High to horizontal grid format.
- Collapsed ADA categories for Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Ed into Regular ADA, Line A-1.
- Merged NPS and LCI ADA categories.
- Included TK in the title of the K-3 column to add clarity that TK ADA should be reported with all other kindergarten ADA

Attendance School District (Other Entry Tab):



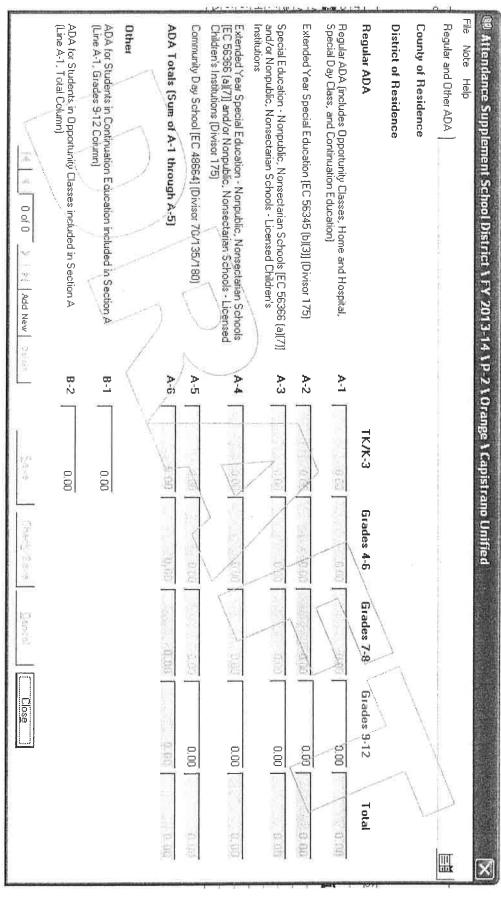
New Lines B-4 and B-5 to collect continuation education and opportunity ADA for audit purposes.

Attendance School District (Prior Year ADA Adjustment Entry Tab):



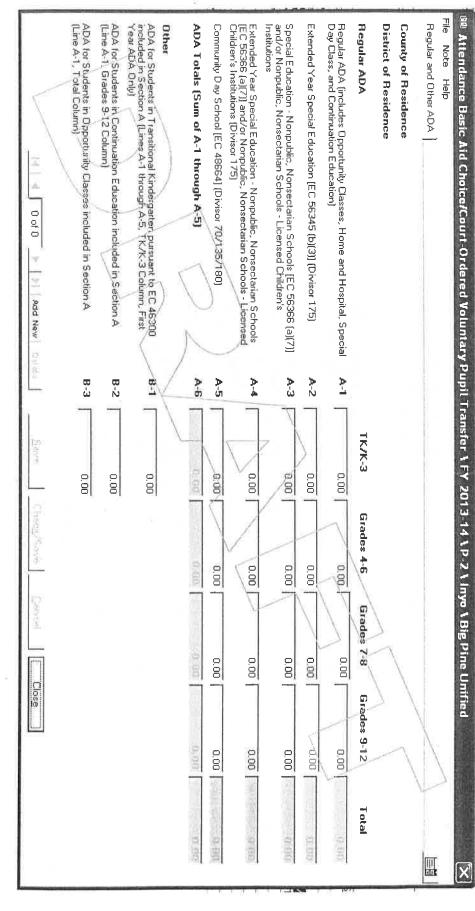
- As with the other entry screens data needs to be reported by grade span
- Entry Screen was deleted.) Moved from District Revenue Limit Adjustment Entry Screen into the district ADA collection screen. (District Revenue Limit Adjustment
- Report based on the grade span of the ADA in the prior year
- Included TK in the title of the K-3 column to add clarity that TK ADA should be reported with all other kindergarten ADA

Attendance Supplement School District:



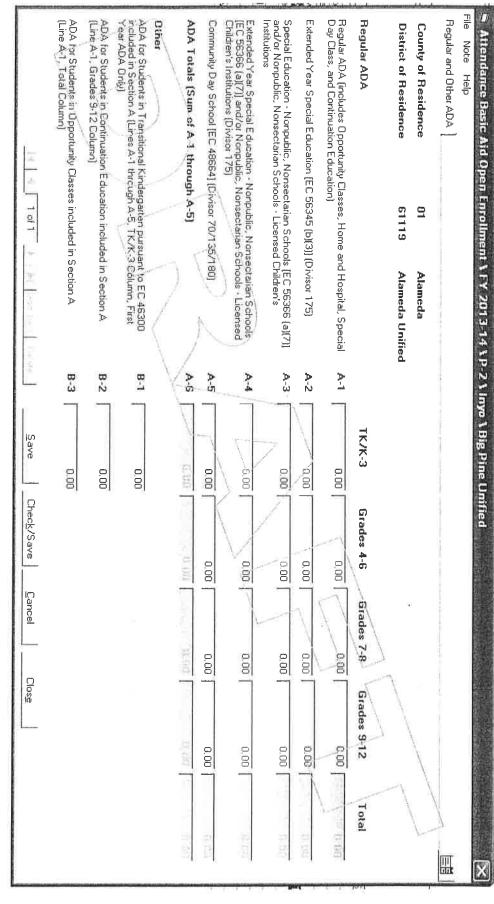
Only available for Capistrano Unified to report attendance of 9-12 students that reside in Fallbrook Union High School District. Will continue to collect ADA separately but are still working through how the funding will flow under LCFF.

Attendance Basic Aid Choice/Court-Ordered Voluntary Pupil Transfer:



- All ADA must be reported in a grade span.
- Changed entry format from linear columns of Elementary and High to horizontal grid format
- Collapsed ADA categories for Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Ed into Regular ADA, Line A-1
- Merged NPS and LCI ADA categories.
- Included TK in the title of the K-3 column to add clarity that TK ADA should be reported with all other kindergarten ADA
- New Lines B-2 and B-3 to collect continuation education and opportunity ADA for audit purposes

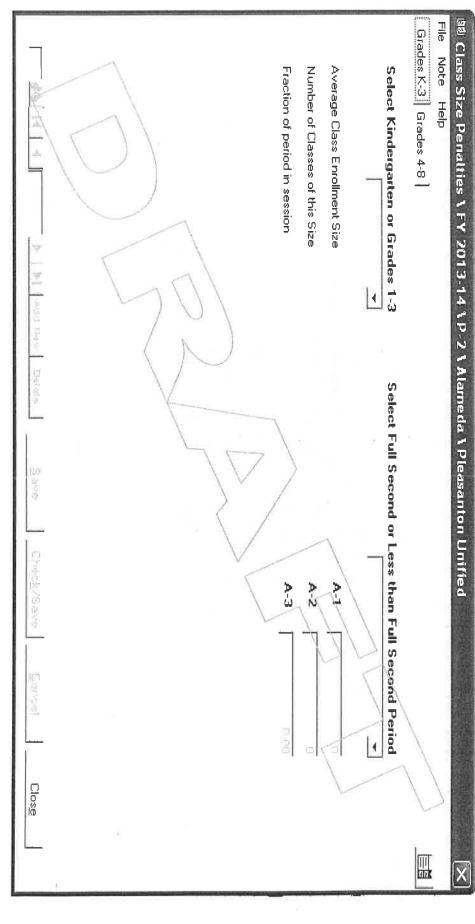
Attendance Basic Aid Open Enrollment:



- All ADA must be reported in a grade span.
- Changed entry format from linear columns of Elementary and High to horizontal grid format.
- Collapsed ADA categories for Opportunity Classes, Home and Hospital, Special Day Class, and Continuation Ed into Regular ADA, Line A-1.
- Merged NPS and LCI ADA categories
- Included TK in the title of the K-3 column to add clarity that TK ADA should be reported with all other kindergarten ADA.
- New Lines B-2 and B-3 to collect continuation education and opportunity ADA for audit purposes

ESSCO March 2014

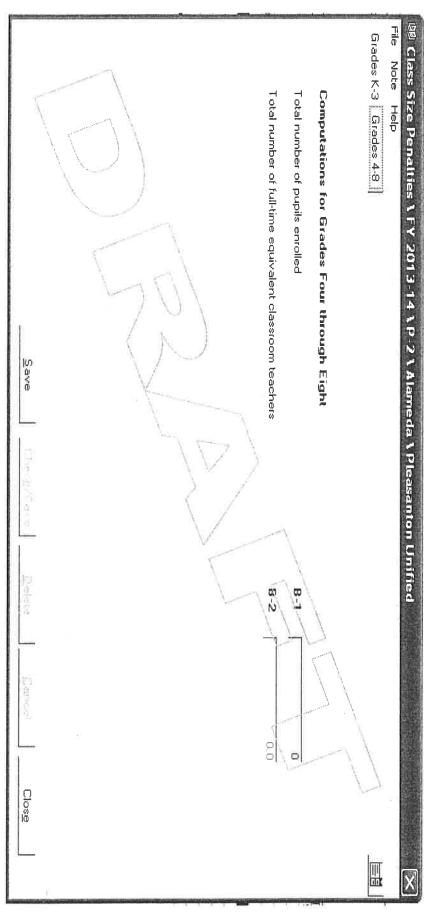
Class Size Penalties/Grades K-3 Entry Tab:



- Only available at P-2 and P-2 Corrected.
- No changes made to this entry screen.

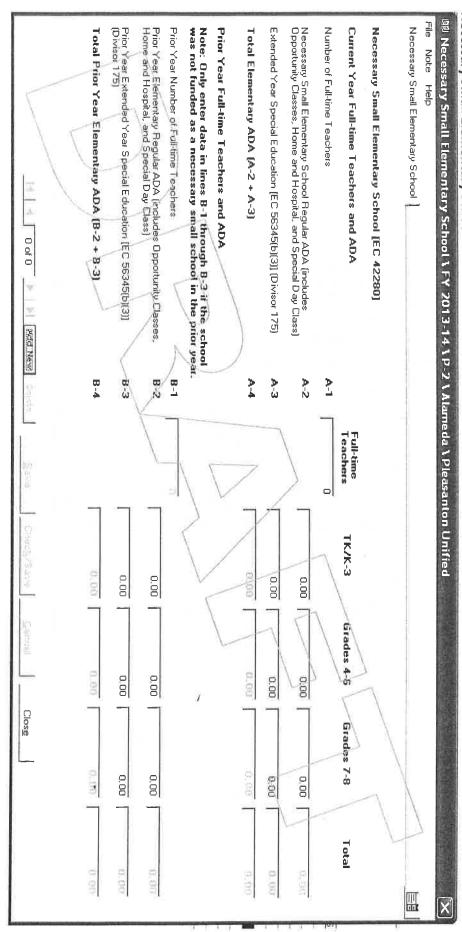
Only available at No changes made

Class Size Penalties/Grades 4-8 Entry Tab:

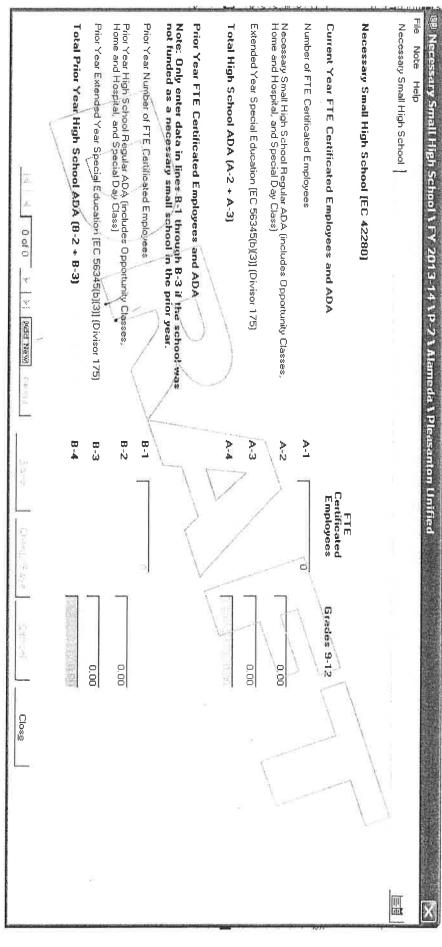


- Only available at P-2 and P-2 Corrected.
- No changes made to this entry screen.

Necessary Small Elementary School:

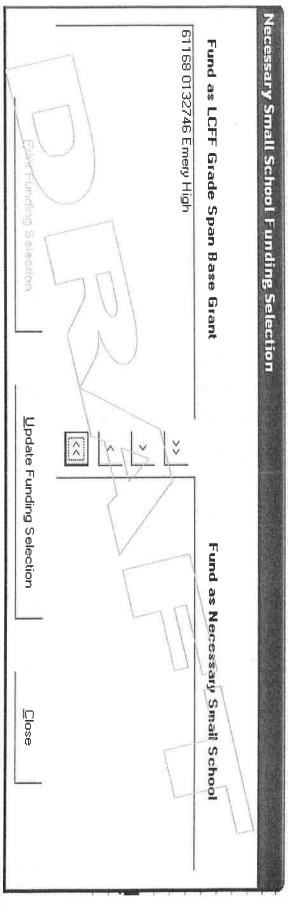


- ADA reported in the NSS screen must also be included in the Attendance School District entry screen
- Changed entry format from linear columns of Elementary and High to horizontal grid format.
- Collapsed ADA categories for Opportunity Classes, Home and Hospital, and Special Day Class into Line A-2
- Prior year ADA will also need to be reported in grade spans.
- Included TK in the title of the K-3 column to add clarity that TK ADA should be reported with all other kindergarten ADA



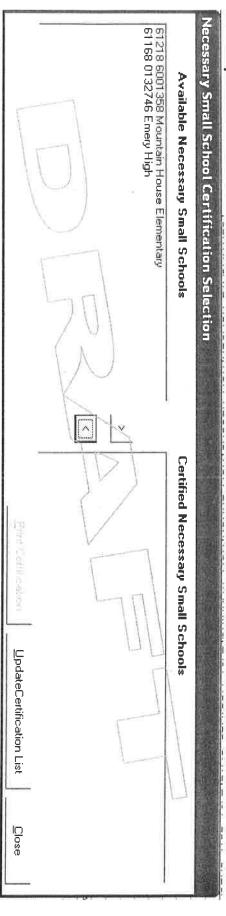
- ADA reported in the NSS screen must also be included in the Attendance School District entry screen.
- Collapsed ADA categories for Opportunity Classes, Home and Hospital, and Special Day Class into Line A-2.

Necessary Small School Funding Selection:



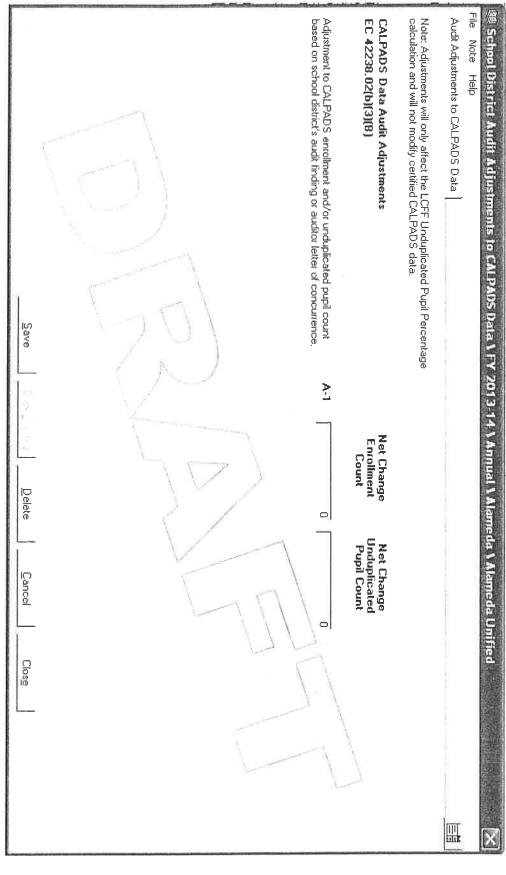
Name change to LCFF.

Necessary Small School Certification Selection:



Necessary Small School qualification. No major changes to the funding selection or certification selection screen. Minor change to the list of Education Code sections for

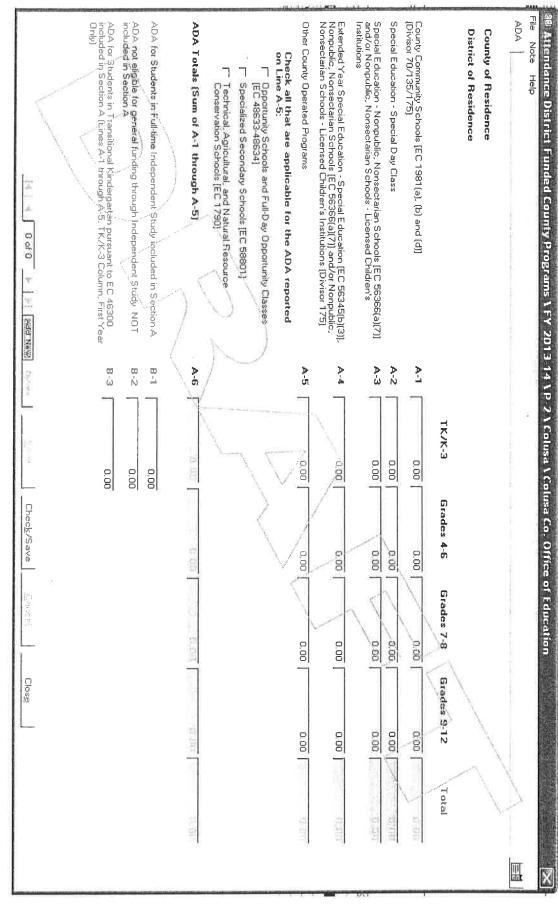
School District Audit Adjustment to CALPADS Data:



- New screen only available at Annual and Annual Corrected.
- letter of concurrence. Used by a school district to report adjustments to CALPADS data as a result of an audit finding or a revision substantied by an auditor's

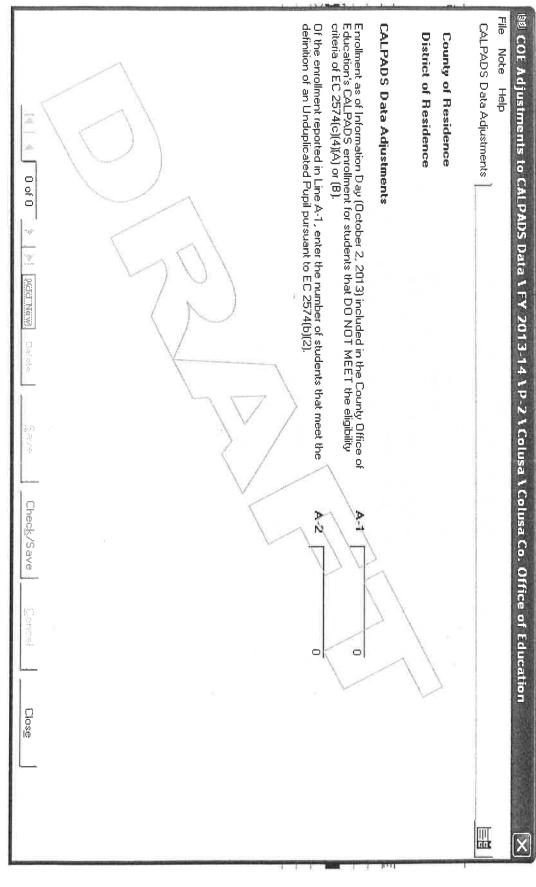
COE Data Entry Screens that Affect **School District LCFF Funding**

Attendance District Funded County Programs:



- funding is provided to the district of residence. See letter and FAQs available on CDE's at ADA reported by a COE for students they serve that ARE NOT funded under the COE's Alternative Education Grant but rather the http://www.cde.ca.gov/fg/aa/pa/coesdfundingltr1314.asp.
- Included TK in the title of the K-3 column to add clarity that TK ADA should be reported with all other kindergarten ADA.

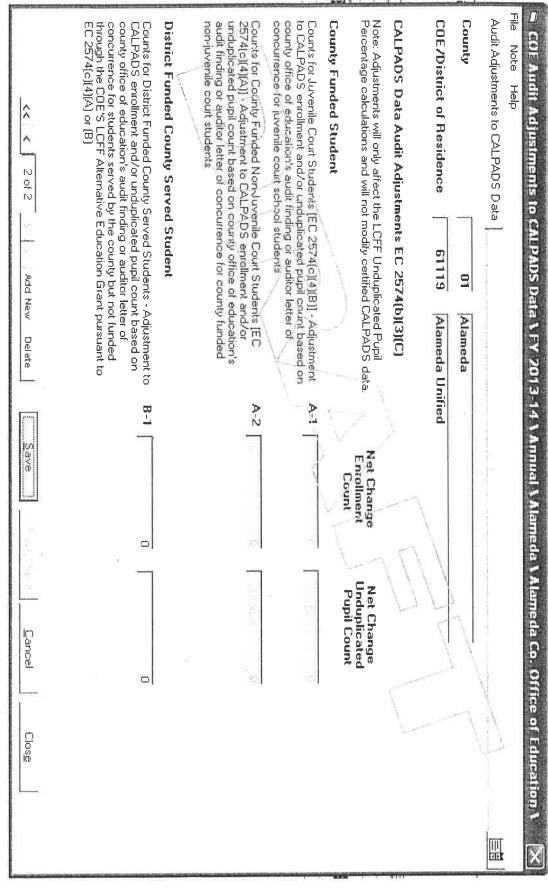
COE Adjustments to CALPADS Data:



provided to the district of residence. These data adjustments will affect the COE and district(s) Unduplicated Pupil Percentage. student count for students they serve that ARE NOT funded under the COE's Alternative Education Grant but rather the funding is New entry screen for 2013-14 only. Available only at P-2 and P-2 Corrected. COE's will report the CALPADS enrollment and unduplicated

ESSCO March 2014

COE Audit Adjustments to CALPADS Data:



- New screen available only at Annual and Annual Corrected
- reported on Lines A-1 or A-2 will affect the COE's Unduplicated Pupil Percentage Audit adjustments reported by the COE in Line B-1 will affect the district of residence's Unduplicated Pupil Percentage. Adjustments