

Grant Administration and Support Office 2025–26 Justification for Late Expenditure Report

Program Type:

American Indian Education Center Name:

As a requirement of receiving grant funds, American Indian Education Centers (AIECs) must submit four Expenditure Reports (ERs) each year. The deadlines for the 2025–26 AIEC and Tobacco-Use Prevention Education ERs are as follows:

- ER 1: February 10 (covers October 1 – December 31, 2025)
- ER 2: May 10 (covers January 1 – March 31, 2026)
- ER 3: August 10 (covers April 1 – June 30, 2026)
- ER 4: November 10 (covers July 1 – September 30, 2026)

AIECs that do not meet these required deadlines must complete this form. Please select which ER this justification covers:

ER 1

ER 2

ER 3

ER 4

In narrative form, please explain why the ER has not been submitted by the due date:

Please submit a signed copy of this form to your CDE Fiscal analyst Christina An at CAAn@cde.ca.gov no later than February 28, 2026 (for ER 1), May 31, 2026 (for ER 2), August 31, 2026 (for ER 3), or November 30, 2026 (for ER 4).

Program Coordinator Name:

Program Coordinator Email:

Program Coordinator Signature:

Date Signed:

Program Fiscal Contact Name:

Program Fiscal Contact Email:

Program Fiscal Contact Signature:

Date Signed: