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| **FY 2015 Final CFPA Checklist** | | |
| ***Area of Concentration*** | ***Necessary action required*** | ***Status √*** |
| **FY 2015 Plan Section** | |  |
| **General Assurances** | *Do not resubmit signatures unless directed (see page 13)* |  |
| **Section II-A & II-B** | Narrative corresponds with proposed budget |  |
|  | Poverty Criteria and Bypassed Schools are addressed appropriately (Question 5) |  |
| **Section II-C** | Parental Involvement (PI)1% reservation is accurate (Question 2) |  |
|  | PI Reservation Narrative are accurate (if applicable) |  |
|  | PI Reservation and 1% Narrative is accurate |  |
| **Section II-D** | Private School Affirmation Form signed for **each** Private/Non-Public Schools |  |
|  | Intent to Participate Form signed for **each** Private/Non-Public Schools |  |
| **Section II-E** | All Title I, Part A funds are coded and described appropriately (Budget Narrative) |  |
| **Section II-F** | Neglected narrative is accurate (Title I, Part A Neglected funds only) |  |
| **Section II-G** | All Priority and Focus schools are identified with proposed activity (Priority 20% Title I) |  |
| **Section III** | Narrative corresponds with proposed budget and activity. |  |
|  | Identify proposed activity and ensure funds are coded appropriately |  |
|  | All Class Size Reduction Teachers are identified by grade level and/or content area |  |
| **FY 2015 Budget Section** | |  |
| **Cover Sheet** | Cover Sheet reflects REVISED Final FY 2015 allocations: Title I, Part A; Title II, Part A |  |
|  | Contact person is accurate |  |
| **Transferability** | Transferred amount from Title II, Part A to Title I, Part A is accurate |  |
| **Reservation of Funds Worksheet** | Are reservations congruent with the Title I Plan, Districtwide Narrative, District and School Budget pages? |  |
| **Demographics Page** | Ensure schools are listed and appropriately identified |  |
|  | Ensure all reservations on the Demographics Page (column P, rows 78 - 93) match the Reservation of Funds worksheet and Plan |  |
| **Title I Equitable Services Worksheet** | *For Private Schools only*: Ensure equitable share matches the Title I, Part A amounts on the Reservation of Funds worksheet *(Professional Development; Parental Involvement: Districtwide Instructional Programs)* |  |
| **Title II Equitable Services Worksheet** | *For Private Schools only*: Ensure equitable share matches the Title II, Part A budget documents |  |
| **School Budget Worksheet** | Title I school(s) instructional amounts (Demographic Page) matches school’s budget page and coded appropriately |  |
| **Title II budget pages** | Title II budgets reflect Title II, Part A funds expended at the school level and coded appropriately (if applicable) |  |
| **District Budget Summary** | Expenditures for Titles I & II District Budget Summary pages match the Title I, Part A REVISED Final FY15 allocation and Title II, Part A Final FY15 allocation and coded appropriately |  |
| **Cost Pool Worksheet** | Are funds reflected from Title I and Title II and coded appropriately? |  |
| **Indirect cost** | Indirect Cost worksheet is completed for Titles I and II and match funds reserved for this cost category |  |