Coalition Revenue and Expenditure Report Instructions

Instructions

will submit its subreciplent report(s) with the coalition's report. and submit it electronically to the coalition. The coalition will include the actual expenditures of its subrecipient(s) in the Subrecipient Expenditure Account. The coalition Coalitions must complete this form and submit it electronically to the Office of Early Learning. Coalition subrecipients will complete the subrecipient version of this report

Certification

- Check appropriate box (Coalition Report or Subrecipient).
- Record Name of Coalition for whom the actual report pertains.
- 3. If form is for Coalition, check certification box, record name of certification official and date form
- If form is for subrecipient, record subrecipient's name.
- 5. If form is for subrecipient, have the subrecipient check certification box, record name of certification official and date form.
- 6. If form is for subrecipient, coalition should check certification box, record name of certification official and date form.

Combined Report

Revenue Accounts and Actual Expediture Section:

- 1. Enter actual revenue for School Readiness, VPK, OAMI and CCEP. Revenues should equal Notice of Award amounts.
- 2. Enter Match Funding amount for all funding the coalition reported as School Readiness and CCEP Match.
- 3. Other Revenue Sources for all other revenue the coalition received will automatically populate from the Other Revenue Sources Report

Expenditure Section:

- 1. Except for the Match Expenditures columns, all other information in this section will automatically populate when the coalition completes the other tabs in this
- 2. In the Match Expenditures, enter match expenditures by match type and expenditure account.
- Expenditure Account Descriptions are only on this page.
- Total expenditures should not exceed revenues for any program.

School Readiness Report

- further divided by OCA. See Accountability Guidence 250.01 for OCA definitions. Enter actual expenditures by Expenditure Account and OCA. 1. This report contains four major sections that the coalition needs to complete. These four sections reflect the four major federal reporting categories and each section is
- Please refer to the SR NOA and the OAMI terms and conditions for expenditure targets and restrictions. Actual expenditures must be in compliance with award
- 2. The Grand Total section contains formulas to summarize the four input sections and will automatically update the School Readiness column on the combined report.

Child Care Executive Partnership Report

Coalition Revenue and Expenditure Report Instructions

- 1. This report contains three input columns for the three OCAs utilized to report CCEP expenditures. Enter actual expenditures by expenditure account and OCA.
- Use only the expenditure account "direct services" for OCA 97PPO.

Please refer to the SR NOA for expenditure targets and restrictions. Actual expenditures must be in compliance with award requirements

3. The Total CCEP column aiready contains formulas to summarize the three OCA columns and will automatically update the CCEP column on the combined report.

Voluntary Prekindergarten/Outreach, Awareness and Monitoring Initiative Report

section is further divided by OCAs. Enter actual expenditures by expenditure account and OCA. 1. This report contains three input sections that the coalition needs to complete. These three sections reflect the two major reporting categories for VPX and OAMI. Each

Please refer to the VPK NOA for expenditure targets and restrictions. Actual expenditures must be in compliance with award requirements

- 2. The VPK Total section already contains formulas to summarize the two input sections and will automatically update the VPK columns on the combined report.
- 3. There is one input section to complete for OAMI. Enter actual expenditures by expenditure account and OCA.
- 4. The Total column in this section already contains formulas to summarize the five OCA columns and will automatically update the OAMI column on the combined report.

Other Funding Report

- Report all other funding the coalition received by revenue source.
- Provide the grant/contract number or other identifier in the identify Revenue Source cell.
- 3. Provide a brief description of the revenue source in the Describe Revenue Source cell.
- columns are needed for additional revenue sources, please insert column(s) before the Total Other Funding column. 4. Enter the amount of the revenue source and the actual expenditures by expenditure account in one column for each revenue source. There are three provided, if more
- 5. The Total Other column contains formulas to summarize all other columns and will automatically update Other Revenue Sources on the combined report. Note: this is a revenue and expenditures report.

Coalition-Contracted FTE List

Coalition Positions

- List all coalition-established position titles.
- Provide FTE for the position title by program.
- Indicate the number of staff positions with this title.

Contracted Positions (Staff Augmentation)

- List each position separately.
- 2. Identify FIE for position by program
- Report Annual Salary or hourly rate for position.

Coalition Revenue and Expenditure Report

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Rufe 6M-9.115 Form OEL-SR 115 (September, 2014) Attachment IV-B

Floride Office of Early Learning

2014-15 Coalition Revenue and Expenditure Report

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Form OEL-SR 115 (September, 2014)
Attachment IV-B

Florida Office of Early Learning

2014-15 Coalition Revenue and Expenditure Report

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	Coalition Plan Budget Report

Rule 6M-9.115
Form OEL-SR 115 (September, 2014)
Attachment IV-B

Florida Office of Early Learning

2014-15 Coalition Revenue and Expenditure Report

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2014-15 Coalition Revenue and Expenditure Report

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Coalition Plan Budget Report

Rule 6M-9.115
Form OEL-SR 115 (September, 2014)
Attachment IV-B

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2014-15 Coalition Revenue and Expenditure Report

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Rule 6M-9.115 Form OEL-SR 115 (September, 2014) Attachment IV-B

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2014-15 Coalition Revenue and Expenditure Report

Rule 6W-9.115 Form OEL-SR ∜15 (September, 2014) Attachment IV-B

2014-15 Coalition Revenue and Expenditure Report

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2014-15 Coalition Revanue and Expenditure Report

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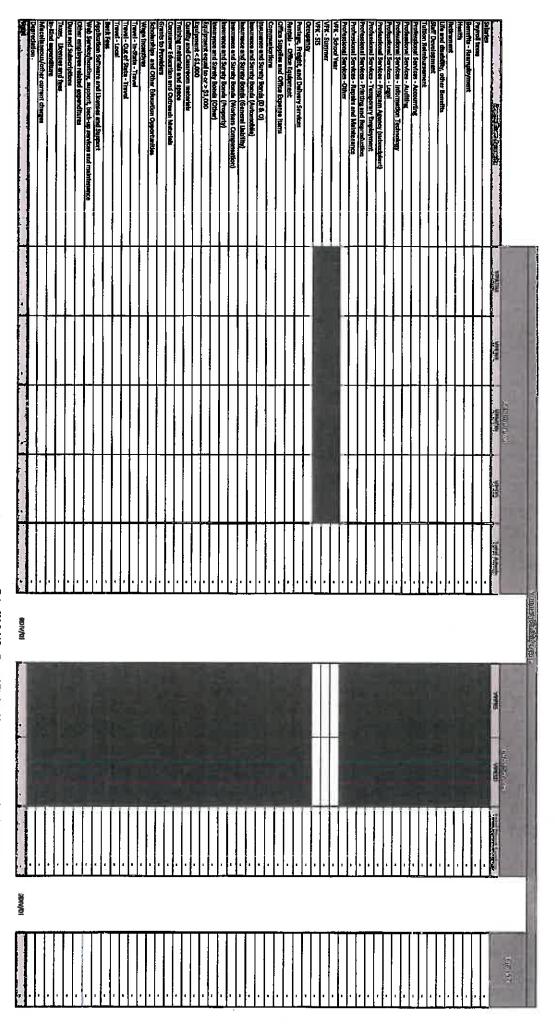
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Voluntary Prekindergarten/Outreach, Awareness and Monitoring Initiative Report

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Rule 6M-9.115 Form OEL-SR 115-(September, 2014) Attachment IV-B

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Innology (subrecipient) (subrecipient) (subrecipient) (subrecipient) (subrecipient) (subrecipient)			cupancy
pefits pefits pefits pefits period (subrediffert) period (subre			ect Services-Child Care
r Technology respect (subredifiert) Employment d Reproduction d Maintenance			Resignal Services - Junear
n Technology			Nessonal Services - Repens and Maintenance
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			and secure and an arrangement
			III Development
			and pisacitry, other balletics
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			nefits - Reemployment
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Amuted of Revenue				
Splante				
Payroll taxes				
Benefits - Reemployment				,
Health				•
Retirement				
Life and disability, other Benefits				,
Staff Development				•
Tuition Reimbursement				•
Professional Services - Accounting				
Professional Services - Auditing				T
Professional Services - Information Technology				•
Professional Services - Legal				
Professional Services - Program Agency (subrecipient)				1
Professional Services - Temporary Employment				-
Professional Services - Printing and Reproduction				•
Professional Services - Repairs and manuscriaince				
Direct Services-Child Care				
Оссирансу				
Postage, Freight, and Delivery Services				•
Kentals - Office Equipment				
Office Supplies and Office Expense Items				•
Communications				-
mauraince and Surery bonds (U & U)				
Insurance and Suredy Bonds (General Healthy)				
instrument Street Route (Mindows Commonweller)				
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Insurance and Surety Bonds (Other)				
Equipment equal to or > \$1,000				
Equipment < \$1,000				
Quality and Classroom materials				
Training materials and space				
Consumer Education and Outreach Materials				,
Grants to Providers				
octoration of and other caucation opportunities				
wage incentives				
Travel - Chri of State - Travel				
Travel - Local				
Bank Fees				The state of the s
Application Software and Ucenses and Support				
Web Service/hosting, support, back-up services and maintenance				
Other employee related expenditures				
Dues and Subscriptions				
Taxes, Licenses and fees				
In-Kind expenditure				
Miscellaneous/other current charges				•
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