



# COMMONWEALTH of VIRGINIA

James F. Lane, Ed.D.  
Superintendent of Public Instruction

DEPARTMENT OF EDUCATION  
P.O. BOX 2120  
RICHMOND, VIRGINIA 23218-2120

Office: (804) 225-2057  
Fax: (804) 371-2099

October 28, 2020

The Honorable Luke Torian  
Chair, House Appropriations Committee  
Pocahontas Building 900 E. Main Street  
Richmond, Virginia 23218

The Honorable Janet D. Howell  
Chair, Senate Finance and Appropriations  
Committee  
Pocahontas Building  
P.O. Box 396  
Richmond, Virginia 23218

Dear Delegate Torian and Senator Howell:

Item 4-8.02 d of HB30 states: "Any state agency that is required to return federal grant funding as a result of not fulfilling the specifications of a grant, shall, as soon as practicable but no later than November 1st, report to the Chairmen of the Senate Finance and House Appropriations Committees of such forfeiting of federal grant funding."

Accompanying this letter is the Virginia Department of Education's Forfeited Grant Report as of December 31, 2019.

If you have questions or require additional information relative to this transmittal, please contact me at [James.Lane@doe.virginia.gov](mailto:James.Lane@doe.virginia.gov) or Richard Whitfield, Director of Finance, at [Richard.Whitfield@doe.virginia.gov](mailto:Richard.Whitfield@doe.virginia.gov) or (804) 225-2025.

Sincerely,

A handwritten signature in black ink that reads "James F. Lane".

James F. Lane

JFL/rw

Attachment

The Honorable Atif Qarni  
July 22, 2020  
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Award No.	Award Title Please note: The title does not necessarily reflect all of the components included in an individual award.	Awarded	Balance as of 12/31/2019	% of Award Unspent	Reason for Forfeiture
201818N810341	CNP SCHOOL MEALS EQUIP	593,545.00	69,116.63	11.64%	The local school divisions awarded the funds were unable to purchase the equipment and submit their documentation to meet the requirements.
201919N109941	CNP BLOCK CONSOLIDATED	334,242,577.68	893.73	0.00%	Funds received from subrecipient due to a downward adjustment from site review.
H027A170107	IDEA 611-Special Education	292,497,089.00	30,908.20	0.01%	LEAs replied: Reimbursements not requested due to lack of eligible students in facilities; inconsistencies in position caused the balances to be overlooked.
H173A170112	IDEA 619-Special Ed Preschool	8,863,495.00	2,946.71	0.03%	LEAs replied: Reimbursements not requested due to lack of eligible students in facilities; No qualifying expenditures for such a small amount; reimbursement submissions not met by deadline
S010A170046	Title IA-Improving Basic Programs	256,409,031.00	133,450.36	0.05%	\$35,422.83 - Unforeseen personnel changes during the grant year; \$92,454.42 - Receipt of funds did not align with summer curriculum causing delay in payroll which accounted for a majority of the cost; Remaining balance - No qualifying expenditures.
S011A170047	Title IC - Migrant Education	953,911.00	1,375.53	0.14%	No qualifying expenditures.
S144F170047	Title IC - Migrant Education	133,333.00	4,247.98	3.19%	No qualifying expenditures.
S358B170046	Title VB-Rural & Low Income	2,092,347.00	2,948.19	0.14%	No qualifying expenditures.
S369A170048	State Assessments and Related Activities	8,248,279.00	4,350.60	0.05%	Reverted balance due to a return of indirect cost related to an adjustment of expenditures from AY17 to AY18.
S419B150010	Preschool Development Grants - Expansion	71,375,218.00	224,368.50	0.31%	School divisions initial budget projections were not accurate in two key areas 1) for personnel expenses (e.g., salary scale of actual hires) and 2) internal services (e.g., food services, transportation) and they were late in reprogramming and expending within performance period.