



**VIRGINIA  
IS FOR  
LEARNERS**

October 27, 2021

The Honorable Luke E. Torian  
Chair, House Appropriations Committee  
Virginia General Assembly  
4222 Fortuna Plaza, Suite 659  
Dumfries, Virginia 22025

The Honorable Janet D. Howell  
Chair, Senate Finance and Appropriations Committee  
Virginia General Assembly Virginia  
P. O. Box 2608  
Reston, Virginia 20195

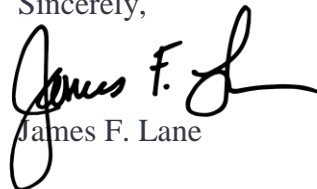
**Dear Delegate Torian and Senator Howell:**

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, 2020.

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,



James F. Lane

JFL/rw  
Attachment

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 12/31/2020	% of Award Unspent	Reason for Forfeiture
S377A140047	Title IA-School Improv.-1003G	7,727,349.00	2,002,965.92	25.92%	<ul style="list-style-type: none"> <li>-Budgeted positions, supported by the school division's grant awards were not filled.</li> <li>-Funds to support before school and after-school tutoring hours were not utilized.</li> <li>-Staff development sessions were not offered due to the impact of COVID 19, and therefore funds for contracted services were not spent</li> <li>-Due to the lack of conference and professional development opportunities, funds allocated for substitutes were not used.</li> <li>-A portion of these funds were allocated as a set aside for the Office of School Quality to conduct and/or attend conferences. Due to the impact of COVID 19, the ability to utilize these funds on the offering or attendance at conferences was not available.</li> </ul>
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
202020N109941	CNP BLOCK CONSOLIDATED	368,497,750.00	165,502,398.48	44.91%	COVID-19 reduced ability to implement the program
202020N202041	CASH IN LIEU	807,438.00	18,412.91	2.28%	COVID-19 reduced ability to implement the program
202019L160341	FRESH FRUITS AND VEGETABLES	4,354,946.00	1,146,255.51	26.32%	COVID-19 reduced ability to implement the program
202020N850341	CARES	199,175,243.00	30,524,817.67	15.33%	School divisions processed less meal counts than anticipated