



# **Education Excellence Fund (EEF) 2022-2023**

# Agenda

- ❑ **Welcome and Introductions**
- ❑ **Housekeeping**
- ❑ **EEF Funding Overview**
- ❑ **Accessing eGMS - Security and Grantee Requirements**
- ❑ **EEF Application Overview**
- ❑ **EEF Reporting**
- ❑ **Questions**

# Introductions and Housekeeping

- Introductions
  - EEF Team
- Housekeeping
  - Please mute all phone lines
  - Please mute all computer mics
  - Place all questions in the chat box



# EEF Funding



# Overview of EEF Funds

- “Tobacco Money”
- Louisiana Revised Statute (LRS) 39:98.1 - 39.98.5
- Subpart E: Tobacco Settlement Proceeds
- Part of Millennium Trust created in 1999
- Purpose: to support “excellence in educational practice”

# About EEF Funds

- Funds never expire
- Unspent funds carry over to the following year
- Recipients can choose to:
  - Apply for all funds available
  - Apply for only some of the funds available
  - Not apply for any of the funds and allow funds to rollover to the following year

## Use of EEF Funds

- Once the legislature approves the applications, recipients are “paid” the full amount “up front.”
- No reimbursement requests (RRs) are required. *One Final periodic expenditure report (PER), also referred to as the 6/30 PER is required.*
- Recipients can expend EEF funds throughout the year on the activities described in their plan.

# EEF Program Requirements

Pre-kindergarten - 12<sup>th</sup> Grade instructional enhancements for students, including:

- Early childhood education programs focused on enhancing the preparation of at-risk;
- Remedial instruction and assistance to children who fail to achieve required scores on any tests required for advancement to a succeeding grade; and
- Other educational programs approved by the legislature



# Acceptable Uses of EEF Funds

- Benchmark Assessment
- Curriculum Development/Alignment
- Early Childhood
- Educational Technology
- Family Involvement
- Instructional Supplies
- Teacher Quality
- Positive Behavior Support
- Remediation

# Prohibited Use of Funds

EEF funds **cannot** be used for:

- Expenditures for maintenance or renovation of buildings
- Capital improvements
- Increases in employees' salaries
- Supplanting any state general fund or locally generated revenue
- Sectarian/religious purposes

# eGMS Overview



- **Electronic Grants Management System (eGMS)**
- **Education Excellence Fund (EEF) Application**

# eGMS Requirements



LOUISIANA DEPARTMENT OF EDUCATION

## eGMS Security Request Form

rev 01/06/19

### Instructions:

- Complete Section 1-3
- Submit form via email to [Ednet.Learner@LDOE.gov](mailto:Ednet.Learner@LDOE.gov)

### Section 1: All requests

|  |  |
|--|--|
| Name of New User:                          |  |
| Phone (numbers only, no hyphen or spaces): |  |
| Email:                                     |  |
| Date:                                      |  |
| Name of person making this request:        |  |
| Name of User to be Requested/Required:     |  |

### Section 2: All requests

|  |  |
|--|--|
| Sponsor (School/Organization) Name:                      |  |
| Sponsor (School/Organization) Site Code:                 |  |
| Type of Entity (ex. Charter, Nonpublic, Religious, etc): |  |

### Section 3: Assigned Roles

Please select **gms** of the following:

- LEA/Organization Authorized Rep (r)
- LEA/Organization Business Manager
- LEA/Organization Data Entry
- LEA/Organization Finance Data Entry
- LEA/Organization View Only

After completing Sections 1-3, submit this form via email to [Ednet.Learner@LDOE.gov](mailto:Ednet.Learner@LDOE.gov).

### eGMS – eGMS Management System

- User (LDE staff, Inquiry, Update, and File Upload)

### Authorized Representative Approval – LDOE use only

|                          |  |       |  |
|--------------------------|--|-------|--|
| Administrator Signature: |  | Date: |  |
| Typed or Printed Name:   |  |       |  |

This section for Louisiana Department of Education official use only.

|                |  |           |  |
|----------------|--|-----------|--|
| User ID:       |  | Passcode: |  |
| Date Approved: |  |           |  |

# Security Coordinator

## Nonpublic Responsibilities:

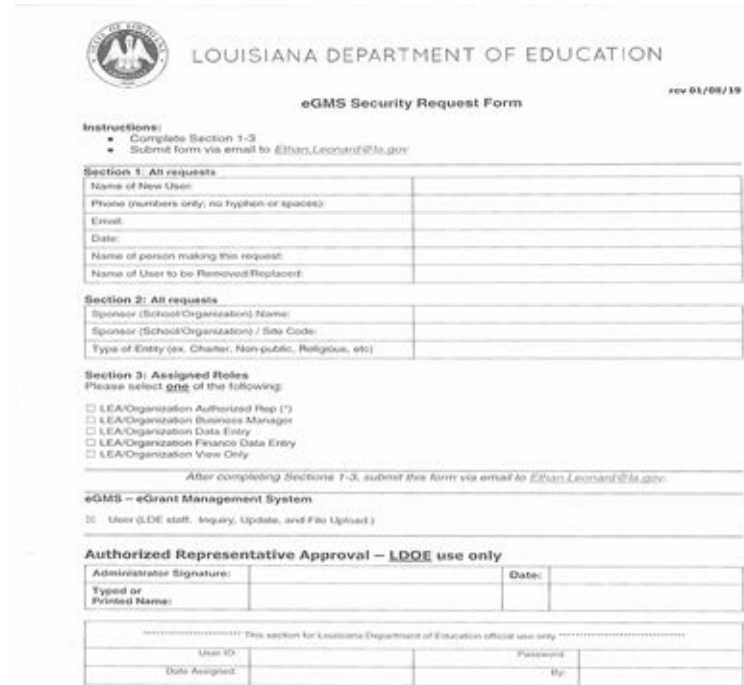
- Request form from **Randy Littleton**
- Complete sections 1 thru 3 of the eGMS Security Request Form
- Submit completed form to:  
**Randy.Littleton@la.gov**

The Security Coordinator:

Assigns passwords

Grants access to parts of the application

Assist in changing passwords



The image shows a form titled "eGMS Security Request Form" from the Louisiana Department of Education. The form includes instructions, three main sections for user requests, a section for assigned roles, and an authorized representative approval section. The form is dated rev 01/08/19.

**LOUISIANA DEPARTMENT OF EDUCATION**  
eGMS Security Request Form rev 01/08/19

**Instructions:**

- Complete Section 1-3
- Submit form via email to [Ethan.Levanor@la.gov](mailto:Ethan.Levanor@la.gov)

**Section 1: All requests**

|  |  |
|--|--|
| Name of New User:                          |  |
| Phone (numbers only; no hyphen or spaces): |  |
| Email:                                     |  |
| Date:                                      |  |
| Name of person making this request:        |  |
| Name of User to be Removed/Replaced:       |  |

**Section 2: All requests**

|  |  |
|--|--|
| Sponsor (School/Organization) Name:                      |  |
| Sponsor (School/Organization) / Site Code:               |  |
| Type of Entry (ex. Charter, Non-public, Religious, etc): |  |

**Section 3: Assigned Roles**  
Please select **one** of the following:

- LEA/Organization Authorized Rep (\*)
- LEA/Organization Business Manager
- LEA/Organization Data Entry
- LEA/Organization Finance Data Entry
- LEA/Organization View Only

*After completing Sections 1-3, submit this form via email to [Ethan.Levanor@la.gov](mailto:Ethan.Levanor@la.gov).*

**eGMS – eGrant Management System**

User (SDE staff, Inquiry, Update, and File Upload)

**Authorized Representative Approval – LDDE use only**

|                          |  |       |  |
|--------------------------|--|-------|--|
| Administrator Signature: |  | Date: |  |
| Typed or Printed Name:   |  |       |  |

\*\*\*\*\* This section for Louisiana Department of Education official use only \*\*\*\*\*

|                |  |           |  |
|----------------|--|-----------|--|
| User ID:       |  | Password: |  |
| Date Assigned: |  | By:       |  |

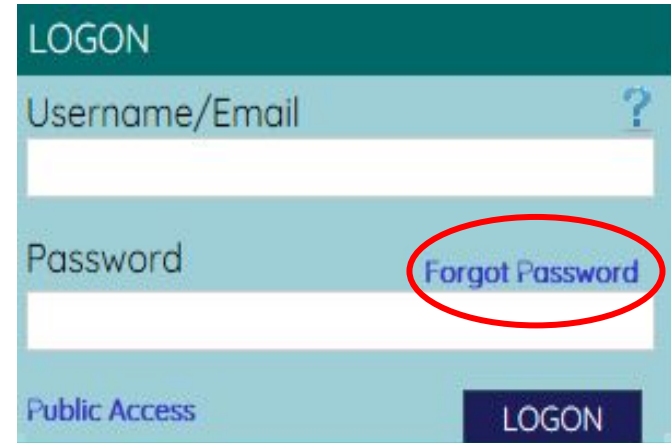
# eGMS Access Security Request

## School Systems should:

- Have an assigned Security Coordinator
- Contact Security Coordinator if additional staff needs access

To find out who your Security Coordinator is:

- Click on Forgot Password on the Logon Page



The screenshot shows a web interface for logging in. At the top, there is a dark teal header with the word "LOGON" in white. Below the header, there are two input fields. The first field is labeled "Username/Email" and has a question mark icon to its right. The second field is labeled "Password" and has a blue link labeled "Forgot Password" to its right, which is circled in red. At the bottom left of the form area, there is a link labeled "Public Access". At the bottom right, there is a dark blue button labeled "LOGON".

# eGMS Access Security Request

- This will prompt you to the Password Reset System
- You will then click on the dropdown menu and select your site
- Then select Help
- Your Security Coordinator's name and contact information will then appear on the right in the yellow box

User ID:

**OR**

If you don't know your User ID or if you need to contact your local security coordinator please select your Site, District, or Agency from the dropdown list below then click the Help button. Your security Coordinators contact information will be displayed in the yellow box on the right side of the screen:

Enter your User ID in the box to the left labeled User ID and then click the Next button.

# eGMS Access Security Request

- School Systems/Charters will have to request access from their Security Coordinator listed in the yellow box from the previous slide.
- Non-LEAs will need to send a request to [Randy.Littleton@la.gov](mailto:Randy.Littleton@la.gov) and request an eGMS Security Access form. Once the form has been filled out appropriately, **Randy Littleton** will set the required access and forward that person their username and temporary password.
- Once you receive your credentials, you will login and change your temporary password.
- Your password expires every 30 days. After three (3) failed attempts, your account will be locked and you will need to request an unlock from your Security Coordinator.



# SAM and DUNS Instructions

**SAM:** Your school system must have a current [SAM account registration](#) in order to receive federal funds. Failure to keep your SAM registration current could delay or limit access to funds for your school system.

**DUNS:** Your school system must have a current [DUNS](#) number in order to receive federal funds. Failure to keep your DUNS number current could delay or limit access to funds for your school system. If your school system does not yet have a DUNS number, or no one knows it, visit the [Dun & Bradstreet \(D&B\) Website](#) or call 1-866-705-5711 to register or search for a DUNS number. Further information about the process for obtaining a DUNS number is available at [Grants.gov \(Step 1: Obtain a DUNS Number\)](#).

# SAM and DUNS

eGMS Requirement:

- **SAM<sup>SM</sup>** expiration date

(System for Award Management)

<https://uscontractorregistration.com>

- **DUNS<sup>®</sup> Number**

(Data Universal Number System)

[Grants.gov](https://www.grants.gov) (Step 1: Obtain a DUNS Number).

The screenshot displays the SAM system interface for an applicant. At the top, it shows the applicant name '010 Calcasieu Parish' and the application details '2022-2023 LEA Central Data - 00-Original Application' with a project period of '10/1/2021 - 6/30/2023'. A navigation menu includes 'Contact Information', 'Assurances', 'Central Contacts', 'Super App Contacts', 'Formula Program Contracts', 'Competitive Program Contracts', and 'Discretionary Contacts'. Below the menu, a timestamp indicates the page was last saved on a specific date. A notice states that the Federal Funding Accountability and Transparency Act (FFATA) requires grant awardees to create and/or validate existing Data Universal Number System (DUNS) and System for Award Management (SAM) registration data. Links for 'System for Award Management' and 'Grants Gov' are provided. The 'Administrative Offices' section contains input fields for 'Address 1\*' (3310 Broad Street), 'DUNS Number\*' (074179144), and 'SAM Expiration Date (MM/DD/YYYY) \*' (4/12/2022).

Applicant: 010 Calcasieu Parish  
Application: 2022-2023 LEA Central Data - 00-  
Cycle: Original Application  
Project Period: 10/1/2021 - 6/30/2023

LEA Central Data  
Printer-Friendly  
Click to Return to Sponsor Selection  
Click to Return to GMS Access Selection  
Click to Return to Menu List / Sign Out

Contact Information  
Assurances

Central Contacts  
Super App Contacts  
Formula Program Contracts  
Competitive Program Contracts  
Discretionary Contacts

This page was last saved on this date:

The Federal Funding Accountability and Transparency Act (FFATA) requires that all grant awardees create and/or validate existing Data Universal Number System (DUNS) and System for Award Management (SAM) registration data to be eligible for federal funds. Every LEA must provide their DUNS Number and SAM Expiration Date below.

Your SAM Registration can be confirmed or you can register if needed using the SAM website. If your LEA does not have a DUNS number you can request one through the federal Grants.Gov website.

Links: [System for Award Management](#) [Grants Gov](#)

Administrative Offices:

Address 1\*  DUNS Number\*  SAM Expiration Date (MM/DD/YYYY) \*

# SAM and DUNS

For additional help with getting your DUNS® number or registering with SAM<sup>SM</sup>, contact:

Grants Management Help Desk @

[LDOE.GrantsHelpdesk@la.gov](mailto:LDOE.GrantsHelpdesk@la.gov)



**D-U-N-S**  
DATA UNIVERSAL NUMBERING SYSTEM  
**NUMBER**

- 1962 DUNS Number is born
- 1997 Adopted by US Government
- 2011 Recommended or required by more than 200 government, trade & industry organizations worldwide
- 2013 Linked to more than 225 million businesses worldwide

Concentration of Government Contractors



Geographic Distribution of Contracts



TOP 3 INDUSTRIES RECEIVING CONTRACTS



TOP 3 INDUSTRIES RECEIVING GRANTS



[www.dunsglobal.com](http://www.dunsglobal.com)

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# Accessing the eGrant Management System (eGMS)

- Go to <https://www.louisianabelieves.com>
- Click the Funding tab at the top on the right



# Accessing the eGrant Management System (eGMS)

- At the bottom of the page under Grants Management, click eGMS
- Bookmark eGrant or save it as a shortcut



- eGrant Management System (eGMS)

<https://egmsp.doe.louisiana.gov/LDEGMSWeb/Logon.aspx>

# eGMS - Logon Page

- Enter User Name
- Enter Password

Louisiana Department of Education  
Welcome to the E-Grants Management System

**ANNOUNCEMENTS**

**LEA's and Charters Only**

To assist school systems in preparing for the upcoming release of the 2021-2022 Education Excellence Fund (EEF) application, the Division of Grants Management will host two (2) Zoom meetings on Tuesday, September 21. The morning session will begin at 10:30 a.m. and the afternoon session will begin at 2:30 p.m. The meeting information included provides access to both the morning and afternoon sessions.

Zoom Meeting Information:

[Morning Session](#)

**INFORMATION**

No notifications found.

**TRAINING**

**LOGON**

Username/Email

Password [Forgot Password](#)

[Public Access](#) **LOGON**

**UPCOMING**

September 2021

No events found.

Rectangular Snip

# eGMS - Main Menu

- Main menu shows page that you have been given access to
- Click on **GMS Access/Select**

Menu List

**You have been granted access to the forms below by your Security Administrator**

**Administrative**

- LDE Reports
- GMS Access / Select**
- LEA Central Data
- Funded Applications
- Non-Funded Data Collections

If the form you need is not listed, contact your Security Coordinator :

# eGMS - LEA Central Data

- Go to LEA Central Data
- Click Create or Open

Select Fiscal Year:  [Click to view Funding Summary](#)

Created

**Central Data** NOTE: Before a new year application will be available, you MUST complete the contact information (LEA Central and related program), and agree to assurances (Common and related program).

| Application Name | Revision  | Status  | Date | Actions              |
|------------------|---|---------|------|----------------------|
| LEA Central Data | <input type="text" value="Original Application"/> | Created |      | <a href="#">Open</a> |



# eGMS - Contact Information

Click on Contact Information and complete the forms under these tabs:

- Central Contacts
- EEF Program Contact

Application: 2021-2022 LEA Central Data - 00-  
Cycle: Original Application

Project Period: 07/01/2021-06/30/2022

Printer-Friendly  
[Click to Return to Sponsor Select](#)  
[Click to Return to GMS Access/Select Page](#)  
[Click to Return to Menu List / Sign Out](#)

|                                 |                     |  |                        |                              |
|---------------------------------|---------------------|--|------------------------|------------------------------|
| Contact Information             | Assurances          |  |                        |                              |
| Central Contacts                | Super App Contacts  | Formula Program Contacts                   | Discretionary Contacts | Competitive Program Contacts |
| McKinney_Vento Homeless Contact | EEF Program Contact | Real-time_Early_Access to Literacy Contact |                        |                              |

Be sure to click the Save Page button for each page.



# eGMS - Assurances

Click on *Assurances* and complete the forms under these tabs:

- Common Assurances
- EEF Program Assurances

Application: 2021-2022 LEA Central Data - 00-  
Cycle: Original Application

Project Period: 07/01/2021-06/30/2022

[Click to Return to Sponsor Select](#)  
[Click to Return to GMS Access/Select Page](#)  
[Click to Return to Menu List / Sign Out](#)

|  |                      |  |   |                                    |                |
|--|----------------------|--|---|------------------------------------|----------------|
| Contact Information                    |                      | Assurances                                 |   |                                    |                |
| Common Assurances                      | Super App Assurances | Formula Program Assurances                 | Discretionary Assurances                      | Competitive Program Assurances     | MOE Assurances |
| McKinney_Vento Homeless Assurances     |                      | EEF Program Assurances                     | Real-time_Early_Access to Literacy Assurances |                                    |                |
| Homeless Children and Youth Assurances |                      | Homeless Children and Youth ARP Assurances |   | McKinney_Vento Assurance Agreement |                |

# eGMS - EEF Application

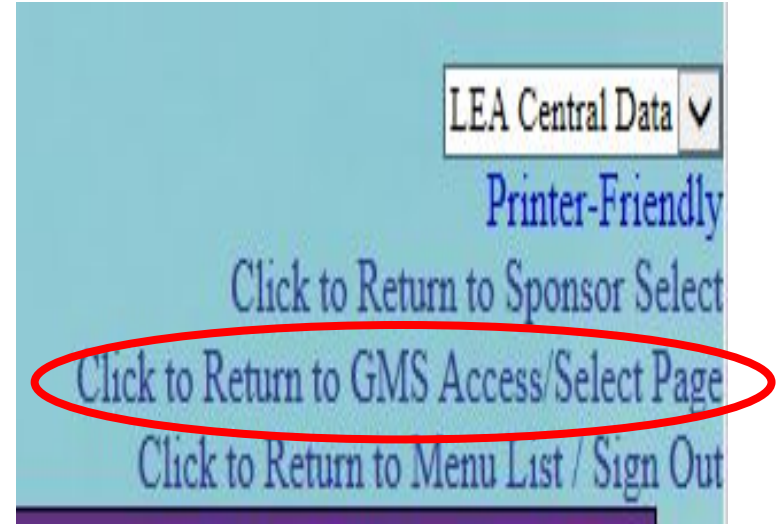


# EEF - The Big Picture

- Recipients login to eGMS to create, complete and submit their applications
- LDOE staff reviews completed applications and submits request to Legislature for approval of applications
- Legislature approves release of EEF funds to recipients
- LDOE informs recipients that their applications have received final approval and makes payments directly to recipients for amount requested
- Recipients carry out activities
- Recipients report on those activities in the following year's application using the Evaluation Report form in eGMS

# eGMS - EEF Application

- Click *Return to GMS Access /Select Page*
- Click on *Education Excellence Fund*



# eGMS - EEF Application

The FY2022 Education Excellence Fund (EEF) application will be included under the Formula Grant section of the GMS Access Select page.



# Open EEF Application

Created

**Central Data** NOTE: Before a new year application will be available, you MUST complete the contact information (LEA Central and related program), and agree to assurances (Common and related program).

| Application Name | Revision               | Status  | Date | Actions |
|------------------|------------------------|---------|------|---------|
| LEA Central Data | Original Application ▼ | Created |      | Open    |

**Formula Grant** ←

| Application Name                         | Revision               | Status         | Date       | Actions                            |
|--|------------------------|----------------|------------|------------------------------------|
| Carl Perkins Secondary Grant Application | Original Application ▼ | Final Approved | 6/26/2020  | Payments                           |
| IDEA Consolidated Application            | Original Application ▼ | Final Approved | 6/26/2020  | Payments                           |
| Education Excellence Fund                | Original Application ▼ | Final Approved | 10/29/2020 | Open Amend Payments Review Summary |




# Parts of the EEF Application

1. Allocations
2. Program Specific - Expenditure Plan and Evaluation Report (pg. 1 & 2)
3. Budget Pages - Budget Detail and Budget Summary

| Overview                                 | Allocations                     | Program Specific | Budget Pages | Submit | Amendment Description |
|--|---------------------------------|------------------|--------------|--------|-----------------------|
| Education Excellence Fund (EEF) Overview |                                 |                  |              |        |                       |
| Program:                                 | Education Excellence Fund (EEF) |                  |              |        |                       |



# Allocations Tab

|  | EEF   |
|--|---|
| <b>Regular Account Funds</b> - If the District chooses to withdraw funds from its Regular EEF account for the current application year, they will need to go to the Budget Detail page in this application and enter the amount of funds they wish to withdraw. The Expenditure Plan is required and will provide details for how the Recipient will expend its EEF Funds. |  |
| Reallocated Funds  | \$0   |
| Unbudgeted and Carryover Prior Year Funds  | \$0   |
| <b>Cash on Hand</b>  |  |
| Investment Account Funds - Current Balance: <u>\$0</u><br>If Recipient chooses to withdraw from its Treasury Investment account balance, they will need to enter the amount to withdraw in this field. The amount transferred will be available for budgeting.   | \$0   |
| <b>School system chooses not to submit an expenditure plan at the current time. As indicated in the Attorney General's ruling, these funds " shall remain to the credit of each recipient entity at the close of each fiscal year." (Louisiana Revised Statute 39:98.3).</b>   | <input type="checkbox"/>  |
| Enter a Reason (0 of 2000 maximum characters used)   |     |
| Total Available for Budgeting  | \$1,553,858   |

# Expenditure Plan - Narrative

Each applicant must submit a plan that outlines how they will use their EEF funds for the school year. The plan should include performance expectations to ensure accountability in the expenditure of such funds. All applicants will describe how EEF funds will be used to support the LEA's priorities in one or more of the following areas:

- Curriculum/PD/Assessments,
- Workforce
- Early Childhood
- College and Career Pathways
- Special Education
- School Improvement
- Direct Student Services

# Expenditure Plan Narrative

| Expenditure Plan - Narrative   | Evaluation Report - PCI | Evaluation Report - PCI |
|--|-------------------------|-------------------------|
| <b>Expenditure Plan Narrative</b> <a href="#">Click for Instructions</a>   |                         |                         |
| <b>Reporting Requirements:</b>   |                         |                         |
| <p>Each recipient school or school system will prepare and submit to the Louisiana Department of Education a prioritized plan for expenditures of funds it expects to receive in the coming year from the Education Excellence Fund. Recipients include Local Education Agencies (public school districts including city school districts), Louisiana Special Schools, Braxfield-Dodd approved non-public schools, dioceses, and Type 2 and Type 7 Charter Schools. The plan should include performance expectations to ensure accountability in the expenditure of such funds. LDOE will review such plans for compliance with the requirements of this subsection and assure that the expenditure plans will provide excellence in educational practice.</p> |                         |                         |
| 1. Describe how EEF funds will be used to support the LEA's priorities (Curriculum/PD Assessments, Workforce, Early Childhood, College and Career Pathways, Special Education, School Improvement, Direct Student Services). (436 of 4000 maximum characters used)   |                         |                         |
| <div style="border: 1px solid black; height: 120px;"></div>  |                         |                         |
| 2. List the activities that will be implemented to support the LEA's priorities. (405 of 4000 maximum characters used)   |                         |                         |
| <div style="border: 1px solid black; height: 120px;"></div>  |                         |                         |
| 3. How will activities be evaluated to demonstrate the impact on student academic achievement? (352 of 4000 maximum characters used)   |                         |                         |
| <div style="border: 1px solid black; height: 120px;"></div>  |                         |                         |
| <p>Please upload supporting information files. Allowable file types are Microsoft Word (.doc/.docx) and Adobe PDF. Files must be less than 10MB in size and the file name should not include special characters (i.e. #, %, etc.). Attempting to upload a file that does not comply with these restrictions will result in errors and loss of unshared data.</p>   |                         |                         |
| <div style="border: 1px solid black; padding: 2px;">Name: <input type="text"/></div>   |                         |                         |
| <b>Uploaded Files</b>  |                         |                         |
| No files are currently uploaded for this page.   |                         |                         |

# Evaluation Report

| Expenditure Plan - Narrative  |                                     | Evaluation Report - PG1   |  | Evaluation Report - PG2   |  |
|---|-------------------------------------|---|--|---|--|
| Evaluation Report - Page 1  |                                     |   |  |   |  |
| <a href="#">Click for Instructions</a>  |                                     |   |  |   |  |
| Name of Applicant: Acadia Parish  |                                     | FY: 2020-2021   | Prior Year Budgeted Amount: \$ 406,872   |   |  |
| Number of Students Impacted by EEF funds: <input type="text"/>  |                                     | Funding Period: 7-1-2020 - 6-30-2021                                    |  |   |  |
| Project Goal  | Project Activity                    | Summary of the district's progress toward meeting the established goal. | Describe the process used to determine the progress toward the goal. Please provide supporting evidence. | If you did not accomplish your goal, how did you adjust your EEF narrative to ensure goals will be met for the 2021-2022 school year? |  |
| (0 of 1000 maximum characters used)   | (0 of 1000 maximum characters used) | (0 of 1000 maximum characters used)                                     | (0 of 1000 maximum characters used)  | (0 of 1000 maximum characters used)   |  |
| <input type="text"/>  | <input type="text"/>                | <input type="text"/>  | <input type="text"/>   | <input type="text"/>  |  |
| (0 of 1000 maximum characters used)   | (0 of 1000 maximum characters used) | (0 of 1000 maximum characters used)                                     | (0 of 1000 maximum characters used)  | (0 of 1000 maximum characters used)   |  |
| <input type="text"/>  | <input type="text"/>                | <input type="text"/>  | <input type="text"/>   | <input type="text"/>  |  |
| Please upload supporting information files. Allowable file types are Microsoft Word (.doc/.docx) and Adobe PDF. Files must be less than 10MB in size and the file name should not include special characters (i.e. #, \$, % etc.). Attempting to upload a file that does not comply with these restrictions will result in errors and loss of unsaved data. |                                     |   |  |   |  |
| Choose File No file chosen  |                                     |   |  |   |  |
| Uploaded Files:   |                                     |   |  |   |  |
| No files are currently uploaded for this page   |                                     |   |  |   |  |

# Evaluation Report

- The Evaluation Report is completed by applicants to report how Prior Year budgeted EEF funds were used.
- Completion and submission of the Evaluation Report is required if choosing to apply for EEF funds in current year
- Uploading supporting information files is optional

# Evaluation Report

## “Old Money”

- If the recipient has “cash on hand” from the previous year, an Evaluation Report must be submitted in the current application.

## “New Money”

- If the recipient will be using funds in the current year, then an Evaluation Report must be submitted in the following year’s application.

# EEF Budget

- Align items in budget with Expenditure Plan/Narrative.
- Provide detailed information (per unit cost and total number) when purchasing laptops, ipads, computers.
- Use the correct EIC codes.

# Submit Application

- Review the application for completeness and accuracy.
- Go to *Submit* tab.
- Run consistency check and fix any errors.
- Submit application.



**The Consistency Check must be successfully processed before you can submit the application.**



# EEF Timeline

|   |                                      |
|---|--------------------------------------|
| <b>FY 2022-2023 EEF Application Release</b>                               | <b>Week of September 26th</b>        |
| <b>FY 2022-2023 EEF Application Due Date</b>                              | <b>Monday, October 17, 2022</b>      |
| <b>Legislative Approval - Education Excellence Fund Expenditure Plans</b> | <b>November - December 2022</b>      |
| <b>LDOE Preparation for Payments/Disbursements</b>                        | <b>December 2022 - February 2023</b> |
| <b>6/30 Periodic Expense Report (PER) due date</b>                        | <b>July 15, 2023</b>                 |



## Questions & Answers

# EEF Contacts

Tonya Johnson, Education Program Consultant - [Tonya.Johnson@la.gov](mailto:Tonya.Johnson@la.gov)

Aleshia Taylor - Education Information Consultant - [Aleshia.Taylor@la.gov](mailto:Aleshia.Taylor@la.gov)

Grants Management Help Desk @ [LDOE.GrantsHelpdesk@la.gov](mailto:LDOE.GrantsHelpdesk@la.gov)