

SWP Regional Funds Fiscal Updates



FISCAL UPDATES

FY 2022/23 Participation Agreements

FY 2020/21 Final Invoices & NOVA Reporting

Fiscal Reminders



SWP RF 2022/23 Participation Agreements

- Participation Agreements (PAs) for the 2022/23 allocation year have been issued via AdobeSign or via regular email.
- Most of the PA's have been executed and placed in your MS Team's private folder
- Certificated plans can be downloaded from NOVA using the "Share" button

Downloading 2022/23 PA from MS Teams

The screenshot shows the Microsoft Teams interface for a team named 'Cerritos'. The 'Files' tab is active, displaying a list of folders. The 'Participation Agreements' folder is highlighted with a red border. The interface includes a top navigation bar with 'New', 'Upload', 'Edit in grid view', 'Share', 'Sync', 'Download', and 'Open in SharePoint' options. The file list has columns for Name, Modified, and Modified By.

Name	Modified	Modified By
Invoices	January 25, 2022	Denise M. Cordov...
Participation Agreements	January 25, 2022	Denise M. Cordov...
Pass-Through Master Agreement	August 16, 2022	Alisha Barreras

Downloading 2022/23 PA from MS Teams cont'd

Cerritos Community College District > Participation Agreements

Name	Modified	Modified By	+ Add column
FY 18-19	August 16, 2022	Alisha Barreras	
FY 19-20	August 16, 2022	Alisha Barreras	
FY 20-21	August 16, 2022	Alisha Barreras	
FY 21-22	June 16, 2022	Alejandra Landa-F...	
FY 22-23	December 19, 2022	Alejandra Landa-F...	

Cerritos Community College District > Participation Agreements > FY 22-23

Name	Modified	Modified By	+ Add column
Cerritos College PA Template FY22-23 Rd. 7 Original - CCD's-L22000...	January 4	Alonso Berumen	

FY 2020/21 Final Invoices

- 20/21 projects ended on September 30, 2022 and funds for those projects had to be encumbered by September 30th.
- Budget modification request forms to transfer funds among object codes were due on December 31, 2022.
- LARC Fiscal Team will be reaching out to colleges if additional documentation is required.

FY 2020/21 NOVA Fiscal Reporting

- Final expenditures for 20/21 projects were due on November 15, 2022.
- Once FY 2022-23 Q2, Q4 for 20/21 projects are submitted in NOVA, LARC Fiscal Team will begin to process for payment.

Institution Fiscal Reporting

Reporting Year: 2022-23 | Reporting Period: 2022-23 Quarter 2

Fiscal Report Submittal Status

SWP-R 2.0

Project Title	Q2	Q4
LA-20 El Camino: Teacher Preparation Pre-Apprenticeship Project, COVID Workforce Response	Submitted	Submitted
LA-20 Los Angeles: LA Data Project	Submitted	Submitted
LA-20 Los Angeles: Marketing	Submitted	Submitted
LA-20 Mt. Sac: Noncredit Career Pathways	Submitted	Submitted
LA-20 Pasadena: BioScience Training Project	Submitted	Submitted
LA-20 Rio Hondo: Career Pathway Specialist	Submitted	Submitted
LA-20 Rio Hondo: LA Nursing Curriculum Consortium	Submitted	Submitted
LA-20 SMC: California Cloud Workforce	Submitted	Submitted



UPCOMING FISCAL DEADLINES

- 2022-23, Quarter 2 Invoices for 21/22 projects are due on **January 31, 2023.**
- 2022-23, Quarter 2 NOVA Fiscal reports for 21/22 and 22/23 projects are due on **February 15, 2023.**

LARC SWP Fiscal Team Contacts

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