**EANS II Planning and Evidence Preparation Tool**

**The EANS II Planning and Evidence Preparation Document is provided for planning and drafting purposes only. Applicants are encouraged to use this file to draft and review required responses and to access and download required file uploads but will be required to submit all evidence via the GAINS Monitoring Instrument.**

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| **GAINS Page** | **Materials to Collect** | **Field Response** | **Planning and Notes for NPS** |
| **Low Income Eligibility Verification** **(Not viewable to all Applicants)**  | N/A | What process did the non-public school use to verify the low-income student count that was provided in your application?If you used Scholarship data, did those requirements meet the 185% of poverty rule? |  |
| **Colorado EANS II Closeout and Final Narrative Report** |  | How did your project contribute to the COVID-19 pandemic in terms of responding to, preparing for, and preventing it from spreading or how did it address learning loss?What populations were served with the grant funds? Select all that apply and please indicate the total population served (teachers and/or students) for each category. |  |
| **Supply and Equipment Inventory and Asset Tagging** | Asset tagging excel sheet provided by CDE- completed with missing highlighted fieldsStatus on all other Equipment and Supplies purchased through EANS | You will be asked to provide information on all supplies and equipment purchased through EANS II. This will include items on the Asset Tagging Sheet sent to you as well as other Inventory and Supplies you purchased with EANS funds. The following will need to be Documented: * Condition of each item
* If you will keep using the Item
* If you plan to keep the item, what federal program will the items support

A list of these items is included on the second tab of the Asset tagging sheet titled “Supplies and Inventory”. This tab is not mandatory to complete.Please also note that any items purchased with EANS II funds that were missing from both lists can be added to the excel sheet, or in the GAINS Tool.  |  |