

January 15, 2025

VIA EMAIL ONLY ATTN: CHRISTINE GRAB

RE: Public Records Act Request

Dear Ms. Grab:

We are responding to your correspondence (copy enclosed with attachments), received January 6, 2025, under the California Public Records Act (PRA), Government Code section 7920.000, et seq.

Your correspondence stated the following:

I made a public comment asking FTB to disclose whether they have any system of oversight in place to ensure the \$10.5 million dollars earmarked to help educate low-income people about the Cal-EITC tax credit was being properly utilized.

I believe that FTB was supposed to respond within a month. Could you please address the issue that I raised?

This appears to be framed as a question, rather than a request for identifiable public records. We are not required under the PRA to answer questions.

In the second part of your correspondence, you requested the following:

Does FTB have records of how many tax returns were filed as a result of the facilitation via The Golden State Opportunity Foundation? Does FTB have records of who the sub-contractors are, exactly how many returns each subcontractor filed in December 2018 and how much each subcontractor was paid? Does FTB have an itemization of what constitutes "other?"

You attached to your correspondence a series of expenditure/activity reports that you obtained from the Department of Community Services and Development (CSD) for the November and December 2018 reporting periods. Based on the attached CSD reports and other date information in your request, we have interpreted your request to be for records concerning 2018.

To the second part your correspondence, we respond as follows:

• Does FTB have records of how many tax returns were filed as a result of the facilitation via The Golden State Opportunity Foundation?

We interpret this request as seeking records reflecting the number of tax returns for which Golden State Opportunity Foundation provided free tax preparation in 2018. After a search of our records, we have not located records responsive to your request. To the extent we have any tax return records that may provide the information requested, those records are exempt from disclosure under Revenue and Taxation Code section 19542 and Civil Code section 1798, et seq. (Information Practices Act).

 Does FTB have records of who the sub-contractors are, exactly how many returns each subcontractor filed in December 2018 and how much each subcontractor was paid?

We interpret this request as seeking records reflecting (1) the names of CSD subcontractors related to costs reflected on line no. 5 of each expenditure/activity report attached to your request; (2) the number of returns filed by each CSD subcontractor in December 2018; and (3) the amount paid to each CSD subcontractor. After a search of our records, we have not located records responsive to your request.

• Does FTB have an itemization of what constitutes "other?"

We interpret this request as seeking records reflecting a list of all costs that could be reported as "Other Costs" on line no. 6 on the CSD expenditure/activity reports attached to your request. After a search of our records, we have not located records responsive to your request.

FTB reserves the right to claim any exemptions that may apply to the requested record(s) and does not waive these exemptions by not specifically claiming them at this time.

If we can be of further assistance, you may contact me at (916) 845-7634 or email <u>FTBDisclosureOffice@ftb.ca.gov</u>.

Sincerely,

Jarrod Reiser Lead Disclosure Specialist

Enclosures

From: To:	Christi Grab Stanislaus, Selvi@F1B; Roger@FTB; Frazier, Michelle@F1B; Shavor, Nadean@FTB; Christi Grab Christi Grab Christ
Cc:	Devi, Prenita@FTB; Zumaeta, Jaclyn@FTB; Mosnier, Marguerite@FTB; Rouse, Raymond@FTB; Scullary, Melody@FTB; Gardner, William@FTB; McElhatton, Laurie@FTB; Dendorfer, Erin@FTB; Luong, Thi@FTB; Casale, Christina@FTB; Mayorga, Robert@FTB
Subject:	Is there oversight in place for the \$10.5 million Cal-EITC education program?
Date:	Monday, January 6, 2025 12:13:07 PM
Attachments:	GRAB PRA Batch #4 Response Redacted.pdf ATT00001.htm

CAUTION: This email originated from outside of the organization! Do not click links, open attachments or reply unless you recognize the sender's email and trust the content.

Dear FTB Executives and Board Members:

At the September 2024 meeting, I made a public comment asking FTB to disclose whether they have any system of oversight in place to ensure the \$10.5 million dollars earmarked to help educate low-income people about the Cal-EITC tax credit was being properly utilized. The comment is from 1:59 - 2:01: https://www.youtube.com/watch?v=djxjeNbLgQQ

I believe that FTB was supposed to respond within a month. Could you please address the issue that I raised?

I have received some information from CDS in response to a public records request. While most of the information looks correct to me, I have seen some questionable invoices. Attached is one example of an item of concern for me. In this batch, there are three invoices from The Golden State Opportunity Foundation from December 2018. The invoices are all for help with tax preparation services, and they total \$134,219. The invoices indicate that the vast majority of the funds went to "subcontactor" and "other." One of the people who commented on this topic at the June 2024 meeting stated that it costs an average of \$150 per tax return. This means that The Golden State Opportunity Foundation should have facilitated about 890 tax returns.

Does FTB have records of how many tax returns were filed as a result of the facilitation via The Golden State Opportunity Foundation? Does FTB have records of who the sub-contractors are, exactly how many returns each subcontractor filed in December 2018 and how much each subcontractor was paid? Does FTB have an itemization of what constitutes "other?"

I'd also like to note that The Golden State Opportunity Foundation had also submitted separate invoices for the "education" aspect of outreach program, so these invoices are only for help with tax preparation. I will happily forward you the "educational aspect" invoices from The Golden State Opportunity Foundation for December 2018 upon request.

We taxpayers are eager to understand exactly how our tax dollars are being spent. Since I have already waited over three months for a response, I would appreciate a timely response.

Regards,

Christine Grab

Contractor: United Way CA Capital Region		Contract Numb 18T-8109		Report Period: 2/1/18 - 12/31/18	Adjustment: 0		
Erin	pared by (Name/Title): n Manning / Finance nager	E-mail Address: erin.manning@uw	/ccr.org	Telephone: 916-368-3013		Fax Number: 916-368-3029	
10 -	FREE TAX PREPARA	TION ASSISTAN	CE GRANT ACT	IVITIES	2 		
1.	Salaries, Wages, and Fi	inge Benefits			1,892.92		
2.	2. Travel				.00		
3.	Equipment				.00		
4.	Supplies				.00		
5.	Subcontractor				4,991.97		
6.	Other Costs				757.34		
	Total					7,642.23	
20 -	TOTAL COSTS						
1.	Total Costs					7,642.23	
	Total					7,642.23	
	10 ⁻	CONTR	ACTOR'S CER	TIFICAT	ION		
Age	ereby certify under penalty ency, Department, Board, penditures and activities m	Commission, Office	e or Institution, and rting period contai	that to the ned within t	best of my knowle his document are i	dge, the actual	
con	rect, and in accordance wa gulations or other statutes.	th the purpose, term	is and conditions of	f the contrac	t referenced above		
con Reg	rect, and in accordance w	th the purpose, term ne/Title):	s and conditions of Signature:	f the contrac	t referenced above		
con Reg	rect, and in accordance wa gulations or other statutes. thorized Person (Print Nat	ith the purpose, term ne/Title): f Operating Officer				, Federal and State	
com Reg Aut	rect, and in accordance wa gulations or other statutes. thorized Person (Print Nat	ith the purpose, term ne/Title): f Operating Officer	Signature:	USE ON		, Federal and State	

Contractor: UNITED WAY OF KERN COUNTY			Number: 8113		Report Period: /1/18 - 11/30/18	Adjustment: 0
Susar	rred by (Name/Title): E-mail Address: na Espinoza / Financial lity Manager	1.org			hone: 334-1820	Fax Number: 661-834-2962
10 - I	FREE TAX PREPARATION ASSISTAN	CE GRANT	ACTIVITI	ES		
1.	Salaries, Wages, and Fringe Benefits				3,234.37	
2.	Travel				.00	
3.	Equipment				.00	
4.	Supplies				.00	
5.	Subcontractor				.00	
6.	Other Costs				.00	
	Total					3,234.37
20 - 1	TOTAL COSTS					
1.	Total Costs					3,234.37
	Total					3,234.37
	CONTR	ACTOR'S	CERTIFI	CATI	ION	
Agen expe corre	eby certify under penalty of perjury that I and acy, Department, Board, Commission, Office and activities made during this report act, and in accordance with the purpose, term allations or other statutes.	e or Institution	on, and that to contained wi	o the b thin th	est of my knowled is document are in	lge, the actual a all respects true,
Authorized Person (Print Name/Title): Mari Perez-Dowling / President and CEO						Date: 01/10/2019
	CSD A	CCOUNT	'ING USE	ONI	ĹY	
Payn	nent:		PCA#			
Appi	roved By:		Date:			

Contractor: UNITED WAY OF KERN COUNTY		DUNTY	Contract 18T-			Report Period: /1/18 - 12/31/18	Adjustment: 0
Susar	ared by (Name/Title): na Espinoza / Financial lity Manager	E-mail Address: susana.e@uwkern.	org			Fax Number: 661-834-2952	
10 - 1	FREE TAX PREPARAT	FION ASSISTANC	CE GRANT	ACTIVITI	ES		
1. Salaries, Wages, and Fringe Benefits						5,124.37	
2.	Travel					154.00	
3.	Equipment					.00	
4.	Supplies					173.68	
5.	Subcontractor					5,000.00	
6.	Other Costs					387.00	
	Total						10,839.05
20 - 1	FOTAL COSTS						
1.	Total Costs						10,839.05
	Total						10,839.05
		CONTRA	CTOR'S	CERTIFI	CATI	O N	
Agen expe corre	eby certify under penalty ncy, Department, Board, (nditures and activities ma ect, and in accordance wit alations or other statutes.	Commission, Office ade during this repor	or Institutio	n, and that to contained wi	o the b thin th	best of my knowled his document are in	lge, the actual a all respects true,
			Signature:				Date: 01/31/2019
		CSD AG	CCOUNT	ING USE	ONI	ĹY	
Payr	nent:			PCA#			
App	roved By:			Date:			

Contractor: Orange County United Way Prepared by (Name/Title): Maria Mugica / Cal E-mail Address: MariaM@UnitedWa		Contract Number: 18T-8106 OC.org	Report Period: 11/1/18 - 11/30/18 Telephone: 949-477-4506		Adjustment: 0 Fax Number: 949-271-8002		
EITCE	d&OutreachCoord						
10 - FF	REE TAX PREPARATION	ASSISTANCE GRAD	NT ACTIVITIES				
1.	Salaries, Wages, and Fringe I	Benefits			13,836.50		
2.	Travel				76.98		
3.	Equipment				.00		
4.	Supplies				2,399.25		
5.	Subcontractor				.00		
6.	Other Costs				.00		
	Total					16,312.73	
20 - TO	OTAL COSTS						
1.	Total Costs					16,312.73	
	Total					16,312.73	
		CONTR	ACTOR'S CERTIFIC	ATIO	N		

I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.

Authorized Person (Print Name/Title):	Signature:	Date:
Ann Truxaw-Ramirez / Grants/Proposal Development Manager		12/21/2018
Wanager		
CSD AC	COUNTING USE ONLY	
Payment:	PCA#	
Approved By:	Date:	

	ractor: ge County United Way	Contract Number: 18T-8106		Report Period: /1/18 - 12/31/18	Adjustment: 0
Maria	rred by (Name/Title): E-mail Address: a Mugica / Cal MariaM@UnitedW Ed&OutreachCoord	WayOC.org	Telephone: 949-263-6102		Fax Number: 949-271-8002
10 - 1	FREE TAX PREPARATION ASSISTAN	CE GRANT ACTIVITI	ES		
1.	Salaries, Wages, and Fringe Benefits	11,453.25			
2.	Travel			.00	
3.	Equipment			3,153.97	
4.	Supplies			.00	
5.	Subcontractor			4,600.00	
6.	Other Costs			.00	
	Total				19,207.22
20 - 1	FOTAL COSTS				
1.	Total Costs				19,207.22
	Total				19,207.22
	CONTRA	ACTOR'S CERTIFI	CATI	ION	
Agen expe corre	eby certify under penalty of perjury that I an ncy, Department, Board, Commission, Office nditures and activities made during this repo ect, and in accordance with the purpose, term illations or other statutes.	e or Institution, and that to orting period contained wi	o the b thin th	best of my knowled his document are in	ge, the actual all respects true,
	orized Person (Print Name/Title): Ann Truxaw-Ramirez / Grants/Proposal Development Manager			Date: 01/25/2019	
	CSD A	CCOUNTING USE	ONI	LY	
Payn	nent:	PCA#			
App	roved By:	Date:			

	Contractor: Contr City of Oakland HSD 18				Report Period: /1/18 - 11/30/18	Adjustment: 0	
	red by (Name/Title): E-mail Address: e Friberg / Accountant II afriber@oaklandca	a.gov			hone: 238-6895	Fax Number: (510) 238-6784	
10 - F	FREE TAX PREPARATION ASSISTANC	CE GRANT	ACTIVITI	ES			
1.	. Salaries, Wages, and Fringe Benefits				.00		
2.	Travel				.00		
3.	Equipment				.00		
4.	Supplies				.00		
5.	Subcontractor				.00		
6.	Other Costs				.00		
	Total						.00
20 - 1	FOTAL COSTS						
1.	Total Costs						.00
	Total						.00
	CONTRA	ACTOR'S	CERTIFI	CATI	ON		
Ager exper corre	eby certify under penalty of perjury that I am ney, Department, Board, Commission, Office inditures and activities made during this repo- ect, and in accordance with the purpose, term illations or other statutes.	e or Institution rting period	on, and that t contained wi	o the b ithin th	est of my knowled is document are in	ge, the actual all respects true,	
Auth	orized Person (Print Name/Title):	Sign	ature:			Date:	
Ildefonso Valle / Budget & Fiscal Manager						01/03/2019	
	CSD A	CCOUNT	TING USE	ONI	LY		
Payment:			PCA#				
Appr	roved By:		Date:				

	Contractor: Contr City of Oakland HSD 18				Report Period: /1/18 - 12/31/18	Adjustment: 0	
	red by (Name/Title): E-mail Address: e Friberg / Accountant II afriberg@oakland	ca.gov			hone: 238-6895	Fax Number: (510) 238-6784	
10 - I	FREE TAX PREPARATION ASSISTANC	CE GRANT	ACTIVITI	ES			
1.	Salaries, Wages, and Fringe Benefits				.00		
2.	Travel				.00		
3.	Equipment				.00		
4.	Supplies				.00		
5.	Subcontractor				.00		
6.	Other Costs				.00		
	Total						.00
20 - 1	FOTAL COSTS						
1.	Total Costs						.00
	Total						.00
	CONTRA	ACTOR'S	CERTIFI	CATI	O N		
Ager expe corre	eby certify under penalty of perjury that I am ney, Department, Board, Commission, Office inditures and activities made during this repo- ect, and in accordance with the purpose, term illations or other statutes.	e or Institution rting period	on, and that t contained wi	o the b ithin th	est of my knowled is document are in	ge, the actual all respects true,	
Auth	orized Person (Print Name/Title):	Sign	ature:			Date:	
Ildefonso Valle / Budget & Fiscal Manager						01/03/2019	
	CSD A	CCOUNI	TING USE	ONI	LY		
Payment:			PCA#				
Appi	roved By:		Date:				

Contractor: AARP FOUNDATION			Number: 8115		Report Period: /1/18 - 12/31/18	Adjustment: 0	
Paul	Prepared by (Name/Title):E-mail Address:TelephoPaul Kerrigan / Grouppkerrigan@aarp.org202-434Controller		bone: 134-6755	Fax Number: 202-434-6550			
10 - I	FREE TAX PREPARA	FION ASSISTANC	CE GRANT	ACTIVITI	ES		
1. Salaries, Wages, and Fringe Benefits						2,204.89	
2. Travel						.00	
3.	Equipment					.00	
4.	Supplies					.00	
5.	Subcontractor					50,000.00	
6.	Other Costs					.00	
	Total						52,204.89
20 - 1	TOTAL COSTS						
1.	Total Costs						52,204.89
	Total						52,204.89
		CONTRA	ACTOR'S	CERTIFI	CATI	ION	
Ager exper corre	eby certify under penalty ncy, Department, Board, nditures and activities ma ect, and in accordance wi alations or other statutes.	Commission, Office ade during this repor	or Institution	on, and that to contained wi	o the b thin th	best of my knowled his document are ir	lge, the actual a all respects true,
			Signature	2:			Date: 01/24/2019
		CSD A	CCOUNT	ING USE	ONI	LY	
Payn	nent:			PCA#			
Appi	roved By:			Date:			

Contractor: AARP FOUNDATION		The second s	Number: 8102		Report Period: /1/18 - 12/31/18	Adjustment: 0	
Paul	ared by (Name/Title): Kerrigan / Group troller	E-mail Address: pkerrigan@aarp.o	org			bhone: 434-6755	Fax Number: 202-434-6550
10 -	FREE TAX PREPARA	TION ASSISTAN	CE GRANT	ACTIVIT	IES		
1.	Salaries, Wages, and F	ringe Benefits				1,756.89	
2. Travel						.00	
3.	Equipment					.00	
4.	Supplies					.00	
5.	Subcontractor					.00	
6.	Other Costs		<i>a</i> .			.00	A
	Total						1,756.89
20 -	TOTAL COSTS						
1.	Total Costs						1,756.89
	Total						1,756.89
		CONTRA	ACTOR'S	CERTIF	CATI	ION	
Age expe corr	reby certify under penalty ncy, Department, Board, enditures and activities m ect, and in accordance was ulations or other statutes.	Commission, Office ade during this repo ith the purpose, term	e or Institutio	on, and that contained w	to the b	est of my knowled his document are in	lge, the actual all respects true,
Autl	horized Person (Print Nat JackieLynn Coleman / I Business Ope	Director, National	Signaturo	:			Date: 01/24/2019
		CSD A	CCOUNT	ING USI	E ONI	LY	
Payı	ment:			PCA#			
Approved By:			6	Date:			

Contra United	ctor: Way of San Diego County		Contract Number: 18T-8105		Report Period: 1/1/18 - 11/30/18	Adjustment: 0	
Prepared by (Name/Title): Torrey Albertazzi / Community Impact Liaison		E-mail Address: talbertazzi@uwsd.org		Teleph 858-63	one: 36-4124	Fax Number: 858-492-2062	
10 - FREE TAX PREPARATION ASSISTANCE GRANT ACTIVITIES							
1.	Salaries, Wages, and Fringe	Benefits			732.14		
2.	Travel				.00		
3.	Equipment				.00		
4.	Supplies				.00		
5.	Subcontractor			12,131.00			
6.	Other Costs				.00		
	Total					12,863.14	
20 - TOTAL COSTS							
1.	Total Costs					12,863.14	
	Total					12,863.14	

CONTRACTOR'S CERTIFICATION

I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.

Authorized Person (Print Name/Title): Signa Terri Johnson / VP Controller	ture:	Date: 12/27/2018
CSD ACCOUNT	FING USE ONLY	
Payment:	PCA#	
Approved By:	Date:	

Contractor: United Way of San Diego CountyPrepared by (Name/Title): Torrey Albertazzi / Community Impact LiaisonE-mail Address: talbertazzi@uwsd.community		Contract Number: 18T-8105	1 12	Report Period: /1/18 - 12/31/18	Adjustment: 0			
				bhone: 536-4124	Fax Number: 858-492-2062			
10 -	FREE TAX PREPARA	FION ASSISTAN	CE GRANT ACTIVI	TIES				
1. Salaries, Wages, and Fringe Benefits				603.03				
2. Travel .00								
3.	Equipment				.00			
4.	Supplies				.00			
5.	Subcontractor				30,948.79			
6.	Other Costs				.00			
	Total					31,551.82		
20 -	TOTAL COSTS							
1.	Total Costs					31,551.82		
	Total					31,551.82		
		CONTR	ACTOR'S CERTIF	FICATI	ION			
Age exp cor	ereby certify under penalty ency, Department, Board, benditures and activities ma rect, and in accordance wi gulations or other statutes.	Commission, Offic ade during this repo	e or Institution, and tha	t to the b within th	best of my knowle his document are i	dge, the actual n all respects true,		
	thorized Person (Print Nan	ne/Title): P Controller	Signature:			Date:		
Au	Terri Johnson / V					01/23/2019		
Au	Terri Johnson / V		.CCOUNTING US	E ONI	LY	01/23/2019		
	Terri Johnson / V.		CCOUNTING US	E ONI	LY	01/23/2019		

					12	54 St.	
Contractor: United Way Fresno & Madera Co			Contract Number: 18T-8112	Report Period: 11/1/18 - 11/30/18		Adjustment: 0	
		E-mail Address: Sjuarez@uwfm.org		Telephone: 559-243-3665		Fax Number: 5592288159	
10 - FREE TAX PREPARATION ASSISTANCE GRANT ACTIVITIES							
1.	Salaries, Wages, and Fringe	Benefits			4,810.38		
2.	Travel				.00		
3. Equipment				.00			
4. Supplies					.00		
5. Subcontractor				9,500.00			
6. Other Costs				345.64			
Total						14,656.02	
20 - TOTAL COSTS							
1.	Total Costs					14,656.02	
Total					14,656.02		

CONTRACTOR'S CERTIFICATION

I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.

Authorized Person (Print Name/Title): Lindsay Callahan / President and CEO	Signature:	Date: 12/27/2018
CSD AC	COUNTING USE ONLY	
Payment:	PCA#	
Approved By:	Date:	

2018 CALEITC FREE TAX PREP ASSISTANCE YEAR-TO-DATE (YTD) EXPENDITURE/ACTIVITY REPORT

60488 - United Way Fresno & Madera Co - 18T-8112 - All Data

execute sp_ears_ytd_report 'JCastellon','18T-8112 ','FREE TAX PREP ASSISTANCE',1, 2,0

FREE TAX PREPARATION ASSISTANCE GRANT ACTIVITIES	Projected	11/1/18-11/30/18	12/1/18-12/31/18	YTD	% Used
Salaries, Wages, and Fringe Benefits	57068.00	4810.38	8128.37	12938.75	22.67%
Travel	3750.00	0.00	99.19	99.19	2.65%
Equipment	3700.00	0.00	0.00	0.00	0.00%
Supplies	1000.00	0.00	0.00	0.00	0.00%
Subcontractor	67822.00	9500.00	7002.50	16502.50	24.33%
Other Costs	17660.00	345.64	115.30	460.94	2.61%
Subtotal:	151000.00	14656.02	15345.36	30001.38	19.87%
TOTAL COSTS	Projected	11/1/18-11/30/18	12/1/18-12/31/18	YTD	% Used
Total Costs	151000.00	14656.02	15345.36	30001.38	19.87%

Contractor: C United Way CA Capital Region C Prepared by (Name/Title): E-mail Address: Erin Manning / Finance erin.manning@uwccr.c Manager C		Contract N 18T-8		Report Period: 11/1/18 - 11/30/18		Adjustment: 0			
			vccr.org	Tel 916		e: 3013	Fax Number: 916-368-3029		
10 -	FREE TAX PREPARA	TION ASSISTAN	CE GRANT A	CTIVIT	IES				
1.	Salaries, Wages, and Fr	ringe Benefits			557.74				
2.	Travel				.00	.00			
3.	Equipment				.00				
4.	Supplies				.00				
5.	Subcontractor				3,2	56.50			
6.	Other Costs				419	9.57			
	Total						4,233.81		
20 -	TOTAL COSTS								
1.	Total Costs						4,233.81		
	Total						4,233.81		
		CONTR	ACTOR'S C	ERTIF	CATION	7			
Age expe corr	reby certify under penalty ncy, Department, Board, enditures and activities m ect, and in accordance wi ulations or other statutes.	Commission, Office ade during this repo ith the purpose, term	e or Institution orting period co	, and that ontained w	to the best vithin this d	of my knowle ocument are i	dge, the actual n all respects true,		
Aut	horized Person (Print Nar Jennifer Macias / Chie		Signat	ure:			Date: 01/14/2019		
		CSD A	CCOUNTI	NG USI	E ONLY				
Payment:]	PCA#					
Payı	ment:								

Contractor: C United Way Bay Area C Prepared by (Name/Title): E-mail Address: Kelly Batson / VP, Program kbatson@uwba.org Operations C			Number: 8111			Adjustment: 0		
			g		Telephone: 415-808-4315		Fax Number: 415-808-4315	
10 -	FREE TAX PREPARA	TION ASSISTANC	CE GRANT	ACTIVIT	IES			
1. Salaries, Wages, and Fringe Benefits					8,424.73			
2.	Travel				.00			
3.	Equipment					.00		
4.	Supplies					.00		
5.	Subcontractor					.00		
6.	Other Costs					.00		
Total				8,424.73				
20 -	TOTAL COSTS							
1.	Total Costs						8,424.73	
	Total						8,424.73	
		CONTRA	ACTOR'S	CERTIF	CAT	ION		
Age exp cor	ereby certify under penalty ency, Department, Board, benditures and activities ma rect, and in accordance win gulations or other statutes.	Commission, Office ade during this repor	or Institution	on, and that contained w	to the b vithin th	best of my knowled his document are in	dge, the actual n all respects true,	
	thorized Person (Print Nan aria Nguyen / Senior Direct Co			ature:			Date: 12/20/2018	
		CSD A	CCOUNT	ING USI	E ON	LY		
Payment:			PCA#					
Ap	Approved By:			Date:				