CAP	Contractor: CAP of Kern		Contract Number: 18T-8012	Report Period: 4/1/19 - 4/30/19			
Tracy	ared by (Name/Title): y Webster / Chief ncial Officer	E-mail Address: twebster@capk.or	g	Telephone: (661) 336-5236	Fax Number: (661) 325-2169		
<b>10</b> - I	EDUCATION AND O	UTREACH ACTIV	ITIES				
1.	Web			412.84			
2.	Social Media			2,273.49			
3. Canvassing				8,960.10			
4.	Media			2,473.76			
5.	Collateral Messaging			5,576.87			
6.	Group Events			5,284.30			
7.	Other 1			.00			
8.	Other 2			.00			
	Total				24,981.36		
20 - '	TOTAL COSTS						
1.	Total Costs				24,981.36		
	Total				24,981.36		
$\vdash$							
			ACTOR'S CERTIF				
Ager expe corre Regu	reby certify under penalt ncy, Department, Board, enditures and activities n ect, and in accordance w ulations or other statutes norized Person (Print Na Emilio Wagner / Dire	y of perjury that I am, Commission, Office nade during this repoint the purpose, term.  me/Title):	n the duly appointed, que or Institution, and tha	nalified, and acting off to the best of my kno within this document a	re in all respects true,		
Ager expe corre Regu	ncy, Department, Board, enditures and activities n ect, and in accordance w ulations or other statutes norized Person (Print Na	y of perjury that I am, Commission, Office nade during this report ith the purpose, term .  me/Title): ector of Operations	the duly appointed, que or Institution, and that rting period contained is and conditions of the Signature:	nalified, and acting off to the best of my kno within this document a contract referenced ab	wledge, the actual ure in all respects true, ove, Federal and State  Date:		
Ager expectorro Regu Auth	ncy, Department, Board, enditures and activities n ect, and in accordance w ulations or other statutes norized Person (Print Na Emilio Wagner / Dire	y of perjury that I am, Commission, Office nade during this report ith the purpose, term .  me/Title): ector of Operations	the duly appointed, que or Institution, and that rting period contained is and conditions of the Signature:	nalified, and acting off to the best of my kno within this document a contract referenced ab	wledge, the actual ure in all respects true, ove, Federal and State  Date:		
Ager expectorro Regu Auth	ncy, Department, Board, enditures and activities n ect, and in accordance w ulations or other statutes norized Person (Print Na	y of perjury that I am, Commission, Office nade during this report ith the purpose, term .  me/Title): ector of Operations	the duly appointed, que or Institution, and that rting period contained is and conditions of the Signature:	nalified, and acting off to the best of my kno within this document a contract referenced ab	wledge, the actual ure in all respects true, ove, Federal and State  Date:		

Contractor: CAP of Kern		Contract Number 18T-8012	Report Period: 4/1/19 - 4/30/19	Adjustment:		
Prepared by (Name/Title): E-mail Ad Tracy Webster / Chief Financial Officer			Telephone: (661) 336-5236	Fax Number: (661) 325-2169		
10 - EDUCATION A	ND OUTREACH AC	TIVITIES				
1. Web			.00			
2. Social Media			186.07			
3. Canvassing			501.08			
4. Media			151.09			
5. Collateral Mess	aging		310.46			
6. Group Events			416.65			
7. Other 1			.00			
8. Other 2			.00			
Total				1,565.35		
20 - TOTAL COSTS						
1. Total Costs				1,565.35		
Total				1,565.35		
	CON	TRACTOR'S CERT	<i>IFICATION</i>			
Agency, Department, expenditures and acti- correct, and in accord Regulations or other s Authorized Person (P	Board, Commission, Covities made during this ance with the purpose, statutes.	Office or Institution, and the reporting period contained terms and conditions of the Signature:	qualified, and acting office hat to the best of my known and within this document are the contract referenced about	vledge, the actual e in all respects true,		
Emino wagne	er / Director of Operation	ons		00/14/2019		
	CS	D ACCOUNTING U	JSE ONLY			
Payment:		PCA#	PCA#			
Approved By:			Date:			

CAP	ractor: of Kern		Contract Number 18T-8012		Report Period: /1/19 - 4/30/19	Adjustment: 2
Tracy	ared by (Name/Title): y Webster / Chief ncial Officer	E-mail Address: twebster@capk.or	g		ohone: 0 336-5236	Fax Number: (661) 325-2169
10 - ]	EDUCATION AND O	JTREACH ACTIV	ITIES			
1.	Web			.00		
2.	Social Media			.00		
3.	Canvassing		.00			
4.	Media				1,710.50	
5.	Collateral Messaging				.00	
6.	Group Events				.00	
7.	Other 1				.00	
8.	Other 2				.00	
	Total					1,710.50
20 - 7	TOTAL COSTS					
1.	Total Costs					1,710.50
	Total					1,710.50
		CONTR.	ACTOR'S CERTI	FICATI	ION	
Ager expe corre Regu	reby certify under penalt ncy, Department, Board, enditures and activities meet, and in accordance we ulations or other statutes	y of perjury that I am Commission, Office hade during this repo ith the purpose, term	n the duly appointed, e or Institution, and the rting period contained s and conditions of the	qualified, at to the b l within the	and acting office est of my knowled his document are	edge, the actual in all respects true, e, Federal and State
Ager expe corre Regu	ncy, Department, Board, enditures and activities meet, and in accordance w	y of perjury that I am Commission, Office nade during this repo ith the purpose, term me/Title):	n the duly appointed, e or Institution, and the rting period contained	qualified, at to the b l within the	and acting office est of my knowled his document are	edge, the actual in all respects true,
Ager expe corre Regu	ncy, Department, Board, enditures and activities meet, and in accordance we ulations or other statutes norized Person (Print Na	y of perjury that I am Commission, Office nade during this repo ith the purpose, term me/Title): ector of Operations	n the duly appointed, e or Institution, and the rting period contained s and conditions of the	qualified, at to the b I within the contract	and acting office best of my knowld nis document are t referenced abov	edge, the actual in all respects true, e, Federal and State  Date:
Ager expectorro Regu Auth	ncy, Department, Board, enditures and activities meet, and in accordance we ulations or other statutes norized Person (Print Na	y of perjury that I am Commission, Office nade during this repo ith the purpose, term me/Title): ector of Operations	the duly appointed, a or Institution, and the ring period contained and conditions of the Signature:	qualified, at to the b I within the contract	and acting office best of my knowld nis document are t referenced abov	edge, the actual in all respects true, e, Federal and State  Date:

CA	Contractor: CAC of Santa Barbara County		Contract Number: 18T-8014	Report Period: 4/1/19 - 4/30/19	Adjustment:		
Eliz	pared by (Name/Title): abeth Fry / Accounting nager	E-mail Address: efry@cacsb	1		Fax Number: 805-683-0417		
10 -	EDUCATION AND OU	UTREACH ACTIV	ITIES		•		
1.	Web			1,178.28			
2.	Social Media			1,900.51			
3.	Canvassing			4,315.33			
4.	Media			4,639.13			
5.	Collateral Messaging			1,985.12			
6.	Group Events			1,121.38			
7.	Other 1			1,189.19			
8.	Other 2			.00			
	Total				16,328.94		
20 -	TOTAL COSTS						
1.	Total Costs				16,328.94		
	Total				16,328.94		
	1 otal				10,520.74		
			ACTOR'S CERTIF		,		
Ago exp	ereby certify under penalty ency, Department, Board, penditures and activities manager, and in accordance we gulations or other statutes	y of perjury that I an Commission, Office nade during this repo ith the purpose, term	n the duly appointed, que or Institution, and that rting period contained v	alified, and acting office to the best of my knowled within this document are	r of the herein named edge, the actual in all respects true,		
Age exp cor Reg	ereby certify under penalt ency, Department, Board, enditures and activities manager, rect, and in accordance w	y of perjury that I an Commission, Office hade during this repo ith the purpose, term me/Title):	n the duly appointed, que or Institution, and that rting period contained v	alified, and acting office to the best of my knowled within this document are	r of the herein named edge, the actual in all respects true,		
Age exp cor Reg	ereby certify under penalty ency, Department, Board, enditures and activities meditures and in accordance we gulations or other statutes thorized Person (Print Na	y of perjury that I an Commission, Office nade during this repo ith the purpose, term .  me/Title): / CFO	n the duly appointed, que or Institution, and that rting period contained vers and conditions of the	alified, and acting office to the best of my knowled within this document are contract referenced above	r of the herein named edge, the actual in all respects true, e, Federal and State  Date:		
Age exp corr Reg	ereby certify under penalty ency, Department, Board, enditures and activities meditures and in accordance we gulations or other statutes thorized Person (Print Na	y of perjury that I an Commission, Office nade during this repo ith the purpose, term .  me/Title): / CFO	a the duly appointed, que or Institution, and that rting period contained vers and conditions of the Signature:	alified, and acting office to the best of my knowled within this document are contract referenced above	r of the herein named edge, the actual in all respects true, e, Federal and State  Date:		

Contractor: Golden State Opportunity Fndtn		tn	Contract Number: 18T-8002	4.	Report Period: /1/19 - 4/30/19	Adjustment:	
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: Telep sebastien@goldenstateopportunity.org 510-4		hone: 68-0872-	Fax Number: n/a		
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES				
1.	. Web				.00		
2.	. Social Media						
3.	Canvassing				13,667.00		
4.	Media				37,747.25		
5.	Collateral Messaging				1,250.00		
6.	Group Events				425.67		
7.	Other 1				19,000.00		
8.	Other 2				1,000.00		
	Total					73,089.92	
20 - T	OTAL COSTS						
1.	Total Costs					73,089.92	
	Total				73,089.92		
		CONTRA	CTOR'S CERTIFI	CATI	ON		
Agen exper	by certify under penalty cy, Department, Board, on ditures and activities mater, and in accordance with lations or other statutes.	Commission, Office de during this repor	or Institution, and that tring period contained w	o the b ithin th	est of my knowled is document are in	lge, the actual all respects true,	
Auth	orized Person (Print Nam Josh Fryday / Pre	Signature:			Date: 05/20/2019		
		CSD A	CCOUNTING USE	ONL	·Υ		
Paym	ent:		PCA#	PCA#			
Appr	oved By:	Date:	Date:				

Contractor: CAC of Santa Barbara County		y				Report Period: /1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): E-mail Address: efry@cacsb Manager					phone: 964-8857	Fax Number: 805-683-0417	
10 -	EDUCATION AND OU	TREACH ACTIVI	ITIES		•		
1.	Web					177.76	
2.	Social Media					1,611.63	
3. Canvassing						3,025.00	
4.	Media					8,550.62	
5.	Collateral Messaging					1,886.78	
6.	Group Events					2,270.95	
7.	Other 1					2,566.29	
8.	Other 2					.00	
	Total						20,089.03
20 -	TOTAL COSTS						
1.	Total Costs						20,089.03
	Total						20,089.03
		CONTRA	CTOR'S	CERTIF	ICATI	ION	
Age exp	reby certify under penalty ency, Department, Board, enditures and activities m ect, and in accordance with ulations or other statutes.	Commission, Office ade during this report the purpose, terms	or Institution	on, and that contained w	to the b ithin th	est of my knowle his document are i	dge, the actual n all respects true,
	horized Person (Print Nar Cemba Lawrence / Comm			ature:			Date: 06/14/2019
		CSD A	CCOUNT	TING USI	E ONI	LY	
Pay	ment:			PCA#			
Approved By:				Date:			

	actor: of Santa Barbara County	y		Number: -8014		Report Period: /1/19 - 6/30/19	Adjustment: 0
	red by (Name/Title): beth Fry / Accounting ger	E-mail Address: efry@cacsb.com			Telep 805-9	hone: 64-8857	Fax Number: 805-683-0417
10 - I	EDUCATION AND OU	TREACH ACTIVI	ITIES				
1.	Web					.00	
2.	Social Media			2,932.77			
3.	3. Canvassing					5,948.00	
4.	Media					1,790.00	
5.	Collateral Messaging					2,264.58	
6.	Group Events					4,394.36	
7.	Other 1					1,869.00	
8.	Other 2					.00	
	Total						19,198.71
<b>20</b> - T	TOTAL COSTS						
1.	Total Costs						19,198.71
	Total						19,198.71
		<b>CONTR</b> A	CTOR'S	CERTIFI	CATI	ON	
Ager expe- corre	eby certify under penalty ncy, Department, Board, inditures and activities m ect, and in accordance with alations or other statutes.	Commission, Office ade during this report the purpose, terms	or Institution	on, and that t contained w	to the bithin th	est of my knowled is document are in	lge, the actual all respects true,
				Signature:			Date: 07/18/2019
		CSD AC	CCOUNT	ING USE	ONI	LY	
Payn	nent:			PCA#			
Appı	roved By:			Date:			

	Contractor: Co Golden State Opportunity Fndtn			Number: -8002		Report Period: 6/1/19 - 6/30/19		Adjustment:
		E-mail Address: sebastien@golden	stateopportu	nity.org		hone: 68-0872-	Fax I N/A	Number:
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES	CHARLES TO THE CONTRACT OF THE				
1.	Web					.00		
2.	Social Media					.00		
3.	. Canvassing					25,642.80		
4.	Media					13,947.26		
5.	Collateral Messaging					11,896.15		
6.	Group Events					3,467.77		
7.	Other 1					12,000.00		
8.	Other 2					500.00		
	Total							67,453.98
20 - T	OTAL COSTS							
1.	Total Costs							67,453.98
	Total							67,453.98
	,	CONTRA	CTOR'S	CERTIFIC	CATI	ON		
Agen exper	by certify under penalty cy, Department, Board, (aditures and activities mate, and in accordance wit lations or other statutes.	Commission, Office de during this repor	or Institution	on, and that to contained wi	the both	est of my knowled is document are in	lge, the all res	actual pects true,
Authorized Person (Print Name/Title):  Josh Fryday / President  Signature:						•		Date: 07/22/2019
		CSD A	CCOUNT	ING USE	ONL	Υ		
Paym	ent:			PCA#				
Appro	oved By:		-	Date:				

	actor: en State Opportunity Fnd	tn	Contract Number: 18T-8002		Report Period: /1/19 - 5/31/19	Adjustment:	
Prepared by (Name/Title): Sebastien Chaubard / Associate  E-mail Address: sebastien@goldenstateopportunity.org  Telephone: 510-468-0872-			Fax Number: n/a				
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES				
1.	Web				.00		
2.	Social Media				.00		
3.	Canvassing				10,000.00		
4.	Media				9,151.00		
5.	Collateral Messaging				7,539.62		
6.	Group Events				5,962.64		
7.	Other 1				.00		
8.	Other 2				1,000.00		
	Total					33,653.26	
20 - 7	OTAL COSTS						
1.	Total Costs				33,653.26		
	Total				33,653.26		
		CONTRA	CTOR'S CERTIFI	CATI	ON		
Agen exper	eby certify under penalty cy, Department, Board, on ditures and activities mater, and in accordance with lations or other statutes.	Commission, Office de during this repor	or Institution, and that ting period contained w	to the b ithin th	est of my knowled is document are in	dge, the actual n all respects true,	
Auth	orized Person (Print Nam		Signature:			Date:	
	Josh Fryday / Pre	sident				06/20/2019	
		CSD A	CCOUNTING USE	E ONI	Y		
Paym	ent:		PCA#				
Approved By: Da				Date:			

1	ractor: en State Opportunity Fnd	tn	Contract Number: 18T-8008		Report Period: /1/19 - 4/30/19	Adjustment: 0	
		E-mail Address: sebastien@golden			hone: 68-0872-	Fax Number: n/a	
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES	***************************************			
1.	Web		,		.00		
2.	Social Media				.00		
3.	Canvassing		7,285.00				
4.	Media				11,649.25		
5.	Collateral Messaging				2,000.00		
6.	Group Events				.00		
7.	Other 1				.00		
8.	Other 2				1,000.00		
	Total					21,934.25	
20 - 7	TOTAL COSTS						
1.	Total Costs					21,934.25	
	Total					21,934.25	
		CONTRA	CTOR'S CERTIF	CATI	ON		
Agen exper	eby certify under penalty acy, Department, Board, Conditures and activities mact, and in accordance with lations or other statutes.	Commission, Office de during this repo	or Institution, and that rting period contained w	to the b rithin th	est of my knowled is document are in	lge, the actual a all respects true,	
Auth	orized Person (Print Nam		Signature:			Date:	
	Josh Fryday / President					05/20/2019	
		CSD A	CCOUNTING USI	E ONI	Υ		
Paym	nent:		PCA#				
Approved By: Date:							

	ractor: en State Opportunity Fnd	ltn	Contract Number: 18T-8008		Report Period: /1/19 - 6/30/19	Adjustment: 0	
Seba	Prepared by (Name/Title): E-mail Address: Telephone: sebastien@goldenstateopportunity.org 510-468-0872-		Fax Number: n/a				
10 - 1	EDUCATION AND OU	TREACH ACTIV	ITIES				
1.	Web				.00		
2.	Social Media			.00			
3.	Canvassing			6,760.00			
4.	Media				3,750.00		
5.	Collateral Messaging				7,606.97		
6.	Group Events				.00		
7.	Other 1				.00		
8.	Other 2				1,000.00		
	Total					19,116.97	
20 - 7	TOTAL COSTS						
1.	Total Costs					19,116.97	
	Total					19,116.97	
		CONTRA	ACTOR'S CERTIFI	CATI	ON		
Ager exper	eby certify under penalty acy, Department, Board, of inditures and activities material ct, and in accordance with alations or other statutes.	Commission, Office ade during this report	or Institution, and that rting period contained w	to the b ithin th	est of my knowled is document are ir	lge, the actual all respects true,	
Auth	orized Person (Print Nam	ne/Title):	Signature:			Date:	
	Josh Fryday / Pre				07/22/2019		
		CSD A	CCOUNTING USE	ONI	Y		
Payn	nent:		PCA#	PCA#			
Appr	oved By:		Date:	Date:			

·		*	
		e	

	ractor: en State Opportunity Fnd	tn	Contract Number: 18T-8008		Report Period: /1/19 - 5/31/19	Adjustment:		
Prepa Sebas Asso	ared by (Name/Title): stien Chaubard / ciate	E-mail Address: sebastien@golden:	stateopportunity.org Telepho 510-468		hone: 68-0872-	Fax Number: n/a		
10 - 1	EDUCATION AND OU	TREACH ACTIV	ITIES					
1.	Web			.00				
2.	Social Media			.00				
3.	Canvassing				7,285.00			
4.	Media				4,421.87			
5.	Collateral Messaging				10,047.67			
6.	Group Events				.00			
7.	Other 1				.00			
8.	Other 2				1,000.00			
	Total					22,754.54		
20 - 7	TOTAL COSTS							
1.	Total Costs				_	22,754.54		
	Total					22,754.54		
		CONTRA	CTOR'S CERTIFIC	CATI	ON			
Agen exper	eby certify under penalty acy, Department, Board, Conditures and activities match, and in accordance with lations or other statutes.	Commission, Office de during this repor	or Institution, and that t	o the b thin th	est of my knowled is document are in	lge, the actual a all respects true,		
Auth	Authorized Person (Print Name/Title): Josh Fryday / President  Signature:  06/20/2019							
		CSD AC	CCOUNTING USE	ONI	$\mathbf{Y}$			
Paym	ent:		PCA#					
Appr	oved By:		Date:					
	and the second distance		1					

	ractor: en State Opportunity Fnd	tn	Contract Nur 18T-801			Report Period: 1/19 - 4/30/19	Adjustment: 0		
	red by (Name/Title): stien Chaubard / ciate	E-mail Address: sebastien@golden	stateopportunity.	Telephone: 510-468-0872-		Fax Number: n/a			
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES						
1.	Web					.00			
2.	Social Media					.00			
3.	Canvassing					3,000.00			
4.	Media					11,563.91			
5.	Collateral Messaging					.00			
6.	Group Events					.00			
7.	Other 1					625.00			
8.	Other 2					.00			
	Total						15,188.91		
20 - T	TOTAL COSTS								
1.	Total Costs						15,188.91		
	Total						15,188.91		
		CONTRA	CTOR'S CE	RTIFIC	ATI	<b>O</b> N	,		
Agen exper	eby certify under penalty cy, Department, Board, Onditures and activities match, and in accordance with lations or other statutes.	Commission, Office de during this repor	or Institution, and or institution, and or institution, and or institution or institution.	nd that to ained wit	the be	est of my knowled is document are in	dge, the actual all respects true,		
Auth	orized Person (Print Nam Josh Fryday / Pre		Signature:				Date: 05/20/2019		
		CSD A	CCOUNTING	G USE	ONL	Y			
Paym	ent:		PC.	A#					
Appr	oved By:		Dat	te:					

	ontractor: olden State Opportunity Fndtn		Contract Number: 18T-8015	5	Report Period: /1/19 - 5/31/19	Adjustment: 0	
	ured by (Name/Title): stien Chaubard / ciate	E-mail Address: sebastien@golden	stateopportunity.org	Telephone: 510-468-0872-		Fax Number: n/a	
10 - 1	EDUCATION AND OU	TREACH ACTIV	ITIES				
1.	Web				.00		
2.	Social Media			.00			
3.	Canvassing				500.00		
4.	Media				5,236.00		
5.	Collateral Messaging				.00		
6.	Group Events	,			.00		
7.	Other 1				.00	- Andrews	
8.	Other 2				625.00		
	Total					6,361.00	
20 - 7	OTAL COSTS						
1.	Total Costs					6,361.00	
	Total					6,361.00	
		CONTRA	CTOR'S CERTII	ICATI	ON		
Agen exper	eby certify under penalty acy, Department, Board, ( aditures and activities ma act, and in accordance wit lations or other statutes.	Commission, Office de during this repor	or Institution, and that ting period contained	t to the b within th	est of my knowled is document are in	dge, the actual a all respects true,	
Auth	orized Person (Print Nam Josh Fryday / Pre		Signature:			Date: 06/20/2019	
		CSD A	CCOUNTING US	E ONI	LY		
Paym	ent:		PCA#				
Appr	oved By:		Date:	Date:			

	ontractor: olden State Opportunity Fndtn		Contract 18T-		Report Period: 6/1/19 - 6/30/19			Adjustment: 0
	ared by (Name/Title): stien Chaubard / ciate	E-mail Address; sebastien@golden			phone: F 468-0872- n		lumber;	
10 - 1	EDUCATION AND OU	TREACH ACTIV	ITIES					
1.	Web					.00		
2.	Social Media							
3.	Canvassing					2,760.00		
4.	Media					2,500.00		
5.	Collateral Messaging					15,854.40		
6.	Group Events					2,369.78		
7.	Other 1				.00			
8.	Other 2				1,500.00			
	Total							24,984.18
20 - 7	TOTAL COSTS							
1.	Total Costs							24,984.18
	Total							24,984.18
		CONTRA	CTOR'S	CERTIFIC	CATI	ON		
Agen exper	eby certify under penalty acy, Department, Board, Conditures and activities match, and in accordance with lations or other statutes.	Commission, Office de during this repor	or Institution	n, and that to contained wit	the both	est of my knowled is document are in	lge, the all res	actual pects true,
Auth	orized Person (Print Nam Josh Fryday / Pres		Signature:					Date: 07/22/2019
		CSD AC	CCOUNT	ING USE	ONL	$\mathbf{Y}$		
Paym	ent:			PCA#				
Appr	oved By:			Date:				

LOO!	ntractor: Iden State Opportunity Fnd	ltn	Contract Number: 18T-8015		Report Period: /1/19 - 6/30/19	Adjustment: 0		
Pre Seb	pared by (Name/Title): pastien Chaubard / sociate	E-mail Address:	stateopportunity.org		ohone: 468-0872-	Fax Number: N/A		
10 -	- EDUCATION AND OU	TREACH ACTIV	TTIES					
1.	Web				.00			
2.	Social Media				.00			
3.	Canvassing				4,475.00			
4.	Media				2,225.09			
5.	Collateral Messaging				.00			
6.	Group Events				.00			
7.	Other 1				625.00			
8.	Other 2				.00			
	Total					7,325.09		
20 -	TOTAL COSTS							
1.	Total Costs					7,325.09		
	Total					7,325.09		
		CONTRA	ACTOR'S CERTIF	ICATI	ON			
Age exp	ereby certify under penalty ency, Department, Board, ( penditures and activities ma rect, and in accordance wit gulations or other statutes.	Commission, Office ade during this repo	e or Institution, and that rting period contained v	to the b	est of my knowle is document are i	dge, the actual n all respects true,		
Age exp cor Reg	ency, Department, Board, ( penditures and activities ma rect, and in accordance wit	Commission, Office ade during this reports the purpose, term	e or Institution, and that rting period contained v	to the b	est of my knowle is document are i	edge, the actual in all respects true, e, Federal and State  Date:		
Age exp cor Reg	ency, Department, Board, openditures and activities marect, and in accordance witgulations or other statutes.	Commission, Office ade during this report the purpose, term ne/Title):	e or Institution, and that rting period contained v s and conditions of the	to the b	est of my knowle is document are i	edge, the actual in all respects true, e, Federal and State		
Age exp cor Reg	ency, Department, Board, openditures and activities marrect, and in accordance wit gulations or other statutes.  thorized Person (Print Name)	Commission, Office ade during this report the purpose, term ne/Title):	e or Institution, and that rting period contained v s and conditions of the	to the b	est of my knowle is document are i referenced above	edge, the actual in all respects true, e, Federal and State  Date:		
Age cor Reg Aut	ency, Department, Board, openditures and activities marrect, and in accordance wit gulations or other statutes.  thorized Person (Print Name)	Commission, Office ade during this report the purpose, term ne/Title):	e or Institution, and that rting period contained was and conditions of the Signature:	to the b	est of my knowle is document are i referenced above	edge, the actual in all respects true, e, Federal and State  Date:		

	ractor: ed Way Bay Area			Number: 8005	6.	Report Period: /1/19 - 6/30/19	Adjustment:
Preparent Nelly	ared by (Name/Title): y Batson / VP, Program rations	E-mail Address: kbatson@uwba.org				hone: :08-4315	Fax Number: 415-808-4315
10 -	EDUCATION AND OU	TREACH ACTIVIT	TIES				
1.	Web					.00	
2.	Social Media					.00	
3.	Canvassing					3,164.33	
4.	Media					.00	
5.	Collateral Messaging					.00	
6.	Group Events					.00	
7.	Other 1					.00	
8.	Other 2					.00	
	Total						3,164.33
20 - '	TOTAL COSTS						
1.	Total Costs						3,164.33
	Total						3,164.33
		CONTRA	CTOR'S	CERTIFI	CATI	ON	
Age expe	reby certify under penalty ncy, Department, Board, enditures and activities made ect, and in accordance with ulations or other statutes.	Commission, Office and during this report	or Institution	on, and that contained w	to the b vithin th	est of my knowle is document are i	dge, the actual n all respects true,
	norized Person (Print Nan ia Nguyen / SD Contracts		Signa	ature:			Date: 07/17/2019
		CSD AC	CCOUNT	ING USI	E ONI	LY	
Payı	ment:			PCA#			
App	roved By:			Date:			
				1			

	ractor: rd Way Bay Area		Contract 1 18T-8		Report Period: 4/1/19 - 4/30/19	Adjustment:		
	red by (Name/Title): Batson / VP, Program ations	E-mail Address: kbatson@uwba.or	g		Telephone: 415-808-4315	Fax Number: 415-808-4315		
10 - F	EDUCATION AND OU	TREACH ACTIV	ITIES			•		
1.	Web				1,826.63			
2.	Social Media			7,089.40				
3.	Canvassing			54,818.24				
4.	Media			93,587.38				
5.	Collateral Messaging			11,653.09				
6.	Group Events				10,272.00			
7.	Other 1				.00			
8.	Other 2				.00			
	Total					179,246.74		
<b>20</b> - T	TOTAL COSTS							
1.	Total Costs					179,246.74		
	Total					179,246.74		
		CONTRA	ACTOR'S	CERTIFI	CATION			
Ager exper corre Regu	eby certify under penalty ney, Department, Board, nditures and activities m ect, and in accordance wi alations or other statutes. orized Person (Print Nar Maria Nguyen / Contr	Commission, Office ade during this repo th the purpose, term ne/Title):	e or Institution rting period o	n, and that contained wons of the cons	to the best of my knowl ithin this document are	edge, the actual in all respects true,		
		CSD A	CCOUNT	ING USI	E ONLY			
				PCA#				
Payn	nent:			TCA#				

	ractor: ge County United Way		Contract Number: 18T-8009	5	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Mari	ared by (Name/Title): a Mugica / Cal Ed&OutreachCoord	E-mail Address: MariaM@UnitedV	VayOC.org	Telephone: 949-477-4506		Fax Number: 949-271-8002
10 - 1	EDUCATION AND OU	TREACH ACTIV	ITIES			
1.	Web				.00	
2.	Social Media				1,000.00	
3.	Canvassing				2,000.00	
4.	Media				3,250.00	
5.	Collateral Messaging				.00	
6.	Group Events				8,250.42	
7.	Other 1				.00	
8.	Other 2				.00	
	Total					14,500.42
20 -	TOTAL COSTS					
1.	Total Costs					14,500.42
	Total					14,500.42
		CONTRA	ACTOR'S CERTI	FICATI	ION	
Age expe corre Reg	reby certify under penalty ncy, Department, Board, enditures and activities meet, and in accordance wal alations or other statutes.	Commission, Office ade during this repo	e or Institution, and the rting period contained	at to the b within th	pest of my knowled his document are	edge, the actual in all respects true,
Aun	Ann Truxaw-Ramirez / Development M	Grants/Propsal	Signature:			06/19/2019
		CSD A	CCOUNTING U	SE ON	LY	
			PCA#			
Payı	ment:		I CA			

	ractor: ge County United Way		Contract Numl 18T-8009	ber:	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Mari	ared by (Name/Title): a Mugica / Cal CEd&OutreachCoord	E-mail Address: MariaM@UnitedV	WayOC.org Teleph 949-47		ohone: 477-4506	Fax Number: 949-271-8002
10 -	EDUCATION AND O	JTREACH ACTIV	ITIES			•
1.	Web				.00	
2.	Social Media				.00	
3.	Canvassing				.00	
4.	Media				1,010.90	
5.	Collateral Messaging				.00	
6.	Group Events				1,839.97	
7.	Other 1				.00	
8.	Other 2				.00	
	Total					2,850.87
20 -	TOTAL COSTS					
1.	Total Costs					2,850.87
	Total					2,850.87
		CONTRA	ACTOR'S CER	TIFICAT	ION	
Age expe	reby certify under penalty ncy, Department, Board, enditures and activities meet, and in accordance we ulations or other statutes	Commission, Office hade during this report ith the purpose, term	or Institution, and rting period contains	d that to the lined within t	best of my knowle his document are i	edge, the actual in all respects true,
	norized Person (Print Na Ann Truxaw-Ramirez / ( Development M	Grants/Proposal	Signature:			Date: 07/22/2019
		CSD A	CCOUNTING	USE ON	LY	
Payı	ment:		PCA	#		
App	roved By:		Date	::		

Contra Orang	actor: ge County United Way		Contract N 18T-8			Report Period: /1/19 - 4/30/19	A	djustment:			
Maria	red by (Name/Title): Mugica / Cal Ed&OutreachCoord	E-mail Address: MariaM@UnitedV	WayOC.org			hone: 77-4506	Fax Nur 949-271				
10 - E	DUCATION AND OU	TREACH ACTIV	ITIES								
1.	Web					554.00					
2.	Social Media					1,000.00					
3.	Canvassing					3,750.00					
4.	Media					3,250.00					
5.	Collateral Messaging					1,829.81					
	Group Events					9,695.25					
7.	Other 1					.00					
8.	Other 2					.00					
	Total							20,079.06			
20 - T	OTAL COSTS										
1.	Total Costs							20,079.06			
	Total							20,079.06			
		<b>CONTR</b> A	ACTOR'S C	CERTIFI	CATI	ON					
Agen exper correc Regu	by certify under penalty cy, Department, Board, ditures and activities mater, and in accordance with lations or other statutes.  Development Menant Provides the control of	Commission, Office ade during this report the purpose, term ne/Title):	e or Institution orting period c	n, and that to ontained wi	o the b ithin th	est of my knowle is document are i	edge, the action all respect, Federal	ctual ects true,			
	Development Manager  CSD ACCOUNTING USE ONLY										
			1		0111						
Paym	Payment: PCA#										
Appr	oved By:			Date:							

1	ractor: atown Youth & Comm C	tr Inc	Contract N 18T-8			Report Period: /1/19 - 6/30/19	Adjustment: 0		
Lidia	red by (Name/Title): Sebastian / Cal EITC am Monitor	E-mail Address: lsebastien@kyccla	a.org		Telep 213-3	hone: 65-7400 ex	Fax Number: 213-927-0017		
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES						
1.	Web					2,886.05			
2.	Social Media					2,880.06			
3.	Canvassing					2,880.06			
4.	Media					3,025.06			
5.	Collateral Messaging					5,049.65			
6.	Group Events		*111:00 0			2,880.06			
7.	Other 1					.00			
8.	Other 2					.00			
	Total						19,600.94		
20 - T	OTAL COSTS								
1.	Total Costs						19,600.94		
	Total						19,600.94		
		CONTRA	CTOR'S	ERTIFIC	CATI	ON			
Agen exper	by certify under penalty cy, Department, Board, on ditures and activities mater, and in accordance wit lations or other statutes.	Commission, Office ade during this repor	or Institution	, and that to ontained with	the b thin th	est of my knowled is document are in	dge, the actual all respects true,		
Authorized Person (Print Name/Title): Audrey Casillas / EDC  Signature:							Date: 07/19/2019		
		CSD A	CCOUNTI	NG USE	ONL	Υ			
Paym	ent:		]	PCA#					
Appr	oved By:	-	]	Date:					

# 2018 CALEITC EDUCATION-OUTREACH YEAR-TO-DATE (YTD) EXPENDITURE/ACTIVITY REPORT

60482 - Koreatown Youth & Comm Ctr Inc - 18T-8003 - All Data

execute sp_ears_	ceute sp_ears_ytd_report 'TContiLuetke','18T-8003 ','EDUCATION-OUTREACH',1, 6,0										
EDUCATION AND OUTREACH ACTIVITIES	Projected	10/15/18-11/30/18	12/1/18-12/31/18	1/1/19-1/31/19	2/1/19-2/28/19	3/1/19-3/31/19	4/1/19-4/30/19	YTD	% Used		
Web	69666.00	1161.94	1332.10	2157.59	2508.86	18641.40	26065.89	51867.78	74.45%		
Social Media	89666.00	1161.94	1332.10	2157.59	2508.86	18641.40	26058.92	51860.81	57.84%		
Canvassing	64666.00	1161.94	1332.10	2157.59	2765.86	18641.40	26058.92	52117.81	80.60%		
Media	65666.00	1161.94	1332.10	2157.59	2508.86	14431.42	8122.44	29714.35	45.25%		
Collateral Messaging	84666.00	1161.94	6332.10	2157.59	11412.59	18641.40	26526.77	66232.39	78.23%		
Group Events	54670.00	1161.95	1332.12	2157.61	7508.85	18641.40	26275.42	57077.35	104.40%		
Other 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Other 2	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00			
Subtotal:	429000.00	6971.65	12992.62	12945.56	29213.88	107638.42	139108.36	308870.49	72.00%		
TOTAL COSTS	Projected	10/15/18-11/30/18	12/1/18-12/31/18	1/1/19-1/31/19	2/1/19-2/28/19	3/1/19-3/31/19	4/1/19-4/30/19	YTD	% Used		
Total Costs	429000.00	6971.65	12992.62	12945.56	29213.88	107638.42	139108.36	308870.49	72.00%		

	ractor: en State Opportunity Fnd	ltn	Contract Number: 18T-8017		Report Period: /1/19 - 5/31/19	Adjustment: 0		
Prepa Sebas Asso	ared by (Name/Title): stien Chaubard / ciate	E-mail Address: sebastien@golden	stateopportunity.org	Telephone: 510-468-0872-		Fax Number: n/a		
10 - 1	EDUCATION AND OU	TREACH ACTIV	ITIES					
1.	Web			-1100	9,025.00			
2.	Social Media				.00			
3.	Canvassing				9,000.02			
4.	Media				21,294.00			
5.	Collateral Messaging				54,580.18			
6.	Group Events				.00			
7.	Other 1				.00			
8. Other 2				3,000.00				
	Total					96,899.20		
20 - 7	20 - TOTAL COSTS							
1. Total Costs					96,899.20			
Total					96,899.20			
		CONTRA	ACTOR'S CERTIFI	CATI	ON			
Ager expe corre	eby certify under penalty ncy, Department, Board, nditures and activities ma ect, and in accordance with alations or other statutes.	Commission, Office ade during this repo	e or Institution, and that rting period contained w	to the b ithin th	est of my knowle nis document are i	dge, the actual n all respects true,		
Auth	orized Person (Print Nan Josh Fryday / Pre	Signature:			Date: 06/20/2019			
		CSD A	CCOUNTING USI	E ONI	LY			
Payn	nent:		PCA#					
Appı	roved By:		Date:	Date:				

	Contractor: Golden State Opportunity Fndtn		Contract Num 18T-8017		Report Period: 6/1/19 - 6/30/19		,	Adjustment: 0
	red by (Name/Title): stien Chaubard / ciate	E-mail Address: sebastien@golden	stateopportunity.c	Telephone: 510-468-0872-		Fax N N/A	umber:	
10 - I	EDUCATION AND OU	TREACH ACTIV	ITTES					
1.	1. Web					15,950.00		
2.	. Social Media					.00		
3.	Canvassing					5,000.00		
4.	Media					17,399.74		
5.	Collateral Messaging					6,193.14		
6.	Group Events					2,781.89		
7.	Other 1					10,000.00		
8.	Other 2					3,634.00		
	Total						·	60,958.77
20 - 7	20 - TOTAL COSTS							
1.	1. Total Costs						60,958.77	
Total							60,958.77	
		CONTRA	ACTOR'S CER	RTIFIC	ATI	ON		
Ager expe	eby certify under penalty acy, Department, Board, additures and activities material, and in accordance with alations or other statutes.	Commission, Office ade during this repo	e or Institution, an arting period conta	d that to ined with	the b iin th	est of my knowle is document are i	dge, the n all res	actual pects true,
Auth	orized Person (Print Nan	ne/Title):	Signature:					Date:
Auth	Authorized Person (Print Name/Title):  Josh Fryday / President  Signature:  07/22/2019						07/22/2019	
		CSD A	CCOUNTING	G USE (	ONI	LΥ		
Payn	nent:		PCA	<b>\</b> #				
App	roved By:		Date	Date:				

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8017			Adjustment: 0	
stien Chaubard /	E-mail Address: sebastien@golden	stateopportunity.org	Telephone: 510-468-0872-		Fax Number: n/a	
EDUCATION AND OU	TREACH ACTIV	ITIES				
Web	20,000.00					
Social Media				.00		
Canvassing				4,500.00		
Media				28,375.69		
Collateral Messaging				.00		
Group Events				.00		
Other 1				.00		
Other 2	3,000.00					
Total				55,875.69		
20 - TOTAL COSTS						
1. Total Costs					55,875.69	
Total					55,875.69	
	CONTRA	CTOR'S CERTIFI	CATI	ON		
cy, Department, Board, ( aditures and activities ma ct, and in accordance wit	Commission, Office de during this repor	or Institution, and that ting period contained w	to the b	est of my knowled is document are in	ge, the actual all respects true,	
Authorized Person (Print Name/Title):  Josh Fryday / President  Signature:					Date: 05/20/2019	
	CSD AC	CCOUNTING USE	ONI	ĽΥ		
ent:		PCA#				
oved By:	Date:					
	en State Opportunity Fnd ared by (Name/Title): stien Chaubard / ciate  EDUCATION AND OU  Web  Social Media  Canvassing  Media  Collateral Messaging  Group Events  Other 1  Other 2  Total  Total  COTAL COSTS  Total Costs  Total  Eby certify under penalty cy, Department, Board, of ditures and activities madet, and in accordance with lations or other statutes.  Orized Person (Print Name	en State Opportunity Fndtn  ared by (Name/Title): stien Chaubard / ciate  EDUCATION AND OUTREACH ACTIV  Web  Social Media  Canvassing  Media  Collateral Messaging  Group Events  Other 1  Other 2  Total  Total  CONTRA  Eby certify under penalty of perjury that I am  cy, Department, Board, Commission, Office aditures and activities made during this report  ct, and in accordance with the purpose, terms  lations or other statutes.  Orized Person (Print Name/Title): Josh Fryday / President  CSD ACTIV  CANTON  CSD ACTIV  E-mail Address: sebastien@golden  E-mail Address sebastien@golden  E-	en State Opportunity Fndtm  ared by (Name/Title): stien Chaubard / ciate  EDUCATION AND OUTREACH ACTIVITIES  Web  Social Media  Canvassing  Media  Collateral Messaging  Group Events  Other 1  Other 2  Total  TOTAL COSTS  Total Costs  Total  CONTRACTOR'S CERTIFI  Suby certify under penalty of perjury that I am the duly appointed, quacy, Department, Board, Commission, Office or Institution, and that inditures and activities made during this reporting period contained wet, and in accordance with the purpose, terms and conditions of the clations or other statutes.  CSD ACCOUNTING USE  Tent:  PCA#	en State Opportunity Fndtn  ared by (Name/Title): stien Chaubard / ciate  E-mail Address: sebastien@goldenstateopportunity.org  EDUCATION AND OUTREACH ACTIVITIES  Web  Social Media  Canvassing  Media  Collateral Messaging  Group Events  Other 1  Other 2  Total  Total  CONTRACTOR'S CERTIFICATI  Seby certify under penalty of perjury that I am the duly appointed, qualified, acy, Department, Board, Commission, Office or Institution, and that to the benditures and activities made during this reporting period contained within the ct, and in accordance with the purpose, terms and conditions of the contract lations or other statutes.  Orized Person (Print Name/Title): Josh Fryday / President  CSD ACCOUNTING USE ONI  Tent:  PCA#	en State Opportunity Fndtm 18T-8017 4/1/19 - 4/30/19  tred by (Name/Title): stien Chaubard / ciate  EDUCATION AND OUTREACH ACTIVITIES  Web 20,000.00  Social Media	

1	ractor: en State Opportunity Fnd	tn		Number: -8011	6.	Report Period: /1/19 - 6/30/19		Adjustment: 0
Prepa Sebas Assoc	red by (Name/Title): stien Chaubard / ciate			elephone: Fa 10-468-0872- n/s		Number;		
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES					
1.	. Web					.00		
2.	. Social Media					.00		
3.	Canvassing					2,760.00		
4.	Media					2,500.00		
5.	Collateral Messaging					15,854.40		
6.	Group Events					2,369.78		
7.	Other 1					.00		
8.	Other 2					1,500.00		
	Total							24,984.18
20 - T	20 - TOTAL COSTS							
1.	1. Total Costs							24,984.18
Total							24,984.18	
		CONTRA	ACTOR'S	CERTIFIC	CATI	ON		
Agen exper	by certify under penalty cy, Department, Board, Conditures and activities mater, and in accordance with lations or other statutes.	Commission, Office de during this repor	or Institution	on, and that to contained wi	the b	est of my knowled is document are in	lge, the	actual pects true,
Autho	Authorized Person (Print Name/Title):  Josh Fryday / President  Signature:							Date: 07/22/2019
		CSD A	CCOUNT	ING USE	ONL	Ϋ́		
Paym	ent:			PCA#				
Appr	oved By:			Date:				

	Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8011		Report Period: /1/19 - 5/31/19	Adjustment: 0		
Sebas	Prepared by (Name/Title): E-mail Address: sebastien@goldenstateop Associate		stateopportunity.org	Telephone: 510-468-0872-		Fax Number: n/a		
10 - 1	EDUCATION AND OU	TREACH ACTIV	ITIES					
1.	Web	.00						
2.	Social Media				.00			
3.	Canvassing				7,500.00			
4.	Media		1		4,329.97			
5.	Collateral Messaging				9,164.63			
6.	Group Events				1,665.00			
7.	Other 1				.00			
8.	Other 2				1,500.00			
	Total					24,159.60		
20 - 7	20 - TOTAL COSTS							
1. Total Costs					24,159.60			
Total						24,159.60		
		CONTRA	CTOR'S CERTIFI	CATI	ON			
Agen exper	eby certify under penalty acy, Department, Board, on ditures and activities material act, and in accordance wit lations or other statutes.	Commission, Office de during this repor	or Institution, and that to tring period contained w	o the b ithin th	est of my knowled is document are in	dge, the actual all respects true,		
Auth	orized Person (Print Nam Josh Fryday / Pre	Signature:			Date: 06/20/2019			
		CSD A	CCOUNTING USE	ONI	Υ			
Paym	ent:		PCA#					
Appr	oved By:		Date:	Date:				

Telephone: (209) 223-1485 Fax Number: (209) 223-4178  1,594.73 2,698.12 307.16 10,556.41 2,474.35 1,638.69								
2,698.12 307.16 10,556.41 2,474.35								
2,698.12 307.16 10,556.41 2,474.35								
307.16 10,556.41 2,474.35								
10,556.41 2,474.35								
2,474.35								
1,638.69								
.00								
2,839.96								
22,109.								
20 - TOTAL COSTS								
22,109.								
22,109.								
CATION								
alified, and acting officer of the herein named to the best of my knowledge, the actual rithin this document are in all respects true, contract referenced above, Federal and State								
Authorized Person (Print Name/Title): Bruce Giudici / Fiscal Officer  Signature:  06/19/2019								
EONLY								
Payment: PCA#								
n to								

	Contractor: Amador-Tuolumne CAA		Contract Number: 18T-8016		Report Period: /1/19 - 6/30/19	Adjustment: 0			
Alison	red by (Name/Title): n McElwee / Fiscal res Coordinator	E-mail Address: amcelwee@atcaa.o	org	Telephone: (209) 223-1485		Fax Number: (209) 223-4178			
10 - E	DUCATION AND OU	TREACH ACTIV	ITIES						
1.	Web				975.72				
2.	Social Media								
3.	Canvassing				776.47				
4.	Media				9,216.00				
5.	Collateral Messaging				1,948.80				
6.	Group Events				463.03				
7.	Other 1				.00				
8.	Other 2				1,031.24				
	Total					15,398.12			
20 - T	20 - TOTAL COSTS								
1.	Total Costs					15,398.12			
Total						15,398.12			
		CONTRA	ACTOR'S CERTIF	CATI	ON				
Agend expen correc	by certify under penalty cy, Department, Board, aditures and activities m et, and in accordance wi lations or other statutes.	Commission, Office ade during this report the purpose, term	or Institution, and that rting period contained w	to the b ithin th	est of my knowle is document are i	edge, the actual in all respects true,			
Autho	Authorized Person (Print Name/Title): Bruce Giudici / Fiscal Officer  Signature:  07/19/2019								
		CSD A	CCOUNTING USI	E ONI	Y				
Paym	ent:		PCA#						
Approved By: Date:									

	actor: dor-Tuolumne CAA		Contract Numb 18T-8016		Report Period: 4/1/19 - 4/30/19	Adjustment:		
Aliso	red by (Name/Title): n McElwee / Fiscal ces Coordinator	E-mail Address: amcelwee@atcaa.o	org	Telephone: (209) 223-1485		Fax Number: (209) 223-4178		
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES	•				
1.	. Web							
2.	. Social Media							
3.	Canvassing				181.02			
4.	Media				4,514.36			
5.	Collateral Messaging				1,163.76			
6.	Group Events				509.38			
7.	Other 1				.00			
8. Other 2 2,900.32					2,900.32			
	Total					12,732.13		
20 - 7	20 - TOTAL COSTS							
1. Total Costs						12,732.13		
	Total					12,732.13		
		<b>CONTR</b> A	ACTOR'S CER	TIFICAT	<i>ION</i>			
Ager expe	eby certify under penalty ncy, Department, Board, nditures and activities ma ect, and in accordance with alations or other statutes.	Commission, Office ade during this report the purpose, term	e or Institution, and rting period contai	I that to the ned within t	best of my knowle his document are i	dge, the actual n all respects true,		
Authorized Person (Print Name/Title): Bruce Giudici / Fiscal Officer  Signature:					Date: 05/20/2019			
		CSD A	CCOUNTING	USE ON	LY			
Payn	nent:		PCA	#				
Appı	roved By:		Date	Date:				

	Contractor: INFO LINE of San Diego County		Contract Number: 18T-8004		Report Period: /1/19 - 5/31/19	Adjustment:		
Brian	Prepared by (Name/Title): E-mail Address: nolan@211sandi Operations		go.org		ohone: 300-1290	Fax Number: 858-300-1301		
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES					
1. Web					.00			
2.	2. Social Media							
3.	Canvassing				3,203.41			
4.	Media				1,787.19			
5.	Collateral Messaging				576.17			
6.	Group Events				761.70			
7.	Other 1				.00			
8. Other 2					.00			
	Total				6,328.47			
20 - TOTAL COSTS								
1. Total Costs						6,328.47		
	Total					6,328.47		
	CONTRACTOR'S CERTIFICATION							
Ager exper	eby certify under penalty ncy, Department, Board, nditures and activities m ect, and in accordance wi alations or other statutes.	Commission, Office ade during this report the purpose, term	e or Institution, and that rting period contained w	to the b ithin th	est of my knowle nis document are i	dge, the actual n all respects true,		
Authorized Person (Print Name/Title): Paul Redfern / CFO  Signature:  06/20/20					Date: 06/20/2019			
		CSD A	CCOUNTING USI	E ONI	LY			
Payn	nent:		PCA#					
Appı	roved By:	Date:	Date:					

	Contractor: INFO LINE of San Diego County		Contract Number: 18T-8004		Report Period: /1/19 - 6/30/19	Adjustment:	
Brian	Prepared by (Name/Title): E-mail Address Brian Nolan / Director of Operations  E-mail Address nolan@211sand		go.org	Telephone: 858-300-1290		Fax Number: 858-300-1301	
10 -	EDUCATION AND O	UTREACH ACTIV	ITIES				
1.	Web			.00			
2.	Social Media			.00			
3.	Canvassing			585.00			
4.	Media				110.97		
5.	Collateral Messaging				326.33		
6.	Group Events				761.70		
7.	Other 1				.00		
8.	Other 2			.00			
	Total					1,784.00	
20 -	TOTAL COSTS						
1.	Total Costs					1,784.00	
	Total					1,784.00	
		CONTRA	ACTOR'S CERTIF	FICATI	<i>ION</i>		
Age expe corre Reg	reby certify under penalt ncy, Department, Board enditures and activities n ect, and in accordance w ulations or other statutes	, Commission, Office nade during this repo with the purpose, term	e or Institution, and that rting period contained is and conditions of the	t to the b within th	est of my knowle his document are	edge, the actual in all respects true, e, Federal and State	
Auth	norized Person (Print Na Paul Redfern / Cl		Signature:			Date: 07/19/2019	
						·	
		CSD A	CCOUNTING US	SE ONI	LY		
Payı	ment:	CSD A	PCA#	SE ONI	LY		

	Contractor: INFO LINE of San Diego County		Contract Number: 18T-8004		Report Period: /1/19 - 4/30/19	Adjustment: 0			
Brian	Prepared by (Name/Title): E-mail Address Brian Nolan / Director of Operations  E-mail Address nolan@211sand		go.org	Telephone: 858-300-1290		Fax Number: 858-300-1301			
10 -	EDUCATION AND O	UTREACH ACTIV	ITIES						
1.	Web			.00					
2.	Social Media				229.54				
3.	Canvassing			14,633.67					
4.	Media				2,119.43				
5.	Collateral Messaging				596.33				
6.	Group Events				769.42				
7.	Other 1				.00				
8.	Other 2			.00					
	Total					18,348.39			
20 -	TOTAL COSTS								
1.	Total Costs					18,348.39			
	Total					18,348.39			
		CONTRA	ACTOR'S CERTII	FICATI	ION				
Age expe	reby certify under penalt ncy, Department, Board, enditures and activities n ect, and in accordance w ulations or other statutes	, Commission, Office nade during this repo with the purpose, term	e or Institution, and that rting period contained	t to the b within th	est of my knowle nis document are	edge, the actual in all respects true,			
Autl	horized Person (Print Na Paul Redfern	Signature:			Date: 05/24/2019				
		CSD A	CCOUNTING US	SE ONI	LY				
				Payment: PCA#					
Payı	ment:		PCA#						

	Contractor: Youth Policy Institute		Contract Nur 18T-800		Report Period: 5/1/19 - 5/31/19		Adjustment:		
Mirie	Prepared by (Name/Title): E-mail Address: Miriel Thompson / Grant Manager E-mail Address: miriel.thompson		ypiusa.org	Telephone: 213-688-2802			Fax Number: 213-688-2802		
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES						
1.	Web				4,881.00				
2.	Social Media					11,703.00			
3.	Canvassing					31,993.00			
4.	Media					7,147.00			
5.	Collateral Messaging					9,366.00			
6.	Group Events					14,957.00			
7.	Other 1					.00			
8. Other 2						.00			
	Total					80,047.00			
20 - TOTAL COSTS									
1. Total Costs						80,047.00			
Total							80,047.00		
		CONTRA	CTOR'S CEL	RTIFIC	ATI	<b>O</b> N			
Agen exper	by certify under penalty cy, Department, Board, on ditures and activities mater, and in accordance wit lations or other statutes.	Commission, Office ade during this repor	or Institution, ar	nd that to ained wit	the bo	est of my knowled is document are in	ge, the actual all respects true,		
Auth	orized Person (Print Nam	ne/Title):	Signature	nature:			Date:		
Steven Schultz / CFO							06/26/2019		
		CSD AC	CCOUNTING	G USE	ONL	$\mathbf{Y}$			
Paym	ent:		PC	A#					
Appr	oved By:		Dat	Date:					

You	tractor: th Policy Institute		Contract Number: 18T-8001		Report Period: /1/19 - 6/30/19	Adjustment: 0	
Prep Miri	pared by (Name/Title): lel Thompson / Grant lager	E-mail Address: miriel.thompson@	gypiusa.org		ohone: 588-2802	Fax Number; 213-688-2802	
10 -	EDUCATION AND OU	TREACH ACTIV	TTIES				
1.	Web				1,591.37		
2.	Social Media			3,815.42			
3.	Canvassing				10,430.87		
4.	Media				2,330.08		
5.	Collateral Messaging				3,053.71		
6.					4,876.55		
7.	Other 1			.00			
8.	Other 2				.00		
	Total					26,098.00	
20 -	TOTAL COSTS						
1.	Total Costs					26,098.00	
	Total					26,098.00	
		CONTRA	ACTOR'S CERTIF	ICATI	ON		
Age expe	reby certify under penalty ncy, Department, Board, enditures and activities ma ect, and in accordance wit ulations or other statutes.	Commission, Office ade during this repo	e or Institution, and tha rting period contained	t to the b within th	est of my knowle is document are i	dge, the actual n all respects true,	
Keg			nature:				
	horized Person (Print Nan	ne/Title):	Signature:			Date:	
	horized Person (Print Nan David Oshiro / Co		Signature:			Date: 07/16/2019	
		ontroller	Signature: CCOUNTING US	E ONI	LY		
Autl		ontroller		E ONI	LY		

	tractor: th Policy Institute		Contract Number: 18T-8001		Report Period: /1/19 - 4/30/19	Adjustment:	
Prep Miri	pared by (Name/Title): lel Thompson / Grant lager	E-mail Address: miriel.thompson@		Telep	ohone: 588-2802	Fax Number: 213-688-2802	
10 -	EDUCATION AND OU	TREACH ACTIV	TTIES				
1.	Web				4,196.00		
2.	Social Media			10,058.00			
3.	Canvassing				27,499.00		
4.	Media			6,143.00			
5.	Collateral Messaging			8,050.00			
6.	Group Events			12,855.00			
7.					.00		
8.	Other 2			.00			
	Total					68,801.00	
20 -	TOTAL COSTS						
1.	Total Costs					68,801.00	
	Total					68,801.00	
		CONTR	ACTOR'S CERTIF	ICATI	ON		
Age expe corr Reg	reby certify under penalty ncy, Department, Board, enditures and activities ma ect, and in accordance wit ulations or other statutes. norized Person (Print Nan David Oshiro / Co	Commission, Office ade during this report the purpose, term ne/Title):	e or Institution, and tha erting period contained	t to the b within th	est of my knowle is document are i	dge, the actual n all respects true,	
		CSD A	CCOUNTING US	E ONI	LY		
Payı	ment:	CSD A	CCOUNTING US	E ONI	LY	,	

	ractor: d Way Fresno & Madera	ı Co	Contract Number 18T-8013		Report Period: 5/1/19 - 5/31/19	Adjustment:	
Sulia	ared by (Name/Title): na Juarez / IT dinator	E-mail Address: Sjuarez@uwfm.or			ohone: 243-3665	Fax Number: 5592288159	
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES				
1.	Web				1,075.00		
2.	Social Media				.00		
3.	Canvassing				14,263.98		
4.	Media				1,232.00		
5.	. Collateral Messaging						
6.	6. Group Events						
7. Other 1					2,224.10		
8. Other 2 .00							
	Total				21,522.97		
<b>20</b> - T	TOTAL COSTS						
1.	Total Costs					21,522.97	
	Total					21,522.97	
		<b>CONTR</b> A	ACTOR'S CERTI	FICAT	ION		
Ager exper	eby certify under penalty ncy, Department, Board, nditures and activities ma ect, and in accordance with alations or other statutes.	Commission, Office ade during this repo	e or Institution, and the rting period contained	at to the ld within the	est of my knowle nis document are i	dge, the actual n all respects true,	
	Authorized Person (Print Name/Title): Lindsay Callahan / President and CEO  Signature:					Date: 06/20/2019	
		CSD A	CCOUNTING U	SE ON	LY		
Payn	nent:		PCA#				
Appr	roved By:	Date:	Date:				

Contra United	ctor: Way Fresno & Madera	Co	Contract Num 18T-8013	ber:	Report Period: 6/1/19 - 6/30/19	Adjustment:			
	ed by (Name/Title): a Juarez / IT inator	E-mail Address: Sjuarez@uwfm.or			lephone: 9-243-3665	Fax Number: 559-228-8159			
10 - El	DUCATION AND OU	TREACH ACTIV	ITIES						
1. V	Web				2,525.00				
2.	Social Media				.00	.00			
3.	Canvassing				703.73				
4.	Media				1,340.75				
5.									
6.	6. Group Events								
7. Other 1					39.05				
8. Other 2 .00									
	Total					7,724.49			
20 - TO	OTAL COSTS								
1.	Total Costs					7,724.49			
7	Total					7,724.49			
		<b>CONTR</b> A	ACTOR'S CER	TIFICA	TION				
Agence expense correc	by certify under penalty by, Department, Board, O ditures and activities ma tt, and in accordance with ations or other statutes.	Commission, Office ade during this repo	e or Institution, and rting period contains	d that to th ned withir	e best of my knowle this document are i	dge, the actual n all respects true,			
	orized Person (Print Nam indsay Callahan / Presid		Signature:			Date: 07/26/2019			
		CSD A	CCOUNTING	USE O	NLY				
Payment: PCA#									
Approved By:				Date:					

	actor: d Way Fresno & Madera	Со	Contract Number: 18T-8013	4	Report Period: /1/19 - 4/30/19	Adjustment:		
Sulia	red by (Name/Title): na Juarez / IT dinator	E-mail Address: Sjuarez@uwfm.or			ohone: 243-3665	Fax Number: 5592889176		
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES					
1.	Web				190.00			
2.	Social Media				95.00			
3.	Canvassing				19,404.69			
4.	Media				4,629.83			
5.								
6.	Group Events			.00				
7. Other 1					2,397.70			
8. Other 2 .00								
	Total					32,442.85		
<b>20</b> - T	TOTAL COSTS							
1.	Total Costs					32,442.85		
	Total					32,442.85		
		<b>CONTR</b> A	ACTOR'S CERTII	FICATI	ION			
Ager exper	eby certify under penalty ncy, Department, Board, nditures and activities ma ect, and in accordance with alations or other statutes.	Commission, Office ade during this repo	e or Institution, and that rting period contained	nt to the b within th	est of my knowle nis document are i	edge, the actual in all respects true,		
	Authorized Person (Print Name/Title): Lindsay Callahan / President and CEO  Signature:					Date: 05/22/2019		
		CSD A	CCOUNTING US	SE ONI	LY			
Payment: PCA#								
Appr	roved By:	Date:	Date:					
<u> </u>								

Unii	Contractor: United Way CA Capital Region		Contract Number: 18T-8007	Report Period: 5/1/19 - 5/31/19	Adjustment:		
Erin	pared by (Name/Title): Manning / Finance nager	E-mail Address: erin.manning@uw	ccr.org	Telephone: 916-368-3013	Fax Number: 916-368-3029		
10 -	EDUCATION AND O	UTREACH ACTIV	ITIES		•		
1.	Web			17.73			
2.	Social Media			.00			
3.	Canvassing			2,376.95			
4.	Media			145.69			
5.	Collateral Messaging			3,230.10			
6.	Group Events			6,049.09			
7.	Other 1			.00			
8.	Other 2			.00			
	Total				11,819.56		
20 -	TOTAL COSTS						
1.	Total Costs				11,819.56		
	Total				44.040.54		
	Total				11,819.56		
T 1			ACTOR'S CERTIF				
Age exp corn Reg	ereby certify under penalt ency, Department, Board enditures and activities n rect, and in accordance we gulations or other statutes	y of perjury that I am, Commission, Office nade during this report the purpose, term	the duly appointed, que or Institution, and that rting period contained as and conditions of the	alified, and acting office to the best of my know within this document ar	eer of the herein named rledge, the actual e in all respects true,		
Age exp corn Reg	ereby certify under penalt ency, Department, Board enditures and activities n rect, and in accordance w	y of perjury that I am, Commission, Office nade during this report the purpose, term	the duly appointed, que or Institution, and that	alified, and acting office to the best of my know within this document ar	per of the herein named vledge, the actual e in all respects true, ove, Federal and State		
Age exp corn Reg	ereby certify under penaltency, Department, Board, enditures and activities need, and in accordance we gulations or other statutes thorized Person (Print Na	y of perjury that I am, Commission, Office nade during this report the purpose, term the purpose, term the purpose is me/Title):  In Operating Officer	the duly appointed, que or Institution, and that rting period contained as and conditions of the	alified, and acting offic to the best of my know vithin this document ar contract referenced abo	per of the herein named reledge, the actual e in all respects true, eve, Federal and State  Date:		
Age exp corr Reg Aut	ereby certify under penaltency, Department, Board, enditures and activities need, and in accordance we gulations or other statutes thorized Person (Print Na	y of perjury that I am, Commission, Office nade during this report the purpose, term the purpose, term the purpose is me/Title):  In Operating Officer	the duly appointed, que or Institution, and that rting period contained versions and conditions of the Signature:	alified, and acting offic to the best of my know vithin this document ar contract referenced abo	per of the herein named reledge, the actual e in all respects true, eve, Federal and State  Date:		

	ractor: ed Way CA Capital Regio	on	Contract N 18T-80			Report Period: /1/19 - 6/30/19	Adjustment:	
	ared by (Name/Title): Manning / Finance ager	E-mail Address: erin.manning@uwccr.org			Telephone: 916-368-3013		Fax Number: 916-368-3000	
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES					
1.	Web			17.73				
2.	Social Media			.00				
3.	Canvassing					2,616.68		
4.						7,136.38		
5.	8 8					.00		
6. Group Events						3,511.67		
7. Other 1						.00		
8. Other 2						.00		
	Total					13,282.46		
20 - 7	TOTAL COSTS							
1.	Total Costs						13,282.46	
	Total						13,282.46	
		CONTRA	ACTOR'S C	ERTIFI	CATI	<b>ON</b>		
Ager expe	eby certify under penalty ney, Department, Board, inditures and activities made eet, and in accordance with alations or other statutes.	Commission, Office ade during this repo	e or Institution rting period co	, and that to intained wi	o the b thin th	est of my knowle is document are is	dge, the actual n all respects true,	
Auth				ıre:			Date: 07/19/2019	
		CSD A	CCOUNTI	NG USE	ONI	LY		
Payn	nent:		I	PCA#				
Appı	Approved By:				Date:			

	Contractor: United Way CA Capital Region		Contract N 18T-80			Report Period: /1/19 - 4/30/19	Adjustment:	
	nred by (Name/Title): Manning / Finance nger	E-mail Address: erin.manning@uw			Telephone: 916-368-3013		Fax Number: 916-368-3029	
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES		•			
1.	Web					312.92		
2.	Social Media			625.82				
3.	Canvassing					9,750.23		
4.						38,501.19		
5.						.00		
6. Group Events						9,308.02		
7. Other 1						.00		
8. Other 2						.00		
	Total						58,498.18	
20 - 7	TOTAL COSTS							
1.	Total Costs						58,498.18	
	Total						58,498.18	
		<b>CONTR</b> A	ACTOR'S C	ERTIFI	CATI	<b>O</b> N		
Agei expe corre Regi	beby certify under penalty ncy, Department, Board, enditures and activities meet, and in accordance with ulations or other statutes. Horized Person (Print Nar Jennifer Macias / Chief	Commission, Office ade during this report the purpose, term ne/Title):	e or Institution, rting period co	and that to trained with a softhe co	o the b ithin th	est of my knowle is document are i	dge, the actual n all respects true,	
	common maddau / Cintos		CCOUNTY	NC LISE	ONI	V	00/20/2019	
		CSD A	CCOUNTI		UNI	X		
Payment:				PCA#				
Approved By:				Date:				
							_	

	Contractor: United Ways of California		Contract Number: 18T-8018	Report Period: 5/1/19 - 5/31/19		Adjustment:	
Max 1	red by (Name/Title): Moy-Borgen / Income am Manager	E-mail Address: mmoy-borgen@ur			hone: 99-3734	Fax Number: 877-908-8922	
10 - F	DUCATION AND OU	TREACH ACTIV	ITIES				
1.	Web				5,673.30		
2.	Social Media				6,246.00		
3.	Canvassing				9,076.77		
4.	Media			13,132.84			
5.	Collateral Messaging			2,397.58			
6.	6. Group Events						
7.	Other 1				566.23		
8.	Other 2				.00		
	Total					40,002.28	
20 - T	OTAL COSTS						
1.	Total Costs					40,002.28	
	Total					40,002.28	
		CONTRA	CTOR'S CERTIFIC	CATI	<b>O</b> N		
Agen exper corre	cy, Department, Board, editures and activities ma	Commission, Office ade during this repor	the duly appointed, qual or Institution, and that to ting period contained wi s and conditions of the co	the b thin th	est of my knowled is document are ir	lge, the actual a all respects true,	
Authorized Person (Print Name/Title):  Nalleli Sandoval / Financial Stability Director  Signature:						Date: 06/21/2019	
		CSD AC	CCOUNTING USE	ONL	Υ		
Payment: PCA#							
Approved By: Date:							

	ractor: d Ways of California		1	Number: 8018	6.	Report Period: /1/19 - 6/30/19		Adjustment: 0	
Max	red by (Name/Title): Moy-Borgen / Income am Manager	E-mail Address: mmoy-borgen@ur	nitedwaysca.	org		hone: 99-3734		Number: 108-8922	
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES						
1.	Web		-			1,973.71			
2.	Social Media					4,494.21			
3.	Canvassing					7,985.36			
4.	Media					32,810.15			
5.	5 5					2,077.37			
6.	*					2,836.83		,,	
7.	7. Other 1					566.23			
8. Other 2					12,925.00				
	Total							65,668.86	
20 - T	OTAL COSTS								
1.	Total Costs							65,668.86	
	Total							65,668.86	
		CONTRA	CTOR'S	CERTIFIC	CATI	<b>O</b> N			
Agen exper	by certify under penalty cy, Department, Board, on ditures and activities mater, and in accordance wit lations or other statutes.	Commission, Office ide during this repor	or Institution	n, and that to contained wi	the be thin th	est of my knowled is document are in	dge, the	actual pects true,	
	Authorized Person (Print Name/Title):  Nalleli Sandoval / Financial Stability Director							Date: 07/23/2019	
		CSD A	CCOUNT	ING USE	ONL	$\mathbf{Y}$			
Paym	ent:			PCA#					
Appro	Approved By:				Date:				

	Contractor: United Ways of California		Contract Number: 18T-8018		eport Period: /19 - 4/30/19	Adjustment:
Ma	pared by (Name/Title): x Moy-Borgen / Income gram Manager	E-mail Address: mmoy-borgen@u	nitedwaysca.org	Teleph 510-49		Fax Number: 877-908-8922
10 -	EDUCATION AND OU	TREACH ACTIV	TTIES			
1.	Web			2	2,658.79	
2.	Social Media			4	,651.32	
3.	Canvassing			6	5,916.20	
4.	Media			1	0,323.96	
5.	Collateral Messaging			3	,400.49	
6.	Group Events		5	,877.46		
7. Other 1 964.26				64.26		
8.	Other 2			.0	00	
	Total					34,792.48
20 -	TOTAL COSTS					
1.	Total Costs					34,792.48
	Total					34,792.48
	•	CONTRA	ACTOR'S CERTIF	ICATIO	N .	
Age	ereby certify under penalty ency, Department, Board, enditures and activities ma	Commission, Office	or Institution, and that	to the bes	st of my knowle	dge, the actual
Reg	rect, and in accordance wigulations or other statutes.  thorized Person (Print Nan	th the purpose, term ne/Title):	s and conditions of the Signature:	contract re	eferenced above	p, Federal and State  Date:
Reg	rect, and in accordance wirgulations or other statutes.	th the purpose, term ne/Title):	s and conditions of the	contract r	eferenced above	e, Federal and State
Reg	rect, and in accordance wigulations or other statutes.  thorized Person (Print Nan	th the purpose, term ne/Title): Stability Director	s and conditions of the	contract r	eferenced above	p, Federal and State  Date:
Aut Na	rect, and in accordance wigulations or other statutes.  thorized Person (Print Nan	th the purpose, term ne/Title): Stability Director	s and conditions of the Signature:	contract r	eferenced above	p, Federal and State  Date:

Contr Unite	actor: d Way Bay Area		Contract 18T-	Number: 8010		Report Period: /1/19 - 5/31/19	Adjustment:		
	red by (Name/Title): Batson / VP, Program ations	E-mail Address: kbatson@uwba.org			Telep 415-8	hone: 08-4315	Fax Number: 415-808-4315		
10 - I	EDUCATION AND OU	TREACH ACTIVIT	ΓIES						
1.	Web					.00			
2.	Social Media					.00			
3.	Canvassing				.00				
4.	Media				2,975.54				
5.	5. Collateral Messaging					927.64			
6. Group Events						.00			
7. Other 1						.00			
8. Other 2						.00			
Total							3,903.18		
<b>20</b> - T	TOTAL COSTS								
1.	Total Costs						3,903.18		
	Total						3,903.18		
		CONTRA	CTOR'S	CERTIFI	CATI	ON			
Ager exper	eby certify under penalty acy, Department, Board, anditures and activities material activities and act, and in accordance with alations or other statutes.	Commission, Office of ade during this report	or Institution	n, and that to	o the b ithin th	est of my knowled is document are in	dge, the actual all respects true,		
Authorized Person (Print Name/Title):  Maria Nguyen / SD Contracts and Grants Compliance				gnature:		Date: 06/26/2019			
		CSD AC	COUNT	ING USE	ONI	Y			
Payment:				PCA#					
Appr	oved By:			Date:					

Contractor: United Way Bay Area			Contract Number: 18T-8010			Report Period: /1/19 - 6/30/19	Adjustment:	
Prep Kell	ared by (Name/Title): y Batson / VP, Program rations	E-mail Address: kbatson@uwba.org	5			phone: 308-4315	Fax Number: 415-808-4315	
10 -	EDUCATION AND OU	TREACH ACTIVI	TIES					
1.	Web					.00		
2.	Social Media					.00		
3.	Canvassing					.00		
4.	Media					.00		
5.	Collateral Messaging					.00		
6.	Group Events					.00		
7.	Other 1					.00		
8.	Other 2					.00		
	Total							.00
20 -	TOTAL COSTS							
1.	Total Costs							.00
	Total							.00
		CONTRA	CTOR'S	CERTIFI	CATI	<b>O</b> N		
Age expe	reby certify under penalty ncy, Department, Board, enditures and activities ma ect, and in accordance wi ulations or other statutes.	Commission, Office ade during this repor	or Institution	on, and that contained w	to the b ithin th	est of my knowle his document are i	dge, the actual n all respects true,	
	horized Person (Print Nan ia Nguyen / Senior Direc Co			ature:			Date: 08/22/2019	
		CSD AC	CCOUNT	ING USI	E ONI	L <b>Y</b>		
Pay	ment:			PCA#				
App	proved By:			Date:				

Contractor: United Way Bay Area			Contract Number: 18T-8010		4	Report Period: /1/19 - 4/30/19	Adjustment:	
Kelly Batson / VP, Program kbatson@uv Operations		E-mail Address: kbatson@uwba.org			Telephone: 415-808-4315		Fax Number: 415-808-4315	
10 -	EDUCATION AND OU	TREACH ACTIVIT	ΓIES					
1.	Web					992.87		
2.	Social Media					3,902.66		
3.	Canvassing					4,896.00		
4.	Media					54,655.03		
5.	Collateral Messaging					6,322.11		
6.	Group Events					3,023.57		
7.	Other 1					.00		
8.	Other 2					.00		
	Total						73,792.24	
20 -	TOTAL COSTS							
1.	Total Costs						73,792.24	
	Total						73,792.24	
		CONTRA	CTOR'S	CERTIFI	CATI	ON		
Age expe	reby certify under penalty ncy, Department, Board, enditures and activities ma ect, and in accordance with ulations or other statutes.	Commission, Office of ade during this report	or Institution	on, and that contained w	to the b vithin th	est of my knowle his document are i	dge, the actual n all respects true,	
	norized Person (Print Nan ia Nguyen / Senior Direct Co		Signa	nture:			Date: 05/14/2019	
		CSD AC	COUNT	ING USE	E ONI	L <b>Y</b>		
Payı	ment:			PCA#				
App	roved By:			Date:				

Omi	Contractor: United Way Bay Area		Contract Number: 18T-8006		Report Period: 5/1/19 - 5/31/19	Adjustment: 0	
Kelly	Prepared by (Name/Title): Kelly Batson / VP, Program Operations  E-mail Address kbatson@uwba		g		bhone: 808-4315	Fax Number: 415-808-4315	
10 -	EDUCATION AND OU	TREACH ACTIV	ITIES	•		•	
1.	Web				54.80		
2.	Social Media				111.12		
3.	Canvassing			3,210.00			
4.	Media			6,046.01			
5.	Collateral Messaging				765.17		
6.	Group Events				34.82		
7.	Other 1				.00		
8.	Other 2				.00		
	Total					10,221.92	
20 -	TOTAL COSTS						
1.	Total Costs					10,221.92	
	I						
	Total					10,221.92	
			ACTOR'S CERTI			,	
Age expe	reby certify under penalty ncy, Department, Board, enditures and activities m ect, and in accordance with ulations or other statutes.	of perjury that I am Commission, Office ade during this report th the purpose, term	n the duly appointed, of or Institution, and the	ualified, at to the l within tl	and acting officer pest of my knowled his document are	of the herein named edge, the actual n all respects true,	
Age expe corr Reg	reby certify under penalty ncy, Department, Board, enditures and activities m ect, and in accordance wi	of perjury that I am Commission, Office ade during this report th the purpose, term	the duly appointed, of or Institution, and the rting period contained and conditions of the Signature:	ualified, at to the l within tl	and acting officer pest of my knowled his document are	of the herein named edge, the actual n all respects true,	
Age expe corr Reg	reby certify under penalty ncy, Department, Board, enditures and activities m ect, and in accordance wi ulations or other statutes. norized Person (Print Nar	of perjury that I am Commission, Office ade during this report th the purpose, term me/Title): s and Grants Compli	the duly appointed, of or Institution, and the rting period contained and conditions of the Signature:	qualified, at to the l within the contrac	and acting office best of my knowled his document are t referenced above	of the herein named edge, the actual n all respects true, e, Federal and State	
Age expe corr Reg Autl Mar	reby certify under penalty ncy, Department, Board, enditures and activities m ect, and in accordance wi ulations or other statutes. norized Person (Print Nar	of perjury that I am Commission, Office ade during this report th the purpose, term me/Title): s and Grants Compli	the duly appointed, of or Institution, and the rting period contained and conditions of the Signature:	qualified, at to the l within the contrac	and acting office best of my knowled his document are t referenced above	of the herein named edge, the actual n all respects true, e, Federal and State	

Unii	Contractor: United Way CA Capital Region		Contract Number: 18T-8007	Report Period: 5/1/19 - 5/31/19	Adjustment:	
Erin	Prepared by (Name/Title): E-mail Address: erin.manning@u Manager		ccr.org	Telephone: 916-368-3013	Fax Number: 916-368-3029	
10 -	EDUCATION AND O	UTREACH ACTIV	ITIES		•	
1.	Web			17.73		
2.	Social Media			.00		
3.	Canvassing			2,376.95		
4.	Media			145.69		
5.	Collateral Messaging			3,230.10		
6.	Group Events			6,049.09		
7.	Other 1			.00		
8.	Other 2			.00		
	Total				11,819.56	
20 -	TOTAL COSTS					
1.	Total Costs				11,819.56	
	Total				44.040.54	
	Total				11,819.56	
T 1			ACTOR'S CERTIF			
Age exp corn Reg	ereby certify under penalt ency, Department, Board enditures and activities n rect, and in accordance we gulations or other statutes	y of perjury that I am, Commission, Office nade during this report the purpose, term	the duly appointed, que or Institution, and that rting period contained as and conditions of the	alified, and acting office to the best of my know within this document ar	eer of the herein named rledge, the actual e in all respects true,	
Age exp corn Reg	ereby certify under penalt ency, Department, Board enditures and activities n rect, and in accordance w	y of perjury that I am, Commission, Office nade during this report the purpose, term	the duly appointed, que or Institution, and that	alified, and acting office to the best of my know within this document ar	per of the herein named vledge, the actual e in all respects true, ove, Federal and State	
Age exp corn Reg	ereby certify under penaltency, Department, Board, enditures and activities need, and in accordance we gulations or other statutes thorized Person (Print Na	y of perjury that I am, Commission, Office nade during this report the purpose, term the purpose, term the purpose is me/Title):  In Operating Officer	the duly appointed, que or Institution, and that rting period contained as and conditions of the	alified, and acting offic to the best of my know vithin this document ar contract referenced abo	per of the herein named reledge, the actual e in all respects true, eve, Federal and State  Date:	
Age exp corr Reg Aut	ereby certify under penaltency, Department, Board, enditures and activities need, and in accordance we gulations or other statutes thorized Person (Print Na	y of perjury that I am, Commission, Office nade during this report the purpose, term the purpose, term the purpose is me/Title):  In Operating Officer	the duly appointed, que or Institution, and that rting period contained versions and conditions of the Signature:	alified, and acting offic to the best of my know vithin this document ar contract referenced abo	per of the herein named reledge, the actual e in all respects true, eve, Federal and State  Date:	

	Contractor: United Way CA Capital Region		Contract N 18T-80			Report Period: /1/19 - 6/30/19	Adjustment:	
	ared by (Name/Title): Manning / Finance ager	E-mail Address: erin.manning@uw				hone: .68-3013	Fax Number: 916-368-3000	
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES	TIES				
1.	Web					17.73		
2.	Social Media					.00		
3.	Canvassing				2,616.68			
4.	Media				7,136.38			
5.	Collateral Messaging					.00		
6.	Group Events					3,511.67		
7.	Other 1					.00		
8.	Other 2					.00		
	Total						13,282.46	
20 - 7	TOTAL COSTS							
1.	Total Costs						13,282.46	
	Total						13,282.46	
		CONTRA	ACTOR'S C	ERTIFI	CATI	<b>ON</b>		
Ager expe	eby certify under penalty ney, Department, Board, inditures and activities made eet, and in accordance with alations or other statutes.	Commission, Office ade during this repo	e or Institution rting period co	, and that to intained wi	o the b thin th	est of my knowle is document are is	dge, the actual n all respects true,	
Auth	orized Person (Print Nan Jennifer Macias / Chief		Signatu	ıre:			Date: 07/19/2019	
		CCOUNTI	NG USE	ONI	LY			
Payn	nent:		I	PCA#				
Appı	roved By:	I	Date:					

	Contractor: United Way CA Capital Region		Contract N 18T-80			Report Period: /1/19 - 4/30/19	Adjustment:		
	nred by (Name/Title): Manning / Finance nger	E-mail Address: erin.manning@uw			Telephone: 916-368-3013		Fax Number: 916-368-3029		
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES		•				
1.	Web					312.92			
2.	Social Media					625.82			
3.	Canvassing				9,750.23				
4.	Media				38,501.19				
5.	Collateral Messaging				.00				
6.	Group Events				9,308.02				
7.	Other 1					.00			
8.	Other 2					.00			
	Total						58,498.18		
20 - 7	TOTAL COSTS								
1.	Total Costs						58,498.18		
	Total						58,498.18		
		<b>CONTR</b> A	ACTOR'S C	ERTIFI	CATI	<b>O</b> N			
Agei expe corre Regi	beby certify under penalty ncy, Department, Board, enditures and activities meet, and in accordance with ulations or other statutes. Horized Person (Print Nar Jennifer Macias / Chief	Commission, Office ade during this report the purpose, term ne/Title):	e or Institution, rting period co	and that to trained with a softhe co	o the b ithin th	est of my knowle is document are i	dge, the actual n all respects true,		
	common maddau / Cintos		CCOUNTY	NC LISE	ONI	V	00/20/2019		
		CSD A	CCOUNTI		UNI	X			
Payn	ment:		F	PCA#					
Approved By:				Date:					
							_		

	ractor: ed Ways of California		Contract Number: 18T-8018	5	Report Period: /1/19 - 5/31/19	Adjustment:		
Max	ared by (Name/Title): Moy-Borgen / Income ram Manager	E-mail Address: mmoy-borgen@ur			ohone: 199-3734	Fax Number: 877-908-8922		
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES					
1.	Web				5,673.30			
2.	Social Media				6,246.00			
3.	Canvassing				9,076.77			
4.	Media				13,132.84			
5.	Collateral Messaging				2,397.58			
6.	Group Events				2,909.56			
7.	Other 1				566.23			
8.	Other 2				.00			
	Total					40,002.28		
20 - 7	OTAL COSTS							
1.	Total Costs					40,002.28		
	Total					40,002.28		
		CONTRA	CTOR'S CERTIF	ICATI	ON			
Agen exper	eby certify under penalty acy, Department, Board, ( aditures and activities ma ct, and in accordance wit lations or other statutes.	Commission, Office de during this repo	or Institution, and that rting period contained w	to the b tithin th	est of my knowled his document are in	dge, the actual n all respects true,		
	orized Person (Print Nam leli Sandoval / Financial		Signature:			Date: 06/21/2019		
		CSD A	CCOUNTING USI	E ONI	LY			
Paym	nent:		PCA#					
Appr	oved By:		Date:					

	ractor: d Ways of California		Contract		6,	Report Period: /1/19 - 6/30/19	1	Adjustment: 0
Max	Prepared by (Name/Title): E-mail Address: mmoy-borgen@ Program Manager		nitedwaysca.org		Telephone: 510-499-3734			umber: 08-8922
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES					
1. Web 1,973.71								
2. Social Media						4,494.21		
3.	Canvassing					7,985.36		
4.	Media					32,810.15		
5.	Collateral Messaging					2,077.37		
6.	Group Events					2,836.83		
7.	Other 1					566.23		
8.	Other 2					12,925.00		
	Total		···					65,668.86
20 - T	OTAL COSTS							
1.	Total Costs							65,668.86
	Total							65,668.86
		CONTRA	CTOR'S	CERTIFIC	CATI	ON		
Agen exper	by certify under penalty cy, Department, Board, on ditures and activities mater, and in accordance with lations or other statutes.	Commission, Office ade during this repor	or Institution rting period c	n, and that to ontained wi	the b	est of my knowled is document are in	ge, the a	actual ects true,
Autho Nall	orized Person (Print Nam eli Sandoval / Financial (	ne/Title): Stability Director	Signature:					Date: 07/23/2019
		CSD A	CCOUNT	NG USE	ONL	·Υ		
Paym	ent:			PCA#				
Approved By: Date:								
	· · · · · · · · · · · · · · · · · · ·							

Contractor: United Ways of California		Contract Number: 18T-8018		Report Period: /1/19 - 4/30/19	Adjustment:	
Prepared by (Name/Title):  Max Moy-Borgen / Income Program Manager  E-mail Address: mmoy-borgen@unit		nitedwaysca.org	Telephone: 510-499-3734		Fax Number: 877-908-8922	
10 -	EDUCATION AND OU	TREACH ACTIV	TTIES			
1.	Web				2,658.79	
2.	Social Media				4,651.32	
3.	Canvassing				6,916.20	
4.	Media				10,323.96	
5.	Collateral Messaging				3,400.49	
6.	Group Events				5,877.46	
7.	Other 1			964.26		
8.	Other 2				.00	
	Total					34,792.48
20 -	TOTAL COSTS					
1.	Total Costs					34,792.48
	Total					34,792.48
-		CONTRA	ACTOR'S CERTIF	ICATI	ON	
				ICAII.		
Age exp corr Reg	ereby certify under penalty ency, Department, Board, ( enditures and activities ma rect, and in accordance wit gulations or other statutes.	of perjury that I am Commission, Office de during this report the purpose, term	n the duly appointed, que or Institution, and that rting period contained as and conditions of the	alified, a to the be vithin thi	and acting officer est of my knowle is document are i	dge, the actual n all respects true, e, Federal and State
Age exp corr Reg	ency, Department, Board, ( enditures and activities ma rect, and in accordance wit	of perjury that I am Commission, Office de during this report the purpose, term	n the duly appointed, que or Institution, and that rting period contained v	alified, a to the be vithin thi	and acting officer est of my knowle is document are i	dge, the actual n all respects true,
Age corr Reg	ency, Department, Board, Genditures and activities marect, and in accordance wit gulations or other statutes.  Thorized Person (Print Name)	of perjury that I am Commission, Office de during this report h the purpose, term le/Title): Stability Director	n the duly appointed, que or Institution, and that rting period contained as and conditions of the	alified, a to the be vithin thi contract	and acting officer est of my knowle is document are i referenced above	dge, the actual n all respects true, e, Federal and State  Date:
Age exp corr Reg Aut Na	ency, Department, Board, Genditures and activities marect, and in accordance wit gulations or other statutes.  Thorized Person (Print Name)	of perjury that I am Commission, Office de during this report h the purpose, term le/Title): Stability Director	the duly appointed, que or Institution, and that rting period contained as and conditions of the Signature:	alified, a to the be vithin thi contract	and acting officer est of my knowle is document are i referenced above	dge, the actual n all respects true, e, Federal and State  Date:

Contr Unite	actor: d Way Bay Area		Contract 18T-	Number: 8010		Report Period: /1/19 - 5/31/19	Adjustment:
	red by (Name/Title): Batson / VP, Program ations	E-mail Address: kbatson@uwba.org			Telep 415-8	hone: 08-4315	Fax Number: 415-808-4315
10 - I	EDUCATION AND OU	TREACH ACTIVIT	ΓIES				
1.	Web					.00	
2.	Social Media					.00	
3.	Canvassing					.00	
4.	Media					2,975.54	
5.	Collateral Messaging					927.64	
6.	Group Events					.00	
7.	Other 1					.00	
8.	Other 2					.00	
	Total						3,903.18
<b>20</b> - T	TOTAL COSTS						
1.	Total Costs						3,903.18
	Total						3,903.18
		CONTRA	CTOR'S	CERTIFI	CATI	ON	
Ager exper	eby certify under penalty acy, Department, Board, anditures and activities material activities and act, and in accordance with alations or other statutes.	Commission, Office of ade during this report	or Institution	n, and that to	o the b ithin th	est of my knowled is document are in	dge, the actual all respects true,
	orized Person (Print Nan a Nguyen / SD Contracts		Signa	ature:			Date: 06/26/2019
		CSD AC	COUNT	ING USE	ONI	Y	
Payn	nent:			PCA#			
Appr	oved By:			Date:			

Contractor: United Way Bay Area			Contract Number: 18T-8010			Report Period: /1/19 - 6/30/19	Adjustment:	
Prep Kell	ared by (Name/Title): y Batson / VP, Program rations	E-mail Address: kbatson@uwba.org	5			phone: 308-4315	Fax Number: 415-808-4315	
10 -	EDUCATION AND OU	TREACH ACTIVI	TIES					
1.	Web					.00		
2.	Social Media					.00		
3.	Canvassing					.00		
4.	Media					.00		
5.	Collateral Messaging					.00		
6.	Group Events					.00		
7.	Other 1					.00		
8.	Other 2					.00		
	Total							.00
20 -	TOTAL COSTS							
1.	Total Costs							.00
	Total							.00
		CONTRA	CTOR'S	CERTIFI	CATI	<b>O</b> N		
Age expe	reby certify under penalty ncy, Department, Board, enditures and activities ma ect, and in accordance wi ulations or other statutes.	Commission, Office ade during this repor	or Institution	on, and that contained w	to the b ithin th	est of my knowle his document are i	dge, the actual n all respects true,	
	horized Person (Print Nan ia Nguyen / Senior Direc Co			ature:			Date: 08/22/2019	
		CSD AC	CCOUNT	ING USI	E ONI	L <b>Y</b>		
Pay	ment:			PCA#				
App	proved By:			Date:				

Contractor: United Way Bay Area			Contract Number: 18T-8010		4	Report Period: /1/19 - 4/30/19	Adjustment:	
Kelly Batson / VP, Program kbatson@uv Operations		E-mail Address: kbatson@uwba.org			Telephone: 415-808-4315		Fax Number: 415-808-4315	
10 -	EDUCATION AND OU	TREACH ACTIVIT	ΓIES					
1.	Web					992.87		
2.	Social Media					3,902.66		
3.	Canvassing					4,896.00		
4.	Media					54,655.03		
5.	Collateral Messaging					6,322.11		
6.	Group Events					3,023.57		
7.	Other 1					.00		
8.	Other 2					.00		
	Total						73,792.24	
20 -	TOTAL COSTS							
1.	Total Costs						73,792.24	
	Total						73,792.24	
		CONTRA	CTOR'S	CERTIFI	CATI	ON		
Age expe	reby certify under penalty ncy, Department, Board, enditures and activities ma ect, and in accordance with ulations or other statutes.	Commission, Office of ade during this report	or Institution	on, and that contained w	to the b vithin th	est of my knowle his document are i	dge, the actual n all respects true,	
	norized Person (Print Nan ia Nguyen / Senior Direct Co		Signa	nture:			Date: 05/14/2019	
		CSD AC	COUNT	ING USE	E ONI	L <b>Y</b>		
Payı	ment:			PCA#				
App	roved By:			Date:				

	ractor: h Policy Institute		ı	t Number: -8001	5,	Report Period: /1/19 - 5/31/19	Adjustment:	
	red by (Name/Title): I Thompson / Grant ger	E-mail Address: miriel.thompson@	ypiusa.org			hone: 88-2802	Fax Number: 213-688-2802	
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES					
1.	Web					4,881.00		
2.	Social Media					11,703.00		
3.						31,993.00		
4.	. Media					7,147.00		
5.	. Collateral Messaging					9,366.00		
6.	Group Events					14,957.00		
7.	. Other 1					.00		
8.	Other 2				.00			
	Total						80,047.00	
20 - T	OTAL COSTS							
1.	Total Costs						80,047.00	
	Total						80,047.00	
		CONTRA	CTOR'S	CERTIFIC	CATI	ON		
Agen exper	by certify under penalty cy, Department, Board, Onditures and activities mater, and in accordance with lations or other statutes.	Commission, Office de during this repor	or Institution	on, and that to contained wi	the b	est of my knowled is document are in	ge, the actual all respects true,	
Auth	orized Person (Print Nam	e/Title):	Signa	gnature:		Date:		
	Steven Schult					06/26/2019		
		CSD A	CCOUNT	ING USE	ONL	·Υ		
Paym	ent:			PCA#				
Appro	oved By:			Date:				

Contractor: Youth Policy Institute			Contract Number: 18T-8001		Report Period: 5/1/19 - 6/30/19	Adjustment:
Prep Miri	pared by (Name/Title): lel Thompson / Grant lager	E-mail Address: miriel.thompson@	gypiusa.org		ohone: 588-2802	Fax Number: 213-688-2802
10 -	EDUCATION AND OU	TREACH ACTIV	TTIES			
1.	Web				1,591.37	
2.	Social Media				3,815.42	
3.	Canvassing				10,430.87	
4.	Media			2,330.08		
5.	Collateral Messaging				3,053.71	
6.	Group Events			4,876.55		
7.	Other 1				.00	
8.	Other 2				.00	
	Total					26,098.00
20 -	TOTAL COSTS			V		
1.	Total Costs					26,098.00
	Total					26,098.00
		CONTRA	ACTOR'S CERTIF	TICATI	ON	
Age expe	reby certify under penalty ncy, Department, Board, enditures and activities ma ect, and in accordance wit ulations or other statutes.	Commission, Office ade during this repo	e or Institution, and tha rting period contained	t to the b within th	est of my knowle his document are i	dge, the actual n all respects true,
Reg		Signature				
	horized Person (Print Nan	ne/Title):	Signature:			Date:
			Signature:			Date: 07/16/2019
	horized Person (Print Nan	ontroller	Signature: CCOUNTING US	SE ONI	LY	
Autl	horized Person (Print Nan	ontroller		SE ONI	LY	

I I OUI	ractor: th Policy Institute		Contract Number: Report Period: 18T-8001 4/1/19 - 4/30/19		Adjustment:	
Prepa	ared by (Name/Title): el Thompson / Grant	E-mail Address: miriel.thompson@		Telep	phone: 588-2802	Fax Number: 213-688-2802
10 -	EDUCATION AND OU	TREACH ACTIV	TTIES			
1.	Web				4,196.00	·
2.	Social Media				10,058.00	
3.	Canvassing			27,499.00		
4.	Media				6,143.00	
5.	Collateral Messaging				8,050.00	
6.	Group Events				12,855.00	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
7.	Other 1				.00	
8.	Other 2				.00	
	Total					68,801.00
20 - 7	FOTAL COSTS					
1.	Total Costs					68,801.00
	Total					68,801.00
		<b>CONTR</b> A	ACTOR'S CERTIF	ICATI	ON	
	eby certify under penalty ncy, Department, Board,	Commission, Office	e or Institution, and that rting period contained w	to the b vithin th	est of my knowle is document are i	dge, the actual
corre	nditures and activities madect, and in accordance with alations or other statutes.  orized Person (Print Nan David Oshiro / Co	th the purpose, term	Signature:	contract	referenced above	Date: 05/21/2019
corre Regu	ect, and in accordance wi alations or other statutes. corized Person (Print Nan	th the purpose, term ne/Title): ontroller	Signature:	contract	35C) 1	e, Federal and State  Date:
corre Regu	ect, and in accordance wi alations or other statutes. corized Person (Print Nan	th the purpose, term ne/Title): ontroller		contract	35C) 1	e, Federal and State  Date:
corre Regu	ect, and in accordance wi alations or other statutes. corized Person (Print Nan David Oshiro / Co	th the purpose, term ne/Title): ontroller	Signature:	contract	35C) 1	e, Federal and State  Date:

	ractor: d Way Fresno & Madera	ı Co	Contract Number 18T-8013		Report Period: 5/1/19 - 5/31/19	Adjustment:	
Sulia	ared by (Name/Title): na Juarez / IT dinator	E-mail Address: Sjuarez@uwfm.or	g		ohone: 243-3665	Fax Number: 5592288159	
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES				
1.	Web				1,075.00		
2.	Social Media				.00		
3.	. Canvassing						
4.	Media				1,232.00		
5.	Collateral Messaging				2,633.43		
6.	Group Events				94.46		
7.	Other 1				2,224.10		
8.	8. Other 2 .00						
	Total					21,522.97	
<b>20</b> - T	TOTAL COSTS						
1.	Total Costs					21,522.97	
	Total					21,522.97	
		<b>CONTR</b> A	ACTOR'S CERTI	FICAT	ION		
Ager exper	eby certify under penalty ncy, Department, Board, nditures and activities ma ect, and in accordance with alations or other statutes.	Commission, Office ade during this repo	e or Institution, and the rting period contained	at to the ld within the	est of my knowle nis document are i	dge, the actual n all respects true,	
Authorized Person (Print Name/Title): Signature: Date					Date: 06/20/2019		
		CSD A	CCOUNTING U	SE ON	LY		
Payn	nent:		PCA#				
Appr	roved By:		Date:	Date:			

	Contractor: United Way Fresno & Madera Co		Contract Num 18T-8013	ber:	Report Period: 6/1/19 - 6/30/19	Adjustment:		
	ed by (Name/Title): a Juarez / IT inator	E-mail Address: Sjuarez@uwfm.or	g		lephone: 9-243-3665	Fax Number: 559-228-8159		
10 - El	DUCATION AND OU	TREACH ACTIV	ITIES					
1. V	Web				2,525.00			
2.	Social Media				.00			
3.	. Canvassing				703.73			
4.	Media				1,340.75			
5.	Collateral Messaging				3,115.96			
6.	Group Events				.00			
7.	Other 1				39.05			
8.	Other 2				.00			
	Total					7,724.49		
20 - TO	OTAL COSTS							
1.	Total Costs					7,724.49		
7	Total					7,724.49		
		<b>CONTR</b> A	ACTOR'S CER	TIFICA	TION			
Agence expense correc	by certify under penalty by, Department, Board, O ditures and activities ma tt, and in accordance with ations or other statutes.	Commission, Office ade during this repo	e or Institution, and rting period contains	d that to th ned withir	e best of my knowle this document are i	dge, the actual n all respects true,		
	orized Person (Print Nam indsay Callahan / Presid		Signature:			Date: 07/26/2019		
		CSD A	CCOUNTING	USE O	NLY			
Payme	ent:		PCA	#				
Appro	Approved By:				Date:			

Contractor: United Way Fresno & Madera Co		Со	Contract Number: 18T-8013	4	Report Period: /1/19 - 4/30/19	Adjustment:	
Sulia			Fax Number: 5592889176				
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES				
1.	Web				190.00		
2.	Social Media				95.00		
3.	. Canvassing						
4.	Media				4,629.83		
5.	Collateral Messaging				5,725.63		
6.	Group Events				.00		
7.	Other 1				2,397.70		
8.	8. Other 2 .00						
	Total					32,442.85	
<b>20</b> - T	TOTAL COSTS						
1.	Total Costs					32,442.85	
	Total					32,442.85	
		<b>CONTR</b> A	ACTOR'S CERTII	FICATI	ION		
Ager exper	eby certify under penalty ncy, Department, Board, nditures and activities ma ect, and in accordance with alations or other statutes.	Commission, Office ade during this repo	e or Institution, and that rting period contained	nt to the b within th	est of my knowle nis document are i	edge, the actual in all respects true,	
Authorized Person (Print Name/Title): Lindsay Callahan / President and CEO  Signature:					Date: 05/22/2019		
		CSD A	CCOUNTING US	SE ONI	LY		
Payn	nent:		PCA#				
Appr	roved By:		Date:	Date:			
<u> </u>							

Contractor: CAP of Kern			Contract Number 18T-8012		Report Period: /1/19 - 6/30/19	Adjustment:	
Tracy Webster	repared by (Name/Title): E-mail Address: Telephone: (661) 336-5236 inancial Officer		Fax Number: (661) 325-2169				
10 - EDUCAT	TON AND OU	TREACH ACTIV	ITIES				
1. Web					.00		
2. Social M	Iedia			266.35			
3. Canvassi			7,604.51				
4. Media					.00		
5. Collatera	al Messaging				7,457.32		
6. Group E	vents				.00		
7. Other 1					.00		
8. Other 2					.00		
Total						15,328.18	
20 - TOTAL (	COSTS						
1. Total Co	osts					15,328.18	
Total						15,328.18	
		CONTRA	CTOR'S CERTI	FICATI	ON		
Agency, Depa expenditures a correct, and in Regulations or Authorized Pe	rtment, Board, and activities maccordance with other statutes.	Commission, Office ade during this report the purpose, term me/Title):	the duly appointed, or Institution, and the rting period containe is and conditions of the Signature:	nat to the b	est of my knowled his document are	in all respects true, e, Federal and State  Date:	
Emilio	Wagner / Dirte	ector of Operations				08/22/2019	
		CSD A	CCOUNTING U	SE ONI	LY		
Payment:			PCA#				
Approved By:				Date:			

Contractor: CAP of Kern			Contract N 18T-80		Report Pe 6/1/19 - 6/		Adjustment:	
		E-mail Address: twebster@capk.or	g		Telephone: (661) 336-5236	6	Fax Number: (661) 325-2169	
10 - EDUCATIO	N AND OU	TREACH ACTIV	ITIES					
1. Web					609.82			
2. Social Med	ia			1,919.81				
3. Canvassing	3. Canvassing				5,776.06	)		
4. Media					609.82			
5. Collateral N	1essaging				3,048.12			
6. Group Even	nts				1,540.32			
7. Other 1					.00			
8. Other 2					.00			
Total							13,503.95	
20 - TOTAL CO	STS							
1. Total Costs							13,503.95	
Total							13,503.95	
		<b>CONTR</b> A	ACTOR'S C	ERTIFI	CATION			
Agency, Departmexpenditures and correct, and in ac Regulations or ot	nent, Board, activities m cordance wi her statutes.	Commission, Office ade during this report the purpose, term	e or Institution rting period co	, and that tontained wons of the contained	to the best of my ithin this docum	knowle		
	Authorized Person (Print Name/Title): Emilio Wagner / Director of Operations			ure:			07/10/2019	
		CSD A	CCOUNTI	NG USE	ONLY			
<u> </u>			I	PCA#				
Payment:								

CAP	Contractor: CAP of Kern		Contract Number: 18T-8012		port Period: /19 - 5/31/19	Adjustment:
1 2 \		E-mail Address: twebster@capk.or	g	Telepho (661) 33	one: 36-5236	Fax Number: (661) 325-2169
10 - 3	EDUCATION AND O	UTREACH ACTIV	ITIES			
1.	Web			1	,973.13	
2.	Social Media			5	75.69	
3.	Canvassing		8	99.35		
4.	Media			5	63.82	
5.	Collateral Messaging			6	47.52	
6.	Group Events			7	42.17	
7.	Other 1			).	00	
8.	Other 2			).	00	
	Total					5,401.68
20 - '	TOTAL COSTS					
1.	Total Costs					5,401.68
	Total					5,401.68
		<b>CONTR</b> A	ACTOR'S CERTIF	TICATIO	N	
T 1			the adviter area areated as			
Age: expe corre Reg	ncy, Department, Board, enditures and activities neet, and in accordance walations or other statutes horized Person (Print Na Emilio Wagner / Directions)	, Commission, Office nade during this repo ith the purpose, term me/Title):	or Institution, and tha rting period contained	t to the bes within this	t of my knowled document are	in all respects true,
Age: expe corre Regi	ncy, Department, Board, enditures and activities n ect, and in accordance w ulations or other statutes horized Person (Print Na	commission, Office and during this report the purpose, term me/Title):	or Institution, and that rting period contained s and conditions of the	t to the bes within this contract re	t of my knowle document are deferenced above	edge, the actual in all respects true, e, Federal and State  Date:
Age expectorre Regi	ncy, Department, Board, enditures and activities n ect, and in accordance w ulations or other statutes horized Person (Print Na	commission, Office and during this report the purpose, term me/Title):	e or Institution, and that rting period contained is and conditions of the Signature:	t to the bes within this contract re	t of my knowle document are deferenced above	edge, the actual in all respects true, e, Federal and State  Date:

CAP	Contractor: CAP of Kern		Contract Number 18T-8012		Report Period: /1/19 - 5/31/19	Adjustment: 0
Trac	repared by (Name/Title): E-mail Address: Telephone: (661) 336-5236 Tracy Webster / Chief Tracy Webster / Chief Tracy Webster / Chief Tolephone: (661) 336-5236		Fax Number: (661) 325-2169			
10 -	EDUCATION AND O	UTREACH ACTIV	ITIES			
1.	Web				487.56	
2.	Social Media				1,363.24	
3.	Canvassing			8,697.74		
4.	Media				1,244.43	
5.	Collateral Messaging				4,548.44	
6.	Group Events				3,823.78	
7.	Other 1				.00	
8. Other 2					.00	
	Total					20,165.19
20 - '	TOTAL COSTS					
1.	Total Costs					20,165.19
	Total					20,165.19
		CONTD	CTODIC CEDTI	EIC ATI	ION	
			ACTOR'S CERTI			
Age expe corre Reg	reby certify under penalty ncy, Department, Board, enditures and activities meet, and in accordance walations or other statutes norized Person (Print Na	y of perjury that I am, Commission, Office nade during this repo ith the purpose, term.  me/Title):	n the duly appointed, or Institution, and the	qualified, at to the b I within th	and acting office best of my knowled his document are	edge, the actual in all respects true, e, Federal and State  Date:
Age expe corre Reg	ncy, Department, Board, enditures and activities meet, and in accordance walations or other statutes	y of perjury that I am, Commission, Office nade during this repo ith the purpose, term.  me/Title):	n the duly appointed, or Institution, and the tring period contained and conditions of the	qualified, at to the b I within th	and acting office best of my knowled his document are	edge, the actual in all respects true, e, Federal and State
Age expe corre Reg	ncy, Department, Board, enditures and activities meet, and in accordance we ulations or other statutes norized Person (Print Na	y of perjury that I am, Commission, Office nade during this report ith the purpose, term.  me/Title): ector of Operations	n the duly appointed, or Institution, and the tring period contained and conditions of the	qualified, at to the b I within the e contract	and acting office best of my knowled his document are treferenced above	edge, the actual in all respects true, e, Federal and State  Date:
Age expectorre Reg	ncy, Department, Board, enditures and activities meet, and in accordance we ulations or other statutes norized Person (Print Na	y of perjury that I am, Commission, Office nade during this report ith the purpose, term.  me/Title): ector of Operations	the duly appointed, a or Institution, and the rting period contained and conditions of the Signature:	qualified, at to the b I within the e contract	and acting office best of my knowled his document are treferenced above	edge, the actual in all respects true, e, Federal and State  Date:

1	ractor: en State Opportunity Fnd	tn	Contract Number: 18T-8011		Report Period: /1/19 - 4/30/19	Adjustment:
		E-mail Address: sebastien@golden	stateopportunity.org	ortunity.org Telephone: 510-468-0872-		Fax Number: N/A
10 - 1	EDUCATION AND OU	TREACH ACTIV	ITIES			
1.	Web				.00	
2.	Social Media				.00	
3.	. Canvassing				5,500.00	
4.	Media				6,945.03	
5.	Collateral Messaging				1,000.00	
6.	Group Events				50.22	
7.	Other 1				.00	
8.	Other 2				2,500.00	
	Total					15,995.25
20 - T	TOTAL COSTS					
1.	Total Costs					15,995.25
	Total					15,995.25
		CONTRA	CTOR'S CERTIFI	CATI	<b>O</b> N	
Agen exper	by certify under penalty cy, Department, Board, Onditures and activities ma ct, and in accordance wit lations or other statutes.	Commission, Office de during this repor	or Institution, and that to ting period contained wi	the both	est of my knowled is document are ir	lge, the actual all respects true,
Auth	orized Person (Print Nam Josh Fryday / Pre		Signature:			Date: 05/20/2019
		CSD AC	CCOUNTING USE	ONL	·Υ	
Paym	ent:		PCA#			,
Appr	Approved By: Date:					

	ractor: en State Opportunity Fnd	ltn	Contract Number: 18T-8011		Report Period: /1/19 - 4/30/19	Adjustment:	
	ared by (Name/Title): stien Chaubard / ciate	E-mail Address: sebastien@golden	stateopportunity.org		hone:  68-0872-	Fax Number: n/a	
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES				
1.	Web				.00		
2.	Social Media				.00		
3.	Canvassing				.00		
4.	Media		526.53				
5.	Collateral Messaging			.00			
6.	Group Events				.00		
7.	Other 1				.00		
8.	3. Other 2				.00		
	Total			Carlot Taranto scorrera		526.53	
20 - 1	TOTAL COSTS						
1.	Total Costs					526.53	
	Total					526.53	
		CONTRA	ACTOR'S CERTIFI	CATI	ON		
Agen exper corre	eby certify under penalty acy, Department, Board, of aditures and activities ma act, and in accordance with lations or other statutes.	Commission, Office ade during this repo	or Institution, and that t rting period contained w	to the b ithin th	est of my knowled is document are in	ige, the actual all respects true,	
Auth	orized Person (Print Nam	ne/Title):	Signature:			Date:	
	Josh Fryday / Pre	sident				06/27/2019	
		CSD A	CCOUNTING USE	ONL	Y		
Paym	ent:		PCA#				
Appr	oved By:	Date:	Date:				
			-				

Contractor: Golden State Opportunity Fndtn			Contract Number: 18T-8011		Report Period: /1/19 - 4/30/19	Adjustment:		
Prepared by (Name/Title): E-mail Address: sebastien@goldens Associate		stateopportunity.org	F		Fax Number: n/a			
10 - I	EDUCATION AND OU	TREACH ACTIV	ITIES					
1.	Web				.00			
2.	Social Media				.00			
3.	Canvassing				.00			
4.	Media		526.53					
5.	Collateral Messaging	.00						
6.	Group Events	.00						
7. Other 1					.00			
8. Other 2					.00			
	Total					526.53		
20 - 1	TOTAL COSTS							
1.	Total Costs					526.53		
	Total					526.53		
		CONTRA	CTOR'S CERTIFI	CATI	ON			
Agen exper corre	eby certify under penalty acy, Department, Board, of aditures and activities ma act, and in accordance with lations or other statutes.	Commission, Office ide during this repor	or Institution, and that t ting period contained w	o the b ithin th	est of my knowled is document are in	ige, the actual a all respects true,		
Auth	orized Person (Print Nam		Signature:			Date:		
Josh Fryday / President 06/27/201						06/27/2019		
		CSD A	CCOUNTING USE	ONL	Y			
Paym	ent:	· · · · · · · · · · · · · · · · · · ·	PCA#	PCA#				
Approved By:			Date:	Date:				
		1000						

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8011		Report Period: /1/19 - 4/30/19	Adjustment:				
Prepared by (Name/Title): E-mail Address: sebastien@goldens: Associate		stateopportunity.org	Telephone: 510-468-0872-		Fax Number: N/A				
10 - 1	EDUCATION AND OU	TREACH ACTIV	ITIES						
1.	Web				.00				
2.	Social Media				.00				
3.	Canvassing				5,500.00				
4.	Media				6,945.03				
5.	Collateral Messaging	1,000.00							
6.	Group Events	50.22							
7. Other 1					.00				
8. Other 2				2,500.00					
	Total				15,995.25				
20 - T	TOTAL COSTS								
1.	Total Costs					15,995.25			
	Total					15,995.25			
		CONTRA	ACTOR'S CERTIFI	CATI	<b>O</b> N				
Agen exper	by certify under penalty by, Department, Board, of ditures and activities match, and in accordance with lations or other statutes.	Commission, Office ade during this repo	or Institution, and that triing period contained w	o the b ithin th	est of my knowled is document are in	lge, the actual a all respects true,			
Auth	orized Person (Print Nam	ne/Title):	Signature:			Date:			
	Josh Fryday / President 05/20/2019								
		CSD A	CCOUNTING USE	ONL	·Υ				
Paym	ent:		PCA#	PCA#					
Approved By:			Date:	Date:					

Contractor: Golden State Opportunity Fndtn		tn	Contract Number: 18T-8011		Report Period: /1/19 - 5/31/19	Adjustment: 0		
- I		E-mail Address: sebastien@golden	stateopportunity.org	Telephone: 510-468-0872-		Fax Number: n/a		
10 - l	EDUCATION AND OU	TREACH ACTIV	ITIES					
1.	Web				.00			
2.	Social Media				.00			
3.	Canvassing		7,500.00					
4.	Media	4,329.97						
5.	Collateral Messaging	9,164.63						
6.	Group Events			1,665.00				
7. Other 1					.00			
8. Other 2				1,500.00				
Total						24,159.60		
20 - 7	TOTAL COSTS							
1.	Total Costs					24,159.60		
	Total					24,159.60		
		CONTRA	CTOR'S CERTIF	<i>ICATI</i>	ON			
Agen exper corre	by certify under penalty cy, Department, Board, on ditures and activities match, and in accordance with lations or other statutes.	Commission, Office de during this repo	or Institution, and that tting period contained v	to the b ithin th	est of my knowled is document are in	lge, the actual a all respects true,		
Auth	orized Person (Print Nam	ne/Title):	Signature:			Date:		
	Josh Fryday / Pre					06/20/2019		
		CSD A	CCOUNTING US	E ONI	Y			
Paym	ent:		PCA#					
Appr	oved By:	Date:						

# 2018 CALEITC EDUCATION-OUTREACH YEAR-TO-DATE (YTD) EXPENDITURE/ACTIVITY REPORT

60480 - Golden State Opportunity Fndtn - 18T-8011 - All Data

execute sp_ears_	ytu_report	I COMMIDUCINO, TOT	T TENEDOCKI	I	1	I	1	I	1	1	
EDUCATION AND OUTREACH ACTIVITIES	Projected	10/15/18-11/30/18	12/1/18-12/31/18	1/1/19-1/31/19	2/1/19-2/28/19	3/1/19-3/31/19	4/1/19-4/30/19	5/1/19-5/31/19	6/1/19-6/30/19	YTD	% Use
Web	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Social Media	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Canvassing	71500.00	5335,00	5035.00	28035.00	7335.00	10000.00	5500.00	7500.00	2760.00	71500.00	100.00%
Media	35000.00	0.00	0.00	0.00	13396.94	7301.53	7471.56	4329.97	2500.00	35000.00	100.00%
Collateral Messaging	32500.00	0.00	0.00	0,00	0,00	6480.97	1000.00	9164.63	15854.40	32500.00	100.00%
Group Events	13000.00	1000.00	750.00	2500.00	4665.00	0.00	50.22	1665.00	2369.78	13000.00	100.00%
Other 1	30000.00	0.00	15000.00	0.00	15000.00	0.00	0.00	0.00	0.00	30000,00	100.00%
Other 2	10000.00	0.00	0.00	1500.00	0.00	3000.00	2500.00	1500.00	1500.00	10000.00	100.00%
Subtotal:	192000.00	6335.00	20785.00	32035.00	40396.94	26782.50	16521.78	24159.60	24984.18	192000.00	100.00%
TOTAL COSTS	Projected	10/15/18-11/30/18	12/1/18-12/31/18	1/1/19-1/31/19	2/1/19-2/28/19	3/1/19-3/31/19	4/1/19-4/30/19	5/1/19-5/31/19	6/1/19-6/30/19	YTD	% Used
Total Costs	192000.00	6335.00	20785.00	32035,00	40396,94	26782.50	16521.78	24159.60	24984.18	192000.00	100.00%

Contractor: Koreatown Youth & Comm Ctr Inc		Contract No 18T-80		Report Period: 5/1/19 - 5/31/19		Adjustment:			
Lidia	ared by (Name/Title): Sebastian / Cal EITC ram Monitor	E-mail Address: lsebastien@kyccla	ı.org		Telephone: 213-365-7400 ex		Fax Number: 213-927-0017		
10 - 1	EDUCATION AND OU	TREACH ACTIV	ITIES				11.100-110-110-110-110-110-110-110-110-1		
1.	Web				P	-7,198.15			
2.	Social Media					-7,186.17			
3.	Canvassing					-7,186.17			
4.	Media					-786.17			
5. Collateral Messaging						-7,186.17	and the second		
6. Group Events						-7,186.17			
7. Other 1						.00			
8. Other 2						.00			
	Total					×	-36,729.00		
20 - 7	TOTAL COSTS								
1.	Total Costs						-36,729.00		
	Total					-36,729.00			
		CONTRA	CTOR'S CE	ERTIFIC	CATI	ON	-		
Agen exper	eby certify under penalty cy, Department, Board, of aditures and activities material in accordance with lations or other statutes.	Commission, Office ade during this repor	or Institution, rting period con	and that to	thin th	est of my knowle is document are i	dge, the actual n all respects true,		
	orized Person (Print Nam udrey Casillas / Economi Manager	Signature	1)			Date: 10/16/2019			
		CSD A	CCOUNTIN	G USE	ONL	Y	- X		
Paym	ent:	00211	•	CA#	GULL				
Tayın					1				
Approved By:				Date:					

Contractor: Koreatown Youth & Comm Ctr Inc		Contract Number: 18T-8003		Report Period: /1/19 - 5/31/19	Adjustment:			
Prepared by (Name/Title): E-mail Address: Lidia Sebastian / Cal EITC Program Monitor		ı.org	Telephone: 213-365-7400 ex		Fax Number: 213-927-0017			
10 -	EDUCATION AND OU	TREACH ACTIV	ITIES					
1.	Web				7,198.15			
2.	Social Media			7,186.17				
3.	Canvassing		7 .	7,186.17				
4.	Media			786.17				
5.	Collateral Messaging				7,186.17			
6.	Group Events				7,186.17			
7.	Other 1				.00			
8.	Other 2			.00				
	Total					36,729.00		
20 - ′	TOTAL COSTS				200			
1.\	Total Costs					36,729.00		
	Total					36,729.00		
		CONTRA	CTOR'S CERTIFIC	CATI	ON			
Ager expe	eby certify under penalty ncy, Department, Board, on ditures and activities materiate, and in accordance with alations or other statutes.	Commission, Office ade during this repor	or Institution, and that to	the b	est of my knowled is document are in	dge, the actual all respects true,		
	orized Person (Print Nam udrey Casillas / Economi Manager		Signature:			Date: 10/16/2019		
		CSD AC	CCOUNTING USE	ONL	Y			
Payn	nent:		PCA#	PCA#				
Appr	roved By:	Date:	Date:					

Contractor: Koreatown Youth & Comm Ctr Inc		Contract Number: 18T-8003		Report Period: /1/19 - 5/31/19	Adjustment:			
Lidi	pared by (Name/Title): a Sebastian / Cal EITC gram Monitor	E-mail Address: lsebastien@kyccla	ı.org		ohone: 665-7400 ex	Fax Number: 213-365-7400		
10 -	EDUCATION AND OU	TREACH ACTIV	ITIES	7 T W. C 1.2				
1.	Web				2,093.89			
2.	Social Media				2,093.89			
3.	Canvassing				2,093.89			
4.	Media				7,093.89			
5.	Collateral Messaging			2,093.89				
6.	Group Events			2,093.89				
7. Other 1					.00			
8. Other 2					.00			
·	Total				,	17,563.34		
20 - '	TOTAL COSTS							
1.	Total Costs					17,563.34		
	Total					17,563.34		
		CONTRA	CTOR'S CERTIFI	CATI	ON			
Ager expe	reby certify under penalty ncy, Department, Board, enditures and activities ma ect, and in accordance with ulations or other statutes.	Commission, Office ade during this repor	or Institution, and that t ting period contained w	o the b	est of my knowle is document are i	dge, the actual n all respects true,		
	norized Person (Print Nan Audrey Casillas / Econom Coordinator	ic Development	Signature <sup>1</sup>			Date: 06/20/2019		
		CSD A	CCOUNTING USE	ONL	Y			
Payn	nent:	CSD AC	CCOUNTING USE	ONL	Υ			