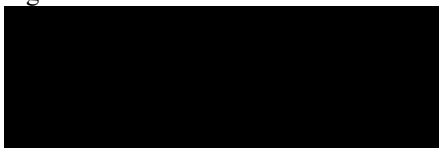
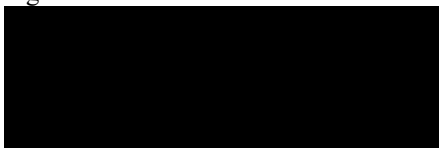


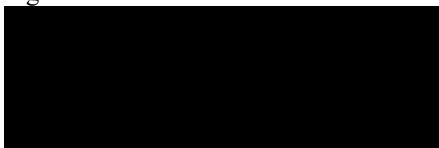
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAP of Kern		Contract Number: 18T-8012	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Tracy Webster / Chief Financial Officer		E-mail Address: twebster@capk.org	Telephone: (661) 336-5236	Fax Number: (661) 325-2169
10 - EDUCATION AND OUTREACH ACTIVITIES				
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		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Emilio Wagner / Director of Operations		Signature: 	Date: 05/17/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

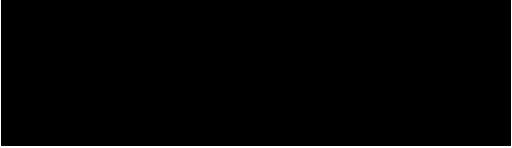
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAP of Kern		Contract Number: 18T-8012	Report Period: 4/1/19 - 4/30/19	Adjustment: 1
Prepared by (Name/Title): Tracy Webster / Chief Financial Officer		E-mail Address: twebster@capk.org	Telephone: (661) 336-5236	Fax Number: (661) 325-2169
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		186.07	
3.	Canvassing		501.08	
4.	Media		151.09	
5.	Collateral Messaging		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
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Emilio Wagner / Director of Operations		Signature: 	Date: 06/14/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

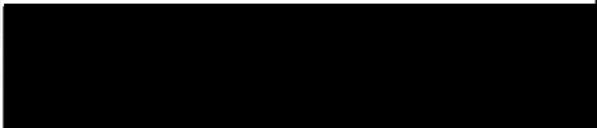
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAP of Kern		Contract Number: 18T-8012	Report Period: 4/1/19 - 4/30/19	Adjustment: 2
Prepared by (Name/Title): Tracy Webster / Chief Financial Officer		E-mail Address: twebster@capk.org	Telephone: (661) 336-5236	Fax Number: (661) 325-2169
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			1,710.50
	Total			1,710.50
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Emilio Wagner / Director of Operations		Signature: 	Date: 08/22/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

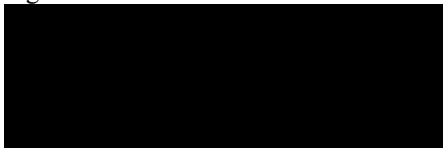
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAC of Santa Barbara County		Contract Number: 18T-8014	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Elizabeth Fry / Accounting Manager		E-mail Address: efry@cacsb	Telephone: 805-964-8857	Fax Number: 805-683-0417
10 - EDUCATION AND OUTREACH ACTIVITIES				
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		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): K Adornetto / CFO		Signature: 	Date: 05/16/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

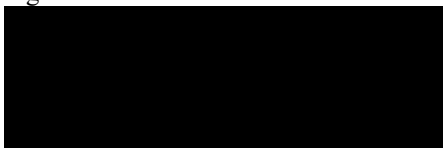
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8002	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
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 - TOTAL COSTS				
1.	Total Costs			73,089.92
	Total			73,089.92
CONTRACTOR'S CERTIFICATION				
<p>I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.</p>				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 05/20/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAC of Santa Barbara County		Contract Number: 18T-8014	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Elizabeth Fry / Accounting Manager		E-mail Address: efry@cacsb	Telephone: 805-964-8857	Fax Number: 805-683-0417
10 - EDUCATION AND OUTREACH ACTIVITIES				
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		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Kemba Lawrence / Community Services Director		Signature: 	Date: 06/14/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

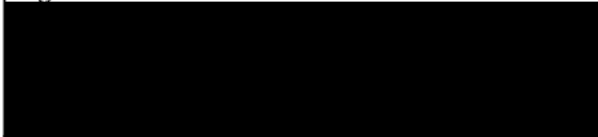
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAC of Santa Barbara County		Contract Number: 18T-8014	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Elizabeth Fry / Accounting Manager		E-mail Address: efry@cacsb.com	Telephone: 805-964-8857	Fax Number: 805-683-0417
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		2,932.77	
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
20 - TOTAL COSTS				
1.	Total Costs			19,198.71
	Total			19,198.71
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Kemba Lawrence / Community Services Director		Signature: 	Date: 07/18/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

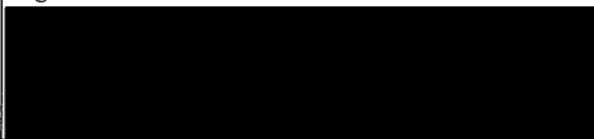
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8002	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			67,453.98
	Total			67,453.98
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 07/22/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8002	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			33,653.26
	Total			33,653.26
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 06/20/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8008	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			21,934.25
	Total			21,934.25
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 05/20/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8008	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			19,116.97
	Total			19,116.97
CONTRACTOR'S CERTIFICATION				
<p>I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.</p>				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 07/22/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

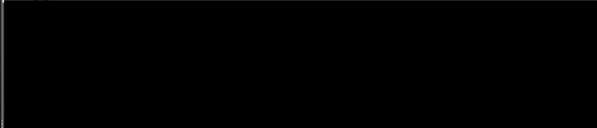
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8008	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			22,754.54
	Total			22,754.54
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 06/20/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8015	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			15,188.91
	Total			15,188.91
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 05/20/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

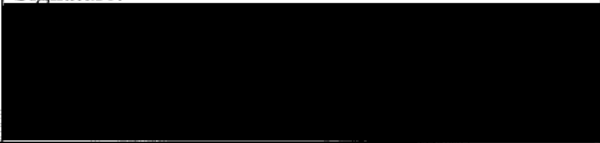
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8015	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
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	
8.	Other 2		625.00	
	Total			6,361.00
20 - TOTAL COSTS				
1.	Total Costs			6,361.00
	Total			6,361.00
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 06/20/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8011	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			24,984.18
	Total			24,984.18
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 07/22/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8015	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 07/22/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

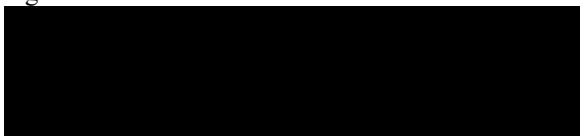
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 18T-8005	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Kelly Batson / VP, Program Operations		E-mail Address: kbatson@uwba.org	Telephone: 415-808-4315	Fax Number: 415-808-4315
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Maria Nguyen / SD Contracts and Grants Compliance		Signature: 	Date: 07/17/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

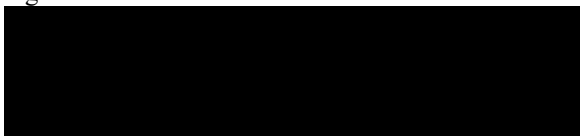
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 18T-8005	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Kelly Batson / VP, Program Operations		E-mail Address: kbatson@uwba.org	Telephone: 415-808-4315	Fax Number: 415-808-4315
10 - EDUCATION AND OUTREACH ACTIVITIES				
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		
20 - TOTAL COSTS				
1.	Total Costs	179,246.74		
	Total	179,246.74		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Maria Nguyen / Contract and Grant SD		Signature: 	Date: 05/14/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

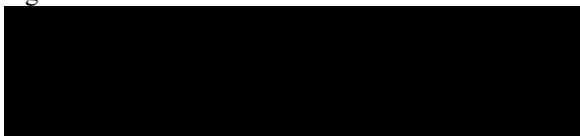
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Orange County United Way		Contract Number: 18T-8009	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Maria Mugica / Cal EITCED&OutreachCoord		E-mail Address: MariaM@UnitedWayOC.org	Telephone: 949-477-4506	Fax Number: 949-271-8002
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Ann Truxaw-Ramirez / Grants/Proposal Development Manager		Signature: 		Date: 06/19/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Orange County United Way		Contract Number: 18T-8009	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Maria Mugica / Cal EITCED&OutreachCoord		E-mail Address: MariaM@UnitedWayOC.org	Telephone: 949-477-4506	Fax Number: 949-271-8002
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Ann Truxaw-Ramirez / Grants/Proposal Development Manager		Signature: 	Date: 07/22/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Orange County United Way		Contract Number: 18T-8009	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Maria Mugica / Cal EITCED&OutreachCoord		E-mail Address: MariaM@UnitedWayOC.org	Telephone: 949-477-4506	Fax Number: 949-271-8002
10 - EDUCATION AND OUTREACH ACTIVITIES				
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		
6.	Group Events	9,695.25		
7.	Other 1	.00		
8.	Other 2	.00		
	Total	20,079.06		
20 - TOTAL COSTS				
1.	Total Costs	20,079.06		
	Total	20,079.06		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Ann Truxaw-Ramirez / Grants/Proposal Development Manager		Signature: 	Date: 05/20/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Koreatown Youth & Comm Ctr Inc		Contract Number: 18T-8003	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Lidia Sebastian / Cal EITC Program Monitor		E-mail Address: lsebastien@kyccla.org	Telephone: 213-365-7400 ex	Fax Number: 213-927-0017
10 - EDUCATION AND OUTREACH ACTIVITIES				
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		2,880.06	
7.	Other 1		.00	
8.	Other 2		.00	
	Total			19,600.94
20 - TOTAL COSTS				
1.	Total Costs			19,600.94
	Total			19,600.94
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Audrey Casillas / EDC		Signature: 		Date: 07/19/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved 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_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%

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT


Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8017	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a

10 - EDUCATION AND OUTREACH ACTIVITIES		
1.	Web	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 - TOTAL COSTS		
1.	Total Costs	96,899.20
	Total	96,899.20

CONTRACTOR'S CERTIFICATION


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

Authorized Person (Print Name/Title): Josh Fryday / President	Signature: 	Date: 06/20/2019
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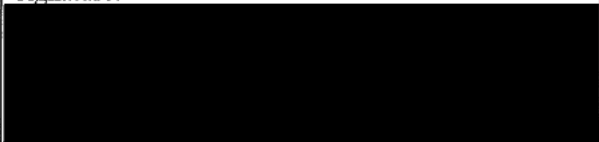
CSD ACCOUNTING USE ONLY

Payment:	PCA#
Approved By:	Date:


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8017	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs	60,958.77		
	Total	60,958.77		
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 07/22/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

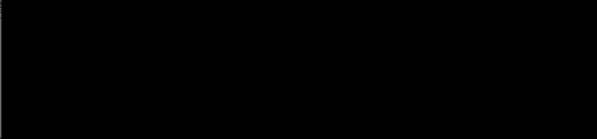
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8017	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	20,000.00		
2.	Social Media	.00		
3.	Canvassing	4,500.00		
4.	Media	28,375.69		
5.	Collateral Messaging	.00		
6.	Group Events	.00		
7.	Other 1	.00		
8.	Other 2	3,000.00		
Total		55,875.69		
20 - TOTAL COSTS				
1.	Total Costs	55,875.69		
Total		55,875.69		
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 05/20/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8011	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			24,984.18
	Total			24,984.18
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 07/22/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8011	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			24,159.60
	Total			24,159.60
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 06/20/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Amador-Tuolumne CAA		Contract Number: 18T-8016	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Alison McElwee / Fiscal Service Coordinator		E-mail Address: amcelwee@atcaa.org	Telephone: (209) 223-1485	Fax Number: (209) 223-4178
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	1,594.73		
2.	Social Media	2,698.12		
3.	Canvassing	307.16		
4.	Media	10,556.41		
5.	Collateral Messaging	2,474.35		
6.	Group Events	1,638.69		
7.	Other 1	.00		
8.	Other 2	2,839.96		
	Total	22,109.42		
20 - TOTAL COSTS				
1.	Total Costs	22,109.42		
	Total	22,109.42		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Bruce Giudici / Fiscal Officer		Signature: 	Date: 06/19/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Amador-Tuolumne CAA		Contract Number: 18T-8016	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Alison McElwee / Fiscal Services Coordinator		E-mail Address: amcelwee@atcaa.org	Telephone: (209) 223-1485	Fax Number: (209) 223-4178
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			975.72
2.	Social Media			986.86
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 - TOTAL COSTS				
1.	Total Costs			15,398.12
	Total			15,398.12
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Bruce Giudici / Fiscal Officer		Signature: 		Date: 07/19/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Amador-Tuolumne CAA		Contract Number: 18T-8016	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Alison McElwee / Fiscal Services Coordinator		E-mail Address: amcelwee@atcaa.org	Telephone: (209) 223-1485	Fax Number: (209) 223-4178
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	1,655.32		
2.	Social Media	1,807.97		
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		
	Total	12,732.13		
20 - TOTAL COSTS				
1.	Total Costs	12,732.13		
	Total	12,732.13		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Bruce Giudici / Fiscal Officer		Signature: 		Date: 05/20/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: INFO LINE of San Diego County		Contract Number: 18T-8004	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Brian Nolan / Director of Operations		E-mail Address: nolan@211sandiego.org	Telephone: 858-300-1290	Fax Number: 858-300-1301
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
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
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Paul Redfern / CFO		Signature: 		Date: 06/20/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

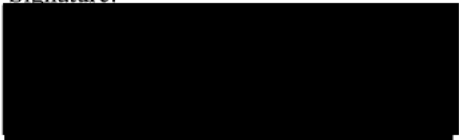
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: INFO LINE of San Diego County		Contract Number: 18T-8004	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Brian Nolan / Director of Operations		E-mail Address: nolan@211sandiego.org	Telephone: 858-300-1290	Fax Number: 858-300-1301
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Paul Redfern / CFO/COO		Signature: 		Date: 07/19/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

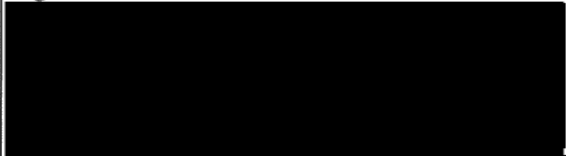
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: INFO LINE of San Diego County		Contract Number: 18T-8004	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Brian Nolan / Director of Operations		E-mail Address: nolan@211sandiego.org	Telephone: 858-300-1290	Fax Number: 858-300-1301
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Paul Redfern / CFO		Signature: 		Date: 05/24/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Youth Policy Institute		Contract Number: 18T-8001	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Miriel Thompson / Grant Manager		E-mail Address: miriel.thompson@ypiusa.org	Telephone: 213-688-2802	Fax Number: 213-688-2802
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Steven Schultz / CFO		Signature: 		Date: 06/26/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

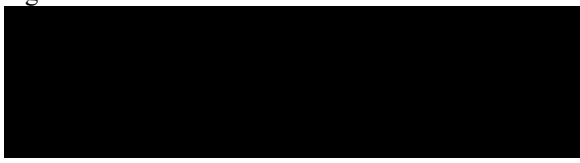
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Youth Policy Institute		Contract Number: 18T-8001	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Miriel Thompson / Grant Manager		E-mail Address: miriel.thompson@ypiusa.org	Telephone: 213-688-2802	Fax Number: 213-688-2802
10 - EDUCATION AND OUTREACH ACTIVITIES				
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				
1.	Total Costs			26,098.00
	Total			26,098.00
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): David Oshiro / Controller		Signature: 		Date: 07/16/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

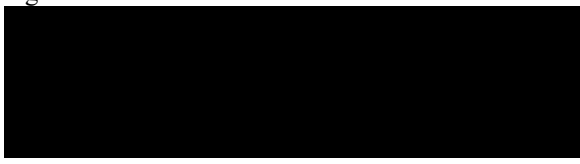
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Youth Policy Institute		Contract Number: 18T-8001	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Miriel Thompson / Grant Manager		E-mail Address: miriel.thompson@ypiusa.org	Telephone: 213-688-2802	Fax Number: 213-688-2802
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			68,801.00
Total				68,801.00
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): David Oshiro / Controller		Signature: 		Date: 05/21/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

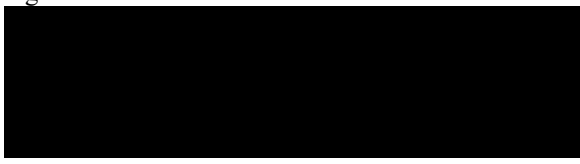
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Fresno & Madera Co		Contract Number: 18T-8013	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Suliana Juarez / IT Coordinator		E-mail Address: Sjuarez@uwfm.org	Telephone: 559-243-3665	Fax Number: 5592288159
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	1,075.00		
2.	Social Media	.00		
3.	Canvassing	14,263.98		
4.	Media	1,232.00		
5.	Collateral Messaging	2,633.43		
6.	Group Events	94.46		
7.	Other 1	2,224.10		
8.	Other 2	.00		
	Total	21,522.97		
20 - TOTAL COSTS				
1.	Total Costs	21,522.97		
	Total	21,522.97		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Lindsay Callahan / President and CEO		Signature: 		Date: 06/20/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

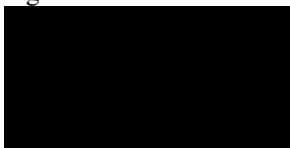
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Fresno & Madera Co		Contract Number: 18T-8013	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Suliana Juarez / IT Coordinator		E-mail Address: Sjuarez@uwfm.org	Telephone: 559-243-3665	Fax Number: 559-228-8159
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	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 - TOTAL COSTS				
1.	Total Costs	7,724.49		
	Total	7,724.49		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Lindsay Callahan / President and CEO		Signature: 		Date: 07/26/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

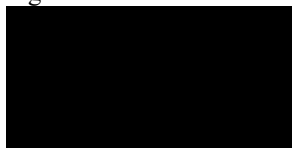
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Fresno & Madera Co		Contract Number: 18T-8013	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Suliana Juarez / IT Coordinator		E-mail Address: Sjuarez@uwfm.org	Telephone: 559-243-3665	Fax Number: 5592889176
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		190.00	
2.	Social Media		95.00	
3.	Canvassing		19,404.69	
4.	Media		4,629.83	
5.	Collateral Messaging		5,725.63	
6.	Group Events		.00	
7.	Other 1		2,397.70	
8.	Other 2		.00	
	Total			32,442.85
20 - TOTAL COSTS				
1.	Total Costs			32,442.85
	Total			32,442.85
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Lindsay Callahan / President and CEO		Signature: 		Date: 05/22/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

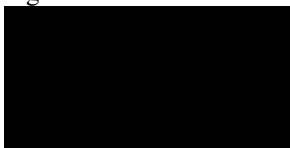
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way CA Capital Region		Contract Number: 18T-8007	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Erin Manning / Finance Manager		E-mail Address: erin.manning@uwccr.org	Telephone: 916-368-3013	Fax Number: 916-368-3029
10 - EDUCATION AND OUTREACH ACTIVITIES				
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	11,819.56		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Jennifer Macias / Chief Operating Officer		Signature: 	Date: 06/21/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way CA Capital Region		Contract Number: 18T-8007	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Erin Manning / Finance Manager		E-mail Address: erin.manning@uwccr.org	Telephone: 916-368-3013	Fax Number: 916-368-3000
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs	13,282.46		
	Total	13,282.46		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Jennifer Macias / Chief Operating Officer		Signature: 	Date: 07/19/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way CA Capital Region		Contract Number: 18T-8007	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Erin Manning / Finance Manager		E-mail Address: erin.manning@uwccr.org	Telephone: 916-368-3013	Fax Number: 916-368-3029
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs	58,498.18		
	Total	58,498.18		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Jennifer Macias / Chief Operating Officer		Signature: 	Date: 05/28/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Ways of California		Contract Number: 18T-8018	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Max Moy-Borgen / Income Program Manager		E-mail Address: mmoy-borgen@unitedwaysca.org	Telephone: 510-499-3734	Fax Number: 877-908-8922
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			40,002.28
	Total			40,002.28
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Nalleli Sandoval / Financial Stability Director		Signature: 		Date: 06/21/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Ways of California		Contract Number: 18T-8018	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Max Moy-Borgen / Income Program Manager		E-mail Address: mmoy-borgen@unitedwaysca.org	Telephone: 510-499-3734	Fax Number: 877-908-8922
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			65,668.86
Total				65,668.86
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Nalleli Sandoval / Financial Stability Director		Signature: 		Date: 07/23/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Ways of California		Contract Number: 18T-8018	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Max Moy-Borgen / Income Program Manager		E-mail Address: mmoy-borgen@unitedwaysca.org	Telephone: 510-499-3734	Fax Number: 877-908-8922
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Nalleli Sandoval / Financial Stability Director		Signature: 		Date: 05/28/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 18T-8010	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Kelly Batson / VP, Program Operations		E-mail Address: kbatson@uwba.org	Telephone: 415-808-4315	Fax Number: 415-808-4315
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
20 - TOTAL COSTS				
1.	Total Costs			3,903.18
	Total			3,903.18
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Maria Nguyen / SD Contracts and Grants Compliance		Signature: 	Date: 06/26/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 18T-8010	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Kelly Batson / VP, Program Operations		E-mail Address: kbatson@uwba.org	Telephone: 415-808-4315	Fax Number: 415-808-4315
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Maria Nguyen / Senior Director, Contracts and Grants Co		Signature: 	Date: 08/22/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

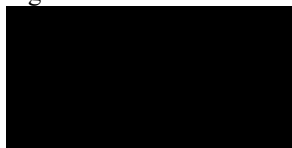
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 18T-8010	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Kelly Batson / VP, Program Operations		E-mail Address: kbatson@uwba.org	Telephone: 415-808-4315	Fax Number: 415-808-4315
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Maria Nguyen / Senior Director, Contracts and Grants Co		Signature: 	Date: 05/14/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

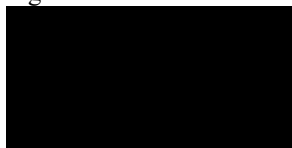
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 18T-8006	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Kelly Batson / VP, Program Operations		E-mail Address: kbatson@uwba.org	Telephone: 415-808-4315	Fax Number: 415-808-4315
10 - EDUCATION AND OUTREACH ACTIVITIES				
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		
	Total	10,221.92		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Maria Nguyen / SD Contracts and Grants Compliance		Signature: 	Date: 06/26/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

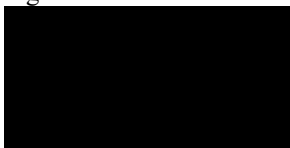
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way CA Capital Region		Contract Number: 18T-8007	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Erin Manning / Finance Manager		E-mail Address: erin.manning@uwccr.org	Telephone: 916-368-3013	Fax Number: 916-368-3029
10 - EDUCATION AND OUTREACH ACTIVITIES				
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	11,819.56		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Jennifer Macias / Chief Operating Officer		Signature: 	Date: 06/21/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way CA Capital Region		Contract Number: 18T-8007	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Erin Manning / Finance Manager		E-mail Address: erin.manning@uwccr.org	Telephone: 916-368-3013	Fax Number: 916-368-3000
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs	13,282.46		
	Total	13,282.46		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Jennifer Macias / Chief Operating Officer		Signature: 	Date: 07/19/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way CA Capital Region		Contract Number: 18T-8007	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Erin Manning / Finance Manager		E-mail Address: erin.manning@uwccr.org	Telephone: 916-368-3013	Fax Number: 916-368-3029
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs	58,498.18		
	Total	58,498.18		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Jennifer Macias / Chief Operating Officer		Signature: 	Date: 05/28/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Ways of California		Contract Number: 18T-8018	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Max Moy-Borgen / Income Program Manager		E-mail Address: mmoy-borgen@unitedwaysca.org	Telephone: 510-499-3734	Fax Number: 877-908-8922
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			40,002.28
	Total			40,002.28
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Nalleli Sandoval / Financial Stability Director		Signature: 		Date: 06/21/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT


Contractor: United Ways of California		Contract Number: 18T-8018	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Max Moy-Borgen / Income Program Manager	E-mail Address: mmoy-borgen@unitedwaysca.org		Telephone: 510-499-3734	Fax Number: 877-908-8922

10 - EDUCATION AND OUTREACH ACTIVITIES		
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 - TOTAL COSTS		
1.	Total Costs	65,668.86
Total		65,668.86

CONTRACTOR'S CERTIFICATION

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

Authorized Person (Print Name/Title): Nalleli Sandoval / Financial Stability Director	Signature: 	Date: 07/23/2019
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CSD ACCOUNTING USE ONLY

Payment:	PCA#
Approved By:	Date:


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Ways of California		Contract Number: 18T-8018	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Max Moy-Borgen / Income Program Manager		E-mail Address: mmoy-borgen@unitedwaysca.org	Telephone: 510-499-3734	Fax Number: 877-908-8922
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Nalleli Sandoval / Financial Stability Director		Signature: 		Date: 05/28/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 18T-8010	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Kelly Batson / VP, Program Operations		E-mail Address: kbatson@uwba.org	Telephone: 415-808-4315	Fax Number: 415-808-4315
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
20 - TOTAL COSTS				
1.	Total Costs			3,903.18
	Total			3,903.18
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Maria Nguyen / SD Contracts and Grants Compliance		Signature: 	Date: 06/26/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

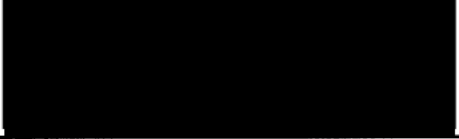
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 18T-8010	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Kelly Batson / VP, Program Operations		E-mail Address: kbatson@uwba.org	Telephone: 415-808-4315	Fax Number: 415-808-4315
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Maria Nguyen / Senior Director, Contracts and Grants Co		Signature: 	Date: 08/22/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

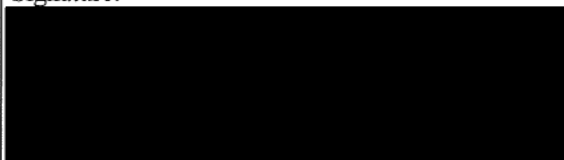
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 18T-8010	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Kelly Batson / VP, Program Operations		E-mail Address: kbatson@uwba.org	Telephone: 415-808-4315	Fax Number: 415-808-4315
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Maria Nguyen / Senior Director, Contracts and Grants Co		Signature: 	Date: 05/14/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Youth Policy Institute		Contract Number: 18T-8001	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Miriel Thompson / Grant Manager		E-mail Address: miriel.thompson@ypiusa.org	Telephone: 213-688-2802	Fax Number: 213-688-2802
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Steven Schultz / CFO		Signature: 		Date: 06/26/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Youth Policy Institute		Contract Number: 18T-8001	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Miriel Thompson / Grant Manager		E-mail Address: miriel.thompson@ypiusa.org	Telephone: 213-688-2802	Fax Number: 213-688-2802
10 - EDUCATION AND OUTREACH ACTIVITIES				
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				
1.	Total Costs			26,098.00
	Total			26,098.00
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): David Oshiro / Controller		Signature: 		Date: 07/16/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

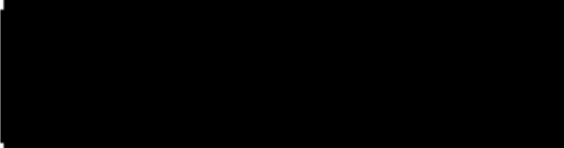
Contractor: Youth Policy Institute		Contract Number: 18T-8001	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Miriel Thompson / Grant Manager	E-mail Address: miriel.thompson@ypiusa.org	Telephone: 213-688-2802	Fax Number: 213-688-2802	

10 - EDUCATION AND OUTREACH ACTIVITIES		
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 - TOTAL COSTS		
1.	Total Costs	68,801.00
	Total	68,801.00

CONTRACTOR'S CERTIFICATION

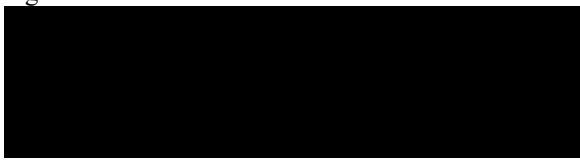
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained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

Authorized Person (Print Name/Title): David Oshiro / Controller	Signature: 	Date: 05/21/2019
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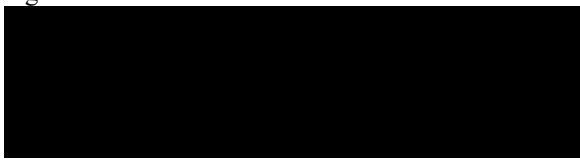
CSD ACCOUNTING USE ONLY

Payment:	PCA#
Approved By:	Date:

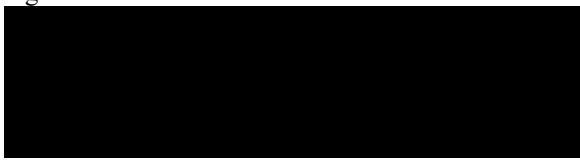
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Fresno & Madera Co		Contract Number: 18T-8013	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Suliana Juarez / IT Coordinator		E-mail Address: Sjuarez@uwfm.org	Telephone: 559-243-3665	Fax Number: 5592288159
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	1,075.00		
2.	Social Media	.00		
3.	Canvassing	14,263.98		
4.	Media	1,232.00		
5.	Collateral Messaging	2,633.43		
6.	Group Events	94.46		
7.	Other 1	2,224.10		
8.	Other 2	.00		
	Total	21,522.97		
20 - TOTAL COSTS				
1.	Total Costs	21,522.97		
	Total	21,522.97		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Lindsay Callahan / President and CEO		Signature: 		Date: 06/20/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

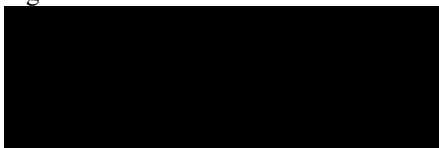
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Fresno & Madera Co		Contract Number: 18T-8013	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Suliana Juarez / IT Coordinator		E-mail Address: Sjuarez@uwfm.org	Telephone: 559-243-3665	Fax Number: 559-228-8159
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	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 - TOTAL COSTS				
1.	Total Costs	7,724.49		
	Total	7,724.49		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Lindsay Callahan / President and CEO		Signature: 	Date: 07/26/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

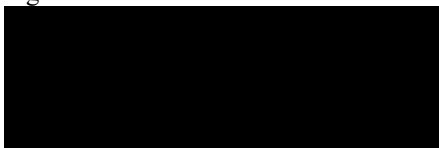
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Fresno & Madera Co		Contract Number: 18T-8013	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Suliana Juarez / IT Coordinator		E-mail Address: Sjuarez@uwfm.org	Telephone: 559-243-3665	Fax Number: 5592889176
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	190.00		
2.	Social Media	95.00		
3.	Canvassing	19,404.69		
4.	Media	4,629.83		
5.	Collateral Messaging	5,725.63		
6.	Group Events	.00		
7.	Other 1	2,397.70		
8.	Other 2	.00		
	Total	32,442.85		
20 - TOTAL COSTS				
1.	Total Costs	32,442.85		
	Total	32,442.85		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Lindsay Callahan / President and CEO		Signature: 	Date: 05/22/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

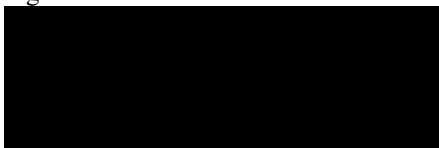
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAP of Kern		Contract Number: 18T-8012	Report Period: 6/1/19 - 6/30/19	Adjustment: 1
Prepared by (Name/Title): Tracy Webster / Chief Financial Officer		E-mail Address: twebster@capk.org	Telephone: (661) 336-5236	Fax Number: (661) 325-2169
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		266.35	
3.	Canvassing		7,604.51	
4.	Media		.00	
5.	Collateral Messaging		7,457.32	
6.	Group Events		.00	
7.	Other 1		.00	
8.	Other 2		.00	
	Total			15,328.18
20 - TOTAL COSTS				
1.	Total Costs			15,328.18
	Total			15,328.18
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Emilio Wagner / Director of Operations		Signature: 	Date: 08/22/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

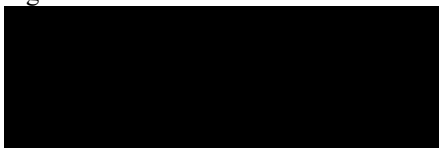
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAP of Kern		Contract Number: 18T-8012	Report Period: 6/1/19 - 6/30/19	Adjustment: 0
Prepared by (Name/Title): Tracy Webster / Chief Financial Officer		E-mail Address: twebster@capk.org	Telephone: (661) 336-5236	Fax Number: (661) 325-2169
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			609.82
2.	Social Media			1,919.81
3.	Canvassing			5,776.06
4.	Media			609.82
5.	Collateral Messaging			3,048.12
6.	Group Events			1,540.32
7.	Other 1			.00
8.	Other 2			.00
	Total			13,503.95
20 - TOTAL COSTS				
1.	Total Costs			13,503.95
	Total			13,503.95
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Emilio Wagner / Director of Operations		Signature: 		Date: 07/10/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAP of Kern		Contract Number: 18T-8012	Report Period: 5/1/19 - 5/31/19	Adjustment: 1
Prepared by (Name/Title): Tracy Webster / Chief Financial Officer		E-mail Address: twebster@capk.org	Telephone: (661) 336-5236	Fax Number: (661) 325-2169
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	1,973.13		
2.	Social Media	575.69		
3.	Canvassing	899.35		
4.	Media	563.82		
5.	Collateral Messaging	647.52		
6.	Group Events	742.17		
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		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Emilio Wagner / Director of Operations		Signature: 	Date: 07/10/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

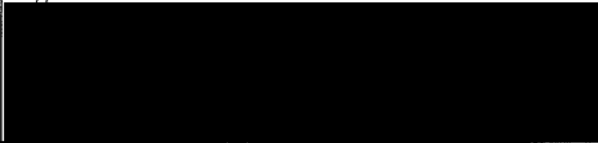
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAP of Kern		Contract Number: 18T-8012	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Tracy Webster / Chief Financial Officer		E-mail Address: twebster@capk.org	Telephone: (661) 336-5236	Fax Number: (661) 325-2169
10 - EDUCATION AND OUTREACH ACTIVITIES				
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		
<i>CONTRACTOR'S CERTIFICATION</i>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Emilio Wagner / Director of Operations		Signature: 	Date: 06/14/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

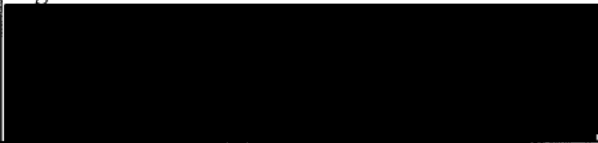
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8011	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			15,995.25
	Total			15,995.25
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 05/20/2019
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

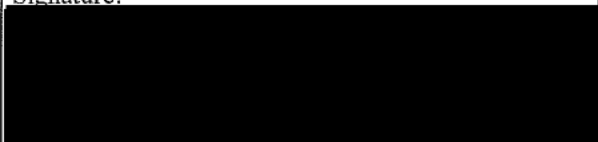
2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8011	Report Period: 4/1/19 - 4/30/19	Adjustment: 1
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			526.53
	Total			526.53
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 06/27/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8011	Report Period: 4/1/19 - 4/30/19	Adjustment: 1
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			526.53
	Total			526.53
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 06/27/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8011	Report Period: 4/1/19 - 4/30/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			15,995.25
	Total			15,995.25
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 05/20/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 18T-8011	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
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 - TOTAL COSTS				
1.	Total Costs			24,159.60
	Total			24,159.60
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Josh Fryday / President		Signature: 		Date: 06/20/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved 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_ytd_report 'ContiLuetke','18T-8011','EDUCATION-OUTREACH',1,8,0

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	5/1/19-5/31/19	6/1/19-6/30/19	YTD	% Used
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%


2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Koreatown Youth & Comm Ctr Inc		Contract Number: 18T-8003	Report Period: 5/1/19 - 5/31/19	Adjustment: 1
Prepared by (Name/Title): Lidia Sebastian / Cal EITC Program Monitor		E-mail Address: lsebastien@kycccla.org	Telephone: 213-365-7400 ex	Fax Number: 213-927-0017
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		-7,198.15	
2.	Social Media		-7,186.17	
3.	Canvassing		-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				
1.	Total Costs			-36,729.00
	Total			-36,729.00
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Audrey Casillas / Economic Development Manager		Signature: 		Date: 10/16/2019
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Koreatown Youth & Comm Ctr Inc		Contract Number: 18T-8003	Report Period: 5/1/19 - 5/31/19	Adjustment: 2
Prepared by (Name/Title): Lidia Sebastian / Cal EITC Program Monitor		E-mail Address: lsebastien@kycccla.org	Telephone: 213-365-7400 ex	Fax Number: 213-927-0017
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	7,198.15		
2.	Social Media	7,186.17		
3.	Canvassing	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				
1.	Total Costs	36,729.00		
Total		36,729.00		
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Audrey Casillas / Economic Development Manager		Signature: 	Date: 10/16/2019	
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2018 CALEITC EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Koreatown Youth & Comm Ctr Inc		Contract Number: 18T-8003	Report Period: 5/1/19 - 5/31/19	Adjustment: 0
Prepared by (Name/Title): Lidia Sebastian / Cal EITC Program Monitor		E-mail Address: lsebastien@kyccla.org	Telephone: 213-365-7400 ex	Fax Number: 213-365-7400
10 - EDUCATION AND OUTREACH ACTIVITIES				
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
CONTRACTOR'S CERTIFICATION				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Audrey Casillas / Economic Development Coordinator		Signature: 	Date: 06/20/2019	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		