

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Amador-Tuolumne CAA		Contract Number: 19T-9016	Report Period: 4/1/21 - 4/30/21	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			431.99
2.	Social Media			489.02
3.	Canvassing			.00
4.	Media			3,655.79
5.	Collateral Messaging			7,082.08
6.	Group Events			259.62
7.	Other			1,207.51
	Total			13,126.01
20 - TOTAL COSTS				
1.	Total Costs			13,126.01
	Total			13,126.01
<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: 05/21/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Amador-Tuolumne CAA		Contract Number: 19T-9016	Report Period: 6/1/21 - 6/30/21	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			527.95
2.	Social Media			1,776.89
3.	Canvassing			.00
4.	Media			9,007.07
5.	Collateral Messaging			4,336.92
6.	Group Events			.00
7.	Other			1,873.11
	Total			17,521.94
20 - TOTAL COSTS				
1.	Total Costs			17,521.94
	Total			17,521.94
<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): Bruce Giudici / Fiscal Officer		Signature: 		Date: 07/30/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Amador-Tuolumne CAA		Contract Number: 19T-9016	Report Period: 5/1/21 - 5/31/21	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		1,228.37	
2.	Social Media		1,336.09	
3.	Canvassing		.00	
4.	Media		11,802.84	
5.	Collateral Messaging		15,707.33	
6.	Group Events		916.94	
7.	Other		9,662.64	
	Total			40,654.21
20 - TOTAL COSTS				
1.	Total Costs			40,654.21
	Total			40,654.21
<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: 06/18/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAC of Santa Barbara County		Contract Number: 19T-9015	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Elizabeth Fry / Accounting Manager		E-mail Address: efry@communifhsb.org	Telephone: 805-964-8857	Fax Number: 805-683-0417
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		134.78	
2.	Social Media		134.78	
3.	Canvassing		134.80	
4.	Media		5,521.78	
5.	Collateral Messaging		134.78	
6.	Group Events		.00	
7.	Other		640.42	
	Total			6,701.34
20 - TOTAL COSTS				
1.	Total Costs			6,701.34
	Total			6,701.34
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): Rogelio Navarro / Accountant I		Signature: 	Date: 05/18/2021	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAC of Santa Barbara County		Contract Number: 19T-9015	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Elizabeth Fry / Accounting Manager		E-mail Address: efry@communifysb.org	Telephone: 805-964-8857	Fax Number: 805-683-0417
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	143.32		
2.	Social Media	2,165.32		
3.	Canvassing	17,178.32		
4.	Media	8,586.32		
5.	Collateral Messaging	532.32		
6.	Group Events	.00		
7.	Other	2,802.21		
	Total	31,407.81		
20 - TOTAL COSTS				
1.	Total Costs	31,407.81		
	Total	31,407.81		
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): Rogelio Navarro / Accountant I		Signature: 	Date: 07/20/2021	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAC of Santa Barbara County		Contract Number: 19T-9015	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Elizabeth Fry / Accounting Manager		E-mail Address: efry@coomunifysb.org	Telephone: 805-964-8857	Fax Number: 805-683-0417
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		133.60	
2.	Social Media		531.83	
3.	Canvassing		133.59	
4.	Media		3,143.60	
5.	Collateral Messaging		133.59	
6.	Group Events		.00	
7.	Other		135.59	
	Total			4,211.80
20 - TOTAL COSTS				
1.	Total Costs			4,211.80
	Total			4,211.80
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): Rogelio Navarro / Accountant I		Signature: 	Date: 06/21/2021	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAP of Kern		Contract Number: 19T-9011	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Lorraine Casillas / Controller		E-mail Address: lcasillas@capk.org	Telephone: 6613365236	Fax Number: 661-325-2169
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			578.75
2.	Social Media			800.68
3.	Canvassing			3,112.86
4.	Media			5,591.11
5.	Collateral Messaging			3,892.23
6.	Group Events			1,648.21
7.	Other			.00
	Total			15,623.84
20 - TOTAL COSTS				
1.	Total Costs			15,623.84
	Total			15,623.84
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): Tracy Webster / Chief Financial Officer		Signature: 		Date: 05/17/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

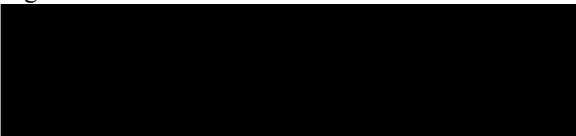
2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAP of Kern		Contract Number: 19T-9011	Report Period: 6/1/21 - 6/30/21	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			895.95
2.	Social Media			1,111.17
3.	Canvassing			4,617.25
4.	Media			8,319.74
5.	Collateral Messaging			5,722.71
6.	Group Events			1,946.87
7.	Other			.00
	Total			22,613.69
20 - TOTAL COSTS				
1.	Total Costs			22,613.69
	Total			22,613.69
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): Emilio Wagner / Director of Operations		Signature: 		Date: 07/20/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAP of Kern		Contract Number: 19T-9011	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Lorraine Casillas / Controller		E-mail Address: lcasillas@capk.org	Telephone: 6613365236	Fax Number: 661-325-2169
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			470.04
2.	Social Media			420.54
3.	Canvassing			1,891.99
4.	Media			7,938.28
5.	Collateral Messaging			1,879.64
6.	Group Events			273.11
7.	Other			.00
	Total			12,873.60
20 - TOTAL COSTS				
1.	Total Costs			12,873.60
	Total			12,873.60
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): Tracy Webster / Chief Financial Officer		Signature: 		Date: 06/16/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9002	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Program Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		14,020.58	
4.	Media		34,830.58	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		15,049.09	
	Total			63,900.25
20 - TOTAL COSTS				
1.	Total Costs			63,900.25
	Total			63,900.25
<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): Sandra Lyon / Vice President		Signature: 	Date: 05/13/2021	
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9002	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Program Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		6,783.38	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		5,919.89	
	Total			12,703.27
20 - TOTAL COSTS				
1.	Total Costs			12,703.27
	Total			12,703.27
<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): Daniel Vasquez / Operations Director		Signature: 	Date: 07/18/2021	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9002	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Programs Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		10,015.39	
4.	Media		5,952.99	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		50,512.84	
	Total			66,481.22
20 - TOTAL COSTS				
1.	Total Costs			66,481.22
	Total			66,481.22
<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): Sandra Lyon / Vice President		Signature: 		Date: 06/15/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9007	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		6,743.20	
4.	Media		6,743.75	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		3,339.80	
	Total			16,826.75
20 - TOTAL COSTS				
1.	Total Costs			16,826.75
	Total			16,826.75
<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): Sandra Lyon / Vice President		Signature: 	Date: 05/13/2021	
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

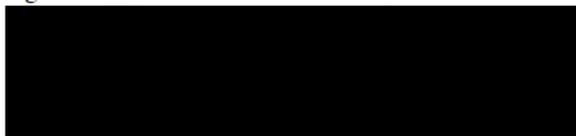
2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9007	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Program Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		2,021.11	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		14,317.88	
	Total			16,338.99
20 - TOTAL COSTS				
1.	Total Costs			16,338.99
	Total			16,338.99
<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): Daniel Vasquez / Operations Director		Signature: 	Date: 07/18/2021	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9007	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Programs Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		3,626.44	
4.	Media		2,854.47	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		26,692.24	
	Total			33,173.15
20 - TOTAL COSTS				
1.	Total Costs			33,173.15
	Total			33,173.15
<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): Sandra Lyon / Vice President		Signature: 		Date: 06/15/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

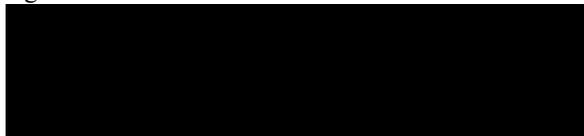
2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9017	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Outreach Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		4,099.21	
4.	Media		7,284.83	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		2,057.44	
	Total			13,441.48
20 - TOTAL COSTS				
1.	Total Costs			13,441.48
	Total			13,441.48
<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): Sandra Lyon / Vice President		Signature: 	Date: 05/13/2021	
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9017	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Program Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		1,735.25	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		1,236.92	
	Total			2,972.17
20 - TOTAL COSTS				
1.	Total Costs			2,972.17
	Total			2,972.17
<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): Daniel Vasquez / Operations Director		Signature: 	Date: 07/18/2021	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9017	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Programs Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		3,615.29	
4.	Media		1,169.59	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		6,794.63	
	Total			11,579.51
20 - TOTAL COSTS				
1.	Total Costs			11,579.51
	Total			11,579.51
<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): Sandra Lyon / Vice President		Signature: 		Date: 06/15/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9010	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Program Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		5,380.79	
4.	Media		7,784.52	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		5,418.66	
	Total			18,583.97
20 - TOTAL COSTS				
1.	Total Costs			18,583.97
	Total			18,583.97
<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): Sandra Lyon / Vice President		Signature: 	Date: 05/13/2021	
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9010	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Program Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		2,066.37	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		10,584.08	
	Total			12,650.45
20 - TOTAL COSTS				
1.	Total Costs			12,650.45
	Total			12,650.45
<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): Daniel Vasquez / Operations Director		Signature: 	Date: 07/18/2021	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

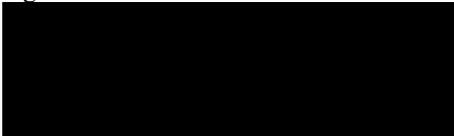
2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9010	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Programs Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		4,261.83	
4.	Media		2,266.37	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		20,436.08	
	Total			26,964.28
20 - TOTAL COSTS				
1.	Total Costs			26,964.28
	Total			26,964.28
<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): Sandra Lyon / Vice President		Signature: 		Date: 06/15/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

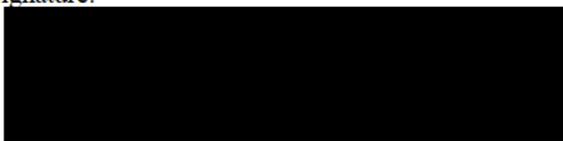
2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9013	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Outreach Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		3,220.54	
4.	Media		8,348.25	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		3,078.20	
	Total			14,646.99
20 - TOTAL COSTS				
1.	Total Costs			14,646.99
	Total			14,646.99
<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): Sandra Lyon / Vice President		Signature: 		Date: 05/13/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9013	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Program Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		1,793.86	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		3,968.52	
	Total			5,762.38
20 - TOTAL COSTS				
1.	Total Costs			5,762.38
	Total			5,762.38
<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): Daniel Vasquez / Operations Director		Signature: 	Date: 07/18/2021	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9013	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Programs Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		3,443.72	
4.	Media		2,793.86	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		10,782.85	
	Total			17,020.43
20 - TOTAL COSTS				
1.	Total Costs			17,020.43
	Total			17,020.43
<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): Sandra Lyon / Vice President		Signature: 	Date: 06/15/2021	
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9019	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Outreach Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			6,250.00
2.	Social Media			.00
3.	Canvassing			15,325.70
4.	Media			15,652.80
5.	Collateral Messaging			5,643.20
6.	Group Events			.00
7.	Other			2,609.25
	Total			45,480.95
20 - TOTAL COSTS				
1.	Total Costs			45,480.95
	Total			45,480.95
<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): Sandra Lyon / Vice President		Signature: 		Date: 05/13/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9019	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Program Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: N/A
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			19,050.00
2.	Social Media			.00
3.	Canvassing			.00
4.	Media			2,373.27
5.	Collateral Messaging			.00
6.	Group Events			.00
7.	Other			2,930.35
	Total			24,353.62
20 - TOTAL COSTS				
1.	Total Costs			24,353.62
	Total			24,353.62
<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): Daniel Vasquez / Operations Director		Signature: 		Date: 07/18/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9019	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Angelica Villanueva / Grants and Programs Manager		E-mail Address: angelica@goldenstateopportunity.org	Telephone: 760-989-7385	Fax Number: n/a
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			6,250.00
2.	Social Media			.00
3.	Canvassing			1,692.32
4.	Media			4,832.89
5.	Collateral Messaging			603.62
6.	Group Events			.00
7.	Other			8,267.20
Total				21,646.03
20 - TOTAL COSTS				
1.	Total Costs			21,646.03
Total				21,646.03
<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): Sandra Lyon / Vice President		Signature: 		Date: 06/15/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: INFO LINE of San Diego County		Contract Number: 19T-9004	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Wendy Jenkins / Senior Contract Administrator		E-mail Address: wjenkins@211sandiego.org	Telephone: 858-300-1257	Fax Number: 858-300-1301
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	900.00		
2.	Social Media	1,131.42		
3.	Canvassing	37,679.78		
4.	Media	2,113.78		
5.	Collateral Messaging	13,976.62		
6.	Group Events	.00		
7.	Other	4,964.13		
	Total	60,765.73		
20 - TOTAL COSTS				
1.	Total Costs	60,765.73		
	Total	60,765.73		
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): Brian Nolan / Business Analyst Director		Signature: 	Date: 06/23/2021	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: INFO LINE of San Diego County		Contract Number: 19T-9004	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Wendy Jenkins / Senior Contract Administrator		E-mail Address: wjenkins@211sandiego.org	Telephone: 858-300-1257	Fax Number: 858-300-1301
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	408.92		
2.	Social Media	569.04		
3.	Canvassing	37,500.70		
4.	Media	1,614.36		
5.	Collateral Messaging	1,336.12		
6.	Group Events	.00		
7.	Other	3,414.33		
	Total	44,843.47		
20 - TOTAL COSTS				
1.	Total Costs	44,843.47		
	Total	44,843.47		
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): Brian Nolan / Business Analyst Director		Signature: 	Date: 07/20/2021	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: INFO LINE of San Diego County		Contract Number: 19T-9004	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Wendy Jenkins / Senior Contract Administrator		E-mail Address: wjenkins@211sandiego.org	Telephone: 858-300-1257	Fax Number: 858-300-1301
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	889.88		
2.	Social Media	948.20		
3.	Canvassing	38,172.12		
4.	Media	2,928.87		
5.	Collateral Messaging	4,454.86		
6.	Group Events	.00		
7.	Other	5,391.51		
	Total	52,785.44		
20 - TOTAL COSTS				
1.	Total Costs	52,785.44		
	Total	52,785.44		
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): Brian Nolan / Business Analyst Director		Signature: 		Date: 06/23/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

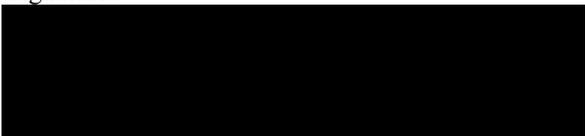
Contractor: Koreatown Youth & Comm Ctr Inc		Contract Number: 19T-9003	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Dustin Cole / Finance Manager	E-mail Address: dcole@kycccla.org	Telephone: 213-365-7400 ex	Fax Number: 2139270017	

10 - EDUCATION AND OUTREACH ACTIVITIES		
1.	Web	3,200.00
2.	Social Media	8,132.05
3.	Canvassing	8,540.40
4.	Media	1,887.59
5.	Collateral Messaging	4,412.10
6.	Group Events	8,652.86
7.	Other	15,275.71
	Total	50,100.71

20 - TOTAL COSTS		
1.	Total Costs	50,100.71
	Total	50,100.71

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 / Manager	Signature: 	Date: 07/19/2021
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CSD ACCOUNTING USE ONLY

Payment:	PCA#
Approved By:	Date:

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Koreatown Youth & Comm Ctr Inc		Contract Number: 19T-9003	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Lidia Sebastian / Cal EITC Program Monitor		E-mail Address: lsebastien@kycccla.org	Telephone: 213-365-7400 ex	Fax Number: 2139270017
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	15,233.54		
2.	Social Media	16,674.30		
3.	Canvassing	25,476.47		
4.	Media	25,500.00		
5.	Collateral Messaging	20,663.75		
6.	Group Events	20,786.26		
7.	Other	31,600.85		
	Total	155,935.17		
20 - TOTAL COSTS				
1.	Total Costs	155,935.17		
	Total	155,935.17		
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 / Manager		Signature: 		Date: 08/04/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Koreatown Youth & Comm Ctr Inc		Contract Number: 19T-9003	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Dustin Cole / Finance Manager		E-mail Address: dcole@kyccla.org	Telephone: 213-365-7400 ex	Fax Number: 323-909-1975
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			15,800.00
2.	Social Media			12,241.71
3.	Canvassing			15,028.84
4.	Media			40,700.00
5.	Collateral Messaging			8,620.16
6.	Group Events			17,259.33
7.	Other			27,514.13
	Total			137,164.17
20 - TOTAL COSTS				
1.	Total Costs			137,164.17
	Total			137,164.17
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 / Manager		Signature: 		Date: 07/19/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Orange County United Way		Contract Number: 19T-9008	Report Period: 4/1/21 - 4/30/21	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		6,000.00	
4.	Media		7,025.00	
5.	Collateral Messaging		.00	
6.	Group Events		2,260.00	
7.	Other		4,044.00	
	Total			19,329.00
20 - TOTAL COSTS				
1.	Total Costs			19,329.00
	Total			19,329.00
<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): Ann Truxaw-Ramirez / Grants/Proposal Development Manager		Signature: 	Date: 05/20/2021	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Orange County United Way		Contract Number: 19T-9008	Report Period: 6/1/21 - 6/30/21	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		9,000.00	
4.	Media		.00	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		4,044.28	
	Total			13,044.28
20 - TOTAL COSTS				
1.	Total Costs			13,044.28
	Total			13,044.28
<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: 07/20/2021	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Orange County United Way		Contract Number: 19T-9008	Report Period: 5/1/21 - 5/31/21	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		3,000.00	
4.	Media		.00	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		4,044.00	
	Total			7,044.00
20 - TOTAL COSTS				
1.	Total Costs			7,044.00
	Total			7,044.00
<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): Ann Truxaw-Ramirez / Grants/Proposal Development Manager		Signature: 		Date: 06/21/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: PACE		Contract Number: 19T-9021	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Violy Ibarra / Fiscal Officer		E-mail Address: vibarra@pacela.org	Telephone: (213) 989-3229	Fax Number: (213) 353-1227
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		444.30	
2.	Social Media		1,554.60	
3.	Canvassing		1,671.49	
4.	Media		3,116.95	
5.	Collateral Messaging		3,522.27	
6.	Group Events		555.15	
7.	Other		5,113.32	
	Total			15,978.08
20 - TOTAL COSTS				
1.	Total Costs			15,978.08
	Total			15,978.08
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): Susie Choy / Compliance Coordinator		Signature: 		Date: 05/20/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: PACE		Contract Number: 19T-9021	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Violy Ibarra / Fiscal Officer		E-mail Address: vibarra@pacela.org	Telephone: (213) 989-3229	Fax Number: (213) 353-1227

10 - EDUCATION AND OUTREACH ACTIVITIES		
1.	Web	400.70
2.	Social Media	1,397.33
3.	Canvassing	1,500.59
4.	Media	9,297.16
5.	Collateral Messaging	498.31
6.	Group Events	498.31
7.	Other	7,037.39
	Total	20,629.79

20 - TOTAL COSTS		
1.	Total Costs	20,629.79
	Total	20,629.79

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): Susie Choy / Compliance Coordinator	Signature: 	Date: 07/30/2021
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CSD ACCOUNTING USE ONLY

Payment:	PCA#
Approved By:	Date:

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: PACE		Contract Number: 19T-9021	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Violy Ibarra / Fiscal Officer		E-mail Address: vibarra@pacela.org	Telephone: (213) 989-3229	Fax Number: (213) 353-1227
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			388.10
2.	Social Media			1,410.30
3.	Canvassing			1,538.95
4.	Media			6,799.41
5.	Collateral Messaging			511.10
6.	Group Events			511.10
7.	Other			5,837.23
	Total			16,996.19
20 - TOTAL COSTS				
1.	Total Costs			16,996.19
	Total			16,996.19
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): Susie Choy / Compliance Coordinator		Signature: 	Date: 06/22/2021	
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9005	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Colleen Smallfield / EKS Program Director		E-mail Address: csmallfield@uwba.org	Telephone: 415-808-4428	Fax Number: 415-808-4428
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	1,526.00		
2.	Social Media	1,433.00		
3.	Canvassing	1,774.00		
4.	Media	28,995.06		
5.	Collateral Messaging	1,083.00		
6.	Group Events	796.00		
7.	Other	6,769.00		
	Total	42,376.06		
20 - TOTAL COSTS				
1.	Total Costs	42,376.06		
	Total	42,376.06		
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): Kelly Batson / Chief Community Impact Officer		Signature: 		Date: 05/17/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9005	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Colleen Smallfield / EKS Program Director		E-mail Address: csmallfield@uwba.org	Telephone: 415-808-4428	Fax Number: 415-808-4428
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		12,477.60	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		.00	
	Total			12,477.60
20 - TOTAL COSTS				
1.	Total Costs			12,477.60
	Total			12,477.60
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): Kelly Batson / Chief Impact Officer		Signature: 		Date: 07/27/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9005	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Colleen Smallfield / EKS Program Director		E-mail Address: csmallfield@uwba.org	Telephone: 415-808-4428	Fax Number: 415-808-4428
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	1,526.00		
2.	Social Media	1,433.00		
3.	Canvassing	17,844.87		
4.	Media	8,396.94		
5.	Collateral Messaging	4,165.44		
6.	Group Events	796.00		
7.	Other	10,169.00		
	Total	44,331.25		
20 - TOTAL COSTS				
1.	Total Costs	44,331.25		
	Total	44,331.25		
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): Kelly Batson / Chief Impact Officer		Signature: 		Date: 06/20/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9009	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Colleen Smallfield / EKS Program Director		E-mail Address: esmallfield@uwba.org	Telephone: 415-808-4428	Fax Number: 415-808-4428
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	404.00		
2.	Social Media	379.00		
3.	Canvassing	469.00		
4.	Media	8,500.08		
5.	Collateral Messaging	286.00		
6.	Group Events	211.00		
7.	Other	3,600.00		
	Total	13,849.08		
20 - TOTAL COSTS				
1.	Total Costs	13,849.08		
	Total	13,849.08		
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): Kelly Batson / Chief Community Impact Officer		Signature: 		Date: 05/17/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9009	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Colleen Smallfield / EKS Program Director		E-mail Address: esmallfield@uwba.org	Telephone: 415-808-4428	Fax Number: 415-808-4428
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		5,073.43	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		.00	
	Total			5,073.43
20 - TOTAL COSTS				
1.	Total Costs			5,073.43
	Total			5,073.43
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): Kelly Batson / Chief Impact Officer		Signature: 		Date: 07/27/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9009	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Colleen Smallfield / EKS Program Director		E-mail Address: esmallfield@uwba.org	Telephone: 415-808-4428	Fax Number: 415-808-4428
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			404.00
2.	Social Media			379.00
3.	Canvassing			6,603.94
4.	Media			3,904.78
5.	Collateral Messaging			3,277.78
6.	Group Events			211.00
7.	Other			6,900.00
	Total			21,680.50
20 - TOTAL COSTS				
1.	Total Costs			21,680.50
	Total			21,680.50
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): Kelly Batson / Chief Impact Officer		Signature: 		Date: 06/20/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9014	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Colleen Smallfield / EKS Program Director		E-mail Address: esmallfield@uwba.org	Telephone: 415-808-4428	Fax Number: 415-808-4428
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	950.00		
2.	Social Media	892.00		
3.	Canvassing	1,105.00		
4.	Media	19,288.37		
5.	Collateral Messaging	674.00		
6.	Group Events	496.00		
7.	Other	4,706.00		
	Total	28,111.37		
20 - TOTAL COSTS				
1.	Total Costs	28,111.37		
	Total	28,111.37		
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): Kelly Batson / Chief Community Impact Officer		Signature: 		Date: 05/17/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9014	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Colleen Smallfield / EKS Program Director		E-mail Address: esmallfield@uwba.org	Telephone: 415-808-4428	Fax Number: 415-808-4428

10 - EDUCATION AND OUTREACH ACTIVITIES		
1.	Web	.00
2.	Social Media	.00
3.	Canvassing	25,000.00
4.	Media	12,378.34
5.	Collateral Messaging	.00
6.	Group Events	.00
7.	Other	.00
	Total	37,378.34

20 - TOTAL COSTS		
1.	Total Costs	37,378.34
	Total	37,378.34

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): Kelly Batson / Chief Impact Officer	Signature: 	Date: 07/27/2021
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CSD ACCOUNTING USE ONLY

Payment:	PCA#
Approved By:	Date:

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9014	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Colleen Smallfield / EKS Program Director		E-mail Address: esmallfield@uwba.org	Telephone: 415-808-4428	Fax Number: 415-808-4428
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web	950.00		
2.	Social Media	892.00		
3.	Canvassing	12,042.19		
4.	Media	4,246.78		
5.	Collateral Messaging	3,665.78		
6.	Group Events	496.00		
7.	Other	8,006.00		
	Total	30,298.75		
20 - TOTAL COSTS				
1.	Total Costs	30,298.75		
	Total	30,298.75		
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): Kelly Batson / Chief Impact Officer		Signature: 		Date: 06/21/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Ways of California		Contract Number: 19T-9018	Report Period: 4/1/21 - 4/30/21	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: 1-877-355-8922
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			760.01
2.	Social Media			.00
3.	Canvassing			3,478.44
4.	Media			.00
5.	Collateral Messaging			712.18
6.	Group Events			.00
7.	Other			18,180.96
Total				23,131.59
20 - TOTAL COSTS				
1.	Total Costs			23,131.59
Total				23,131.59
<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): Nalleli Sandoval / Senior Director of Programs		Signature: 		Date: 05/25/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Ways of California		Contract Number: 19T-9018	Report Period: 6/1/21 - 6/30/21	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: 1-877-355-8922
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			8,288.32
2.	Social Media			9,092.91
3.	Canvassing			16,928.04
4.	Media			31,961.73
5.	Collateral Messaging			10,600.68
6.	Group Events			2,625.00
7.	Other			22,985.43
Total				102,482.11
20 - TOTAL COSTS				
1.	Total Costs			102,482.11
Total				102,482.11
<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): Nalleli Sandoval / Senior Director of Programs		Signature: 		Date: 07/26/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Ways of California		Contract Number: 19T-9018	Report Period: 5/1/21 - 5/31/21	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: 1-877-355-8922
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			580.25
2.	Social Media			37.25
3.	Canvassing			2,191.37
4.	Media			10,173.87
5.	Collateral Messaging			3,210.23
6.	Group Events			.00
7.	Other			22,875.60
	Total			39,068.57
20 - TOTAL COSTS				
1.	Total Costs			39,068.57
	Total			39,068.57
<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): Nalleli Sandoval / Senior Director of Programs		Signature: 		Date: 06/24/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way CA Capital Region		Contract Number: 19T-9006	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Erin Manning / Finance Manager		E-mail Address: erin.manning@uwccr.org	Telephone: 916-368-3013	Fax Number: 916-368-3013
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			23.95
2.	Social Media			381.00
3.	Canvassing			17,426.13
4.	Media			1,896.00
5.	Collateral Messaging			763.00
6.	Group Events			7,900.70
7.	Other			3,072.13
	Total			31,462.91
20 - TOTAL COSTS				
1.	Total Costs			31,462.91
	Total			31,462.91
<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): Thomas Bennett / Sr. Vice President		Signature: 		Date: 05/20/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way CA Capital Region		Contract Number: 19T-9006	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Erin Manning / Finance Manager	E-mail Address: erin.manning@uwccr.org	Telephone: 916-368-3013	Fax Number: 916-368-3013	

10 - EDUCATION AND OUTREACH ACTIVITIES		
1.	Web	23.95
2.	Social Media	382.50
3.	Canvassing	2,070.51
4.	Media	1,812.50
5.	Collateral Messaging	3,761.50
6.	Group Events	2,757.98
7.	Other	3,072.13
	Total	13,881.07

20 - TOTAL COSTS		
1.	Total Costs	13,881.07
	Total	13,881.07

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): Thomas Bennett / Sr. Vice President	Signature: 	Date: 08/11/2021
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CSD ACCOUNTING USE ONLY

Payment:	PCA#
Approved By:	Date:

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way CA Capital Region		Contract Number: 19T-9006	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Erin Manning / Finance Manager		E-mail Address: erin.manning@uwccr.org	Telephone: 916-368-3013	Fax Number: 916-368-3013
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			23.95
2.	Social Media			382.50
3.	Canvassing			5,370.92
4.	Media			2,812.50
5.	Collateral Messaging			3,761.50
6.	Group Events			1,958.25
7.	Other			3,072.14
	Total			17,381.76
20 - TOTAL COSTS				
1.	Total Costs			17,381.76
	Total			17,381.76
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): Thomas Bennett / Sr. Vice President		Signature: 		Date: 06/24/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Fresno & Madera Co		Contract Number: 19T-9012	Report Period: 4/1/21 - 4/30/21	Adjustment: 0
Prepared by (Name/Title): Suliana Caldwell / Director of Operations		E-mail Address: scaldwell@uwfm.org	Telephone: 559-243-3665	Fax Number: 559-228-8159
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			2,108.76
2.	Social Media			2,063.76
3.	Canvassing			26,317.60
4.	Media			963.35
5.	Collateral Messaging			12,989.81
6.	Group Events			2,296.30
7.	Other			1,796.67
	Total			48,536.25
20 - TOTAL COSTS				
1.	Total Costs			48,536.25
	Total			48,536.25
<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: 05/25/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Fresno & Madera Co		Contract Number: 19T-9012	Report Period: 6/1/21 - 6/30/21	Adjustment: 0
Prepared by (Name/Title): Suliana Caldwell / Director of Operations and Admin		E-mail Address: scaldwell@uwfm.org	Telephone: 559-243-3665	Fax Number: 559-228-8159
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		329.44	
3.	Canvassing		18,738.99	
4.	Media		2,096.99	
5.	Collateral Messaging		4,716.93	
6.	Group Events		1,278.81	
7.	Other		1,796.64	
	Total			28,957.80
20 - TOTAL COSTS				
1.	Total Costs			28,957.80
	Total			28,957.80
<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: 07/26/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	

2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Fresno & Madera Co		Contract Number: 19T-9012	Report Period: 5/1/21 - 5/31/21	Adjustment: 0
Prepared by (Name/Title): Suliana Caldwell / Director of Operations and Administratio	E-mail Address: scaldwell@uwfm.org		Telephone: 559-243-3665	Fax Number: 559-228-8159
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			734.33
2.	Social Media			634.33
3.	Canvassing			8,639.36
4.	Media			1,268.66
5.	Collateral Messaging			2,321.98
6.	Group Events			1,119.25
7.	Other			1,796.67
	Total			16,514.58
20 - TOTAL COSTS				
1.	Total Costs			16,514.58
	Total			16,514.58
<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: 06/23/2021
CSD ACCOUNTING USE ONLY				
Payment:		PCA#		
Approved By:		Date:		