

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Amador-Tuolumne CAA		Contract Number: 19T-9016	Report Period: 12/1/20 - 12/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			215.05
2.	Social Media			250.74
3.	Canvassing			.00
4.	Media			865.69
5.	Collateral Messaging			742.29
6.	Group Events			217.90
7.	Other			894.41
	<b>Total</b>			<b>3,186.08</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>3,186.08</b>
	<b>Total</b>			<b>3,186.08</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 01/20/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

**2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT**

Contractor: Amador-Tuolumne CAA		Contract Number: 19T-9016	Report Period: 11/1/20 - 11/30/20	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

<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>		
1.	Web	243.33
2.	Social Media	281.91
3.	Canvassing	.00
4.	Media	913.74
5.	Collateral Messaging	810.09
6.	Group Events	246.62
7.	Other	818.43
	<b>Total</b>	<b>3,314.12</b>
<b>20 TOTAL COSTS</b>		
1.	Total Costs	<b>3,314.12</b>
	<b>Total</b>	<b>3,314.12</b>

***CONTRACTOR'S CERTIFICATION***

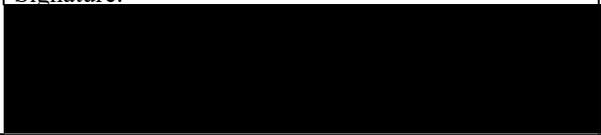
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained 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): Bruce Giudici / Fiscal Officer	Signature: 	Date: 01/15/2021
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**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: 10/1/20 - 10/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			317.00
2.	Social Media			337.00
3.	Canvassing			.00
4.	Media			832.00
5.	Collateral Messaging			637.00
6.	Group Events			302.00
7.	Other			1,078.00
	<b>Total</b>			<b>3,503.00</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>3,503.00</b>
	<b>Total</b>			<b>3,503.00</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/01/2020
<b>CSD ACCOUNTING USE ONLY</b>				
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: 12/1/20 - 12/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		139.14	
2.	Social Media		139.14	
3.	Canvassing		9,072.91	
4.	Media		139.14	
5.	Collateral Messaging		139.14	
6.	Group Events		.00	
7.	Other		939.55	
	<b>Total</b>			<b>10,569.02</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>10,569.02</b>
	<b>Total</b>			<b>10,569.02</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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Authorized Person (Print Name/Title): Rogelio Navarro / Accountant I		Signature: 	Date: 01/19/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

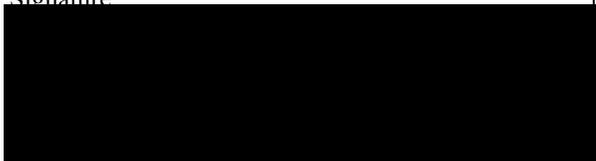
## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAC of Santa Barbara County		Contract Number: 19T-9015	Report Period: 11/1/20 - 11/30/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		138.49	
2.	Social Media		138.49	
3.	Canvassing		138.49	
4.	Media		138.49	
5.	Collateral Messaging		138.48	
6.	Group Events		.00	
7.	Other		61.09	
	<b>Total</b>			<b>753.53</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>753.53</b>
	<b>Total</b>			<b>753.53</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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		[REDACTED]		Date: 12/17/2020
<b>CSD ACCOUNTING USE ONLY</b>				
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: 10/1/20 - 10/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			136.38
2.	Social Media			136.38
3.	Canvassing			136.38
4.	Media			136.38
5.	Collateral Messaging			136.37
6.	Group Events			.00
7.	Other			71.16
	<b>Total</b>			<b>753.05</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>753.05</b>
	<b>Total</b>			<b>753.05</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/04/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAP of Kern		Contract Number: 19T-9011	Report Period: 12/1/20 - 12/31/20	Adjustment: 0
Prepared by (Name/Title): Lorraine Casillas / Controller		E-mail Address: lcasillas@capk.org	Telephone: 6613365236	Fax Number: 661-325-2169
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			408.45
2.	Social Media			444.40
3.	Canvassing			2,899.61
4.	Media			408.45
5.	Collateral Messaging			2,858.47
6.	Group Events			444.41
7.	Other			.00
<b>Total</b>				<b>7,463.79</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>7,463.79</b>
<b>Total</b>				<b>7,463.79</b>
<b>CONTRACTOR'S CERTIFICATION</b>				
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: 02/25/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAP of Kern		Contract Number: 19T-9011	Report Period: 11/1/20 - 11/30/20	Adjustment: 0
Prepared by (Name/Title): Lorraine Casillas / Controller		E-mail Address: lcasillas@capk.org	Telephone: 6613365236	Fax Number: 661-325-2169
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		43.89	
2.	Social Media		43.89	
3.	Canvassing		307.34	
4.	Media		43.89	
5.	Collateral Messaging		307.32	
6.	Group Events		43.89	
7.	Other		87.81	
	<b>Total</b>			<b>878.03</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>878.03</b>
	<b>Total</b>			<b>878.03</b>
<b>CONTRACTOR'S CERTIFICATION</b>				
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: 12/15/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: CAP of Kern		Contract Number: 19T-9011	Report Period: 10/1/20 - 10/31/20	Adjustment: 0
Prepared by (Name/Title): Lorraine Casillas / Controller		E-mail Address: lcasillas@capk.org	Telephone: 6613365236	Fax Number: 661-325-2169
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		.00	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		.00	
	<b>Total</b>			<b>.00</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>.00</b>
	<b>Total</b>			<b>.00</b>
<b>CONTRACTOR'S CERTIFICATION</b>				
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: 11/18/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

**2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT**

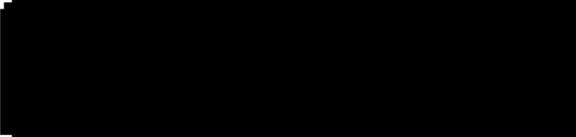
Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9002	Report Period: 12/1/20 - 12/31/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate	E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a	

10 - EDUCATION AND OUTREACH ACTIVITIES		
1.	Web	.00
2.	Social Media	.00
3.	Canvassing	.00
4.	Media	46,157.27
5.	Collateral Messaging	1,927.20
6.	Group Events	.00
7.	Other	79,648.82
<b>Total</b>		<b>127,733.29</b>

20 TOTAL COSTS		
1.	Total Costs	127,733.29
<b>Total</b>		<b>127,733.29</b>

**CONTRACTOR'S CERTIFICATION**

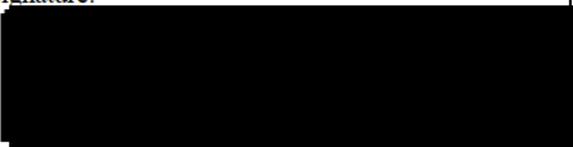
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Authorized Person (Print Name/Title): Sandra Lyon / Vice President	Signature: 	Date: 01/13/2021
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**CSD ACCOUNTING USE ONLY**

Payment:	PCA#
Approved By:	Date:

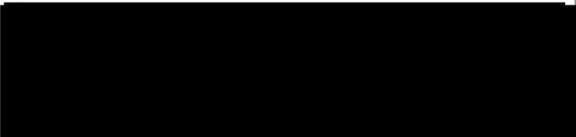
## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9002	Report Period: 11/1/20 - 11/30/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		.00	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		18,711.36	
	<b>Total</b>			<b>18,711.36</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>18,711.36</b>
	<b>Total</b>			<b>18,711.36</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/11/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

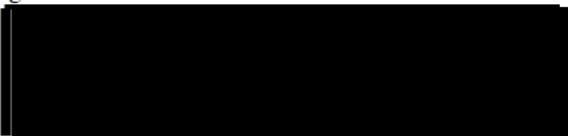
## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9002	Report Period: 10/1/20 - 10/31/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		54,406.98	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		21,582.59	
	<b>Total</b>			<b>75,989.57</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>75,989.57</b>
	<b>Total</b>			<b>75,989.57</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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Authorized Person (Print Name/Title): Sandra Lyon / Vice President		Signature: 	Date: 11/10/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

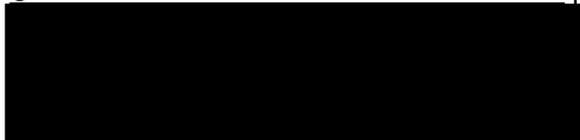
**2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT**

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9007	Report Period: 12/1/20 - 12/31/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		11,339.89	
5.	Collateral Messaging		2,798.40	
6.	Group Events		.00	
7.	Other		40,257.99	
	<b>Total</b>			<b>54,396.28</b>
<b>20 TOTAL COSTS</b>				
1.	Total Costs			<b>54,396.28</b>
	<b>Total</b>			<b>54,396.28</b>
<b>CONTRACTOR'S CERTIFICATION</b>				
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: 01/13/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9007	Report Period: 11/1/20 - 11/30/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		.00	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		6,926.87	
	<b>Total</b>			<b>6,926.87</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>6,926.87</b>
	<b>Total</b>			<b>6,926.87</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/11/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

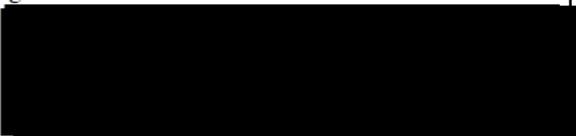
## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9007	Report Period: 10/1/20 - 10/31/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		14,155.93	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		10,164.55	
	<b>Total</b>			<b>24,320.48</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>24,320.48</b>
	<b>Total</b>			<b>24,320.48</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 11/10/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

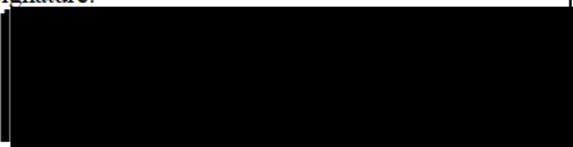
**2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT**

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9017	Report Period: 12/1/20 - 12/31/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		8,770.84	
5.	Collateral Messaging		264.00	
6.	Group Events		.00	
7.	Other		10,624.37	
	<b>Total</b>			<b>19,659.21</b>
<b>20 TOTAL COSTS</b>				
1.	Total Costs			<b>19,659.21</b>
	<b>Total</b>			<b>19,659.21</b>
<b>CONTRACTOR'S CERTIFICATION</b>				
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: 01/13/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

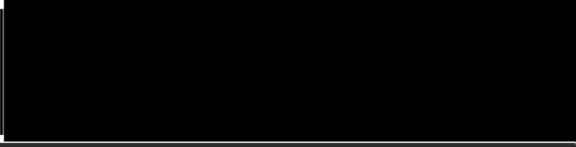
## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9017	Report Period: 11/1/20 - 11/30/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		.00	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		4,368.40	
	<b>Total</b>			<b>4,368.40</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>4,368.40</b>
	<b>Total</b>			<b>4,368.40</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/11/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

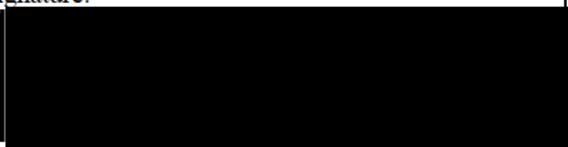
## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9017	Report Period: 10/1/20 - 10/31/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		10,035.43	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		5,238.30	
	<b>Total</b>			<b>15,273.73</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>15,273.73</b>
	<b>Total</b>			<b>15,273.73</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 11/10/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

**2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT**

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9010	Report Period: 12/1/20 - 12/31/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		8,896.32	
5.	Collateral Messaging		1,623.60	
6.	Group Events		.00	
7.	Other		32,364.60	
	<b>Total</b>			<b>42,884.52</b>
<b>20 TOTAL COSTS</b>				
1.	Total Costs			<b>42,884.52</b>
	<b>Total</b>			<b>42,884.52</b>
<b>CONTRACTOR'S CERTIFICATION</b>				
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: 01/13/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9010	Report Period: 11/1/20 - 11/30/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		.00	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		4,368.90	
	<b>Total</b>			<b>4,368.90</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>4,368.90</b>
	<b>Total</b>			<b>4,368.90</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/11/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9010	Report Period: 10/1/20 - 10/31/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		10,112.67	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		7,939.34	
	<b>Total</b>			<b>18,052.01</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>18,052.01</b>
	<b>Total</b>			<b>18,052.01</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 11/10/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

**2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT**

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9013	Report Period: 12/1/20 - 12/31/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		11,791.90	
5.	Collateral Messaging		990.00	
6.	Group Events		.00	
7.	Other		18,498.52	
	<b>Total</b>			<b>31,280.42</b>
<b>20 TOTAL COSTS</b>				
1.	Total Costs			<b>31,280.42</b>
	<b>Total</b>			<b>31,280.42</b>
<b>CONTRACTOR'S CERTIFICATION</b>				
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: 01/13/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9013	Report Period: 11/1/20 - 11/30/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		.00	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		4,107.87	
	<b>Total</b>			<b>4,107.87</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>4,107.87</b>
	<b>Total</b>			<b>4,107.87</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/11/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9013	Report Period: 10/1/20 - 10/31/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		14,101.03	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		5,428.07	
	<b>Total</b>			<b>19,529.10</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>19,529.10</b>
	<b>Total</b>			<b>19,529.10</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 11/10/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

**2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT**

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9019	Report Period: 12/1/20 - 12/31/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate	E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a	

<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>			
1.	Web		22,250.00
2.	Social Media		.00
3.	Canvassing		.00
4.	Media		14,033.03
5.	Collateral Messaging		.00
6.	Group Events		.00
7.	Other		33,098.72
	<b>Total</b>		<b>69,381.75</b>
<b>20 TOTAL COSTS</b>			
1.	Total Costs		<b>69,381.75</b>
	<b>Total</b>		<b>69,381.75</b>

***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): Sandra Lyon / Vice President	Signature: 	Date: 01/13/2021
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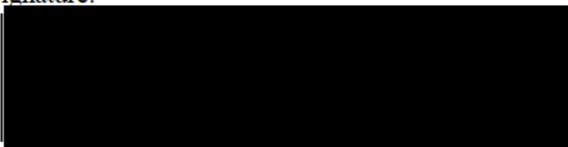
**CSD ACCOUNTING USE ONLY**

Payment:	PCA#
Approved By:	Date:

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9019	Report Period: 11/1/20 - 11/30/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			6,250.00
2.	Social Media			.00
3.	Canvassing			.00
4.	Media			.00
5.	Collateral Messaging			.00
6.	Group Events			.00
7.	Other			11,975.10
	<b>Total</b>			<b>18,225.10</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>18,225.10</b>
	<b>Total</b>			<b>18,225.10</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/11/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

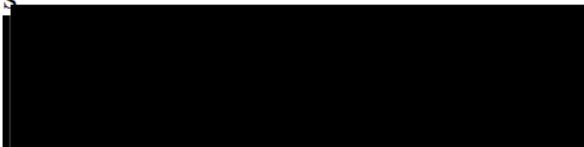
## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Golden State Opportunity Fndtn		Contract Number: 19T-9019	Report Period: 10/1/20 - 10/31/20	Adjustment: 0
Prepared by (Name/Title): Sebastien Chaubard / Associate		E-mail Address: sebastien@goldenstateopportunity.org	Telephone: 510-468-0872-	Fax Number: n/a
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			6,250.00
2.	Social Media			.00
3.	Canvassing			.00
4.	Media			16,138.26
5.	Collateral Messaging			.00
6.	Group Events			.00
7.	Other			15,963.48
	<b>Total</b>			<b>38,351.74</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>38,351.74</b>
	<b>Total</b>			<b>38,351.74</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 11/10/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

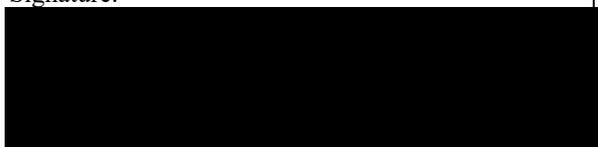
## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: INFO LINE of San Diego County		Contract Number: 19T-9004	Report Period: 12/1/20 - 12/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		419.64	
2.	Social Media		389.00	
3.	Canvassing		12,617.81	
4.	Media		25,290.00	
5.	Collateral Messaging		5,255.11	
6.	Group Events		.00	
7.	Other		3,817.72	
	<b>Total</b>			<b>47,789.28</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>47,789.28</b>
	<b>Total</b>			<b>47,789.28</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 01/20/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

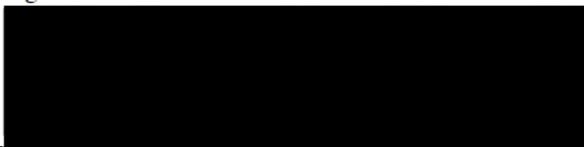
## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: INFO LINE of San Diego County		Contract Number: 19T-9004	Report Period: 11/1/20 - 11/30/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			200.00
2.	Social Media			100.00
3.	Canvassing			2,319.45
4.	Media			2,280.00
5.	Collateral Messaging			431.00
6.	Group Events			.00
7.	Other			576.44
	<b>Total</b>			<b>5,906.89</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>5,906.89</b>
	<b>Total</b>			<b>5,906.89</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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		S 		Date: 01/06/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

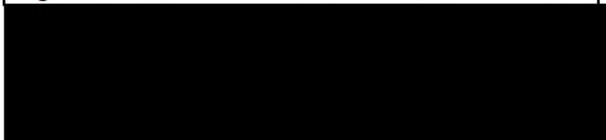
## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: INFO LINE of San Diego County		Contract Number: 19T-9004	Report Period: 10/1/20 - 10/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			100.00
2.	Social Media			50.00
3.	Canvassing			1,712.76
4.	Media			4,370.00
5.	Collateral Messaging			319.00
6.	Group Events			.00
7.	Other			724.14
	<b>Total</b>			<b>7,275.90</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>7,275.90</b>
	<b>Total</b>			<b>7,275.90</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 11/21/2020
<b>CSD ACCOUNTING USE ONLY</b>				
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: 12/1/20 - 12/31/20	Adjustment: 0
Prepared by (Name/Title): Dustin Cole / Finance Manager		E-mail Address: dcole@kyccla.org	Telephone: 213-365-7400 ex	Fax Number: 3239091979
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		4,995.16	
3.	Canvassing		4,185.21	
4.	Media		.00	
5.	Collateral Messaging		918.63	
6.	Group Events		5,461.84	
7.	Other		13,096.19	
	<b>Total</b>			<b>28,657.03</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>28,657.03</b>
	<b>Total</b>			<b>28,657.03</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 01/29/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
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: 11/1/20 - 11/30/20	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: 2133657400
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			217.76
2.	Social Media			4,602.09
3.	Canvassing			2,674.23
4.	Media			.00
5.	Collateral Messaging			483.87
6.	Group Events			5,020.83
7.	Other			11,908.34
	<b>Total</b>			<b>24,907.12</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>24,907.12</b>
	<b>Total</b>			<b>24,907.12</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/16/2020
<b>CSD ACCOUNTING USE ONLY</b>				
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: 10/1/20 - 10/31/20	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: 2133657400
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		1,991.99	
3.	Canvassing		1,140.89	
4.	Media		.00	
5.	Collateral Messaging		210.38	
6.	Group Events		2,182.97	
7.	Other		5,348.65	
	<b>Total</b>			<b>10,874.88</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>10,874.88</b>
	<b>Total</b>			<b>10,874.88</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/16/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

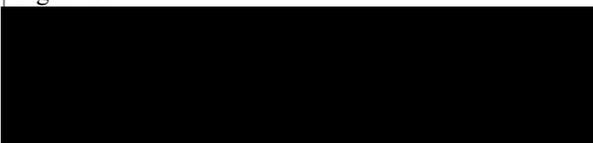
**2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT**

Contractor: Orange County United Way		Contract Number: 19T-9008	Report Period: 12/1/20 - 12/31/20	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

<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>			
1.	Web		.00
2.	Social Media		.00
3.	Canvassing		6,000.00
4.	Media		.00
5.	Collateral Messaging		576.00
6.	Group Events		3,272.50
7.	Other		4,671.00
	<b>Total</b>		<b>14,519.50</b>
<b>20 TOTAL COSTS</b>			
1.	Total Costs		<b>14,519.50</b>
	<b>Total</b>		<b>14,519.50</b>

***CONTRACTOR'S CERTIFICATION***

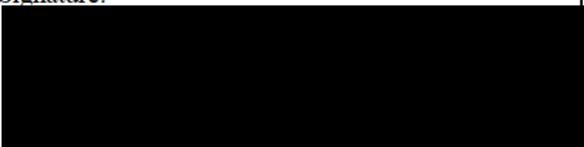
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained 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): Ann Truxaw-Ramirez / Grants/Proposal Development Manager	Signature: 	Date: 01/20/2021
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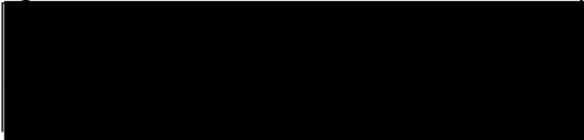
**CSD ACCOUNTING USE ONLY**

Payment:	PCA#
Approved By:	Date:

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Orange County United Way		Contract Number: 19T-9008	Report Period: 11/1/20 - 11/30/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			5,050.00
2.	Social Media			.00
3.	Canvassing			.00
4.	Media			.00
5.	Collateral Messaging			2,051.65
6.	Group Events			2,222.50
7.	Other			4,671.00
	<b>Total</b>			<b>13,995.15</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>13,995.15</b>
	<b>Total</b>			<b>13,995.15</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/21/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: Orange County United Way		Contract Number: 19T-9008	Report Period: 10/1/20 - 10/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		.00	
5.	Collateral Messaging		.00	
6.	Group Events		1,435.00	
7.	Other		4,682.00	
	<b>Total</b>			<b>6,117.00</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>6,117.00</b>
	<b>Total</b>			<b>6,117.00</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 11/18/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: PACE		Contract Number: 19T-9021	Report Period: 12/1/20 - 12/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		424.32	
2.	Social Media		1,495.69	
3.	Canvassing		2,246.23	
4.	Media		2,886.92	
5.	Collateral Messaging		557.64	
6.	Group Events		535.68	
7.	Other		7,334.80	
	<b>Total</b>			<b>15,481.28</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>15,481.28</b>
	<b>Total</b>			<b>15,481.28</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 01/20/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: PACE		Contract Number: 19T-9021	Report Period: 11/1/20 - 11/30/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		407.79	
2.	Social Media		1,446.81	
3.	Canvassing		1,858.52	
4.	Media		1,565.07	
5.	Collateral Messaging		519.51	
6.	Group Events		519.51	
7.	Other		6,678.42	
	<b>Total</b>			<b>12,995.63</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>12,995.63</b>
	<b>Total</b>			<b>12,995.63</b>
<b>CONTRACTOR'S CERTIFICATION</b>				
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: 12/17/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: PACE		Contract Number: 19T-9021	Report Period: 10/1/20 - 10/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		421.25	
2.	Social Media		1,487.23	
3.	Canvassing		1,598.97	
4.	Media		1,598.97	
5.	Collateral Messaging		532.99	
6.	Group Events		532.99	
7.	Other		6,562.45	
	<b>Total</b>			<b>12,734.85</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>12,734.85</b>
	<b>Total</b>			<b>12,734.85</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 11/24/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

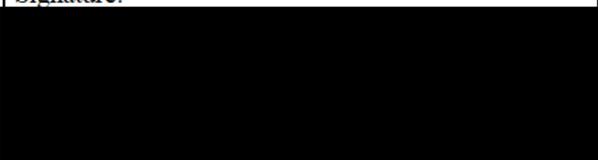
## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9005	Report Period: 12/1/20 - 12/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			9,455.00
2.	Social Media			1,447.00
3.	Canvassing			1,691.00
4.	Media			24,825.00
5.	Collateral Messaging			3,418.55
6.	Group Events			793.00
7.	Other			6,769.00
	<b>Total</b>			<b>48,398.55</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>48,398.55</b>
	<b>Total</b>			<b>48,398.55</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 01/22/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9005	Report Period: 11/1/20 - 11/30/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			1,526.00
2.	Social Media			1,433.00
3.	Canvassing			1,774.00
4.	Media			955.00
5.	Collateral Messaging			1,083.00
6.	Group Events			796.00
7.	Other			6,769.00
	<b>Total</b>			<b>14,336.00</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>14,336.00</b>
	<b>Total</b>			<b>14,336.00</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/21/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9005	Report Period: 10/1/20 - 10/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			1,528.00
2.	Social Media			1,433.00
3.	Canvassing			1,775.00
4.	Media			952.00
5.	Collateral Messaging			1,080.00
6.	Group Events			798.00
7.	Other			6,767.00
	<b>Total</b>			<b>14,333.00</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>14,333.00</b>
	<b>Total</b>			<b>14,333.00</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 11/19/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9009	Report Period: 12/1/20 - 12/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			2,513.00
2.	Social Media			372.00
3.	Canvassing			476.00
4.	Media			6,541.00
5.	Collateral Messaging			906.41
6.	Group Events			203.00
7.	Other			3,600.00
	<b>Total</b>			<b>14,611.41</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>14,611.41</b>
	<b>Total</b>			<b>14,611.41</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 01/22/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9009	Report Period: 11/1/20 - 11/30/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			404.00
2.	Social Media			379.00
3.	Canvassing			469.00
4.	Media			253.00
5.	Collateral Messaging			286.00
6.	Group Events			211.00
7.	Other			3,600.00
	<b>Total</b>			<b>5,602.00</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>5,602.00</b>
	<b>Total</b>			<b>5,602.00</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/21/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9009	Report Period: 10/1/20 - 10/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			400.00
2.	Social Media			375.00
3.	Canvassing			466.00
4.	Media			247.00
5.	Collateral Messaging			286.00
6.	Group Events			206.00
7.	Other			3,600.00
	<b>Total</b>			<b>5,580.00</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>5,580.00</b>
	<b>Total</b>			<b>5,580.00</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 11/19/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9014	Report Period: 12/1/20 - 12/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			5,912.00
2.	Social Media			885.00
3.	Canvassing			1,181.00
4.	Media			15,437.00
5.	Collateral Messaging			2,120.96
6.	Group Events			507.00
7.	Other			4,706.00
	<b>Total</b>			<b>30,748.96</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>30,748.96</b>
	<b>Total</b>			<b>30,748.96</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 01/22/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9014	Report Period: 11/1/20 - 11/30/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			950.00
2.	Social Media			892.00
3.	Canvassing			1,105.00
4.	Media			595.00
5.	Collateral Messaging			674.00
6.	Group Events			496.00
7.	Other			4,706.00
	<b>Total</b>			<b>9,418.00</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>9,418.00</b>
	<b>Total</b>			<b>9,418.00</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/21/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Bay Area		Contract Number: 19T-9014	Report Period: 10/1/20 - 10/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			952.00
2.	Social Media			894.00
3.	Canvassing			1,103.00
4.	Media			596.00
5.	Collateral Messaging			673.00
6.	Group Events			495.00
7.	Other			4,708.00
	<b>Total</b>			<b>9,421.00</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>9,421.00</b>
	<b>Total</b>			<b>9,421.00</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 11/19/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

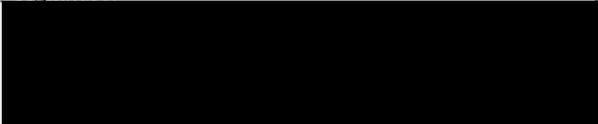
**2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT**

Contractor: United Ways of California		Contract Number: 19T-9018	Report Period: 12/1/20 - 12/31/20	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

<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>		
1.	Web	7,365.20
2.	Social Media	5,208.53
3.	Canvassing	3,670.41
4.	Media	7,885.20
5.	Collateral Messaging	7,722.61
6.	Group Events	4,326.85
7.	Other	2,756.60
	<b>Total</b>	<b>38,935.40</b>
<b>20 TOTAL COSTS</b>		
1.	Total Costs	<b>38,935.40</b>
	<b>Total</b>	<b>38,935.40</b>

***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 / Senior Director of Programs	Signature: 	Date: 01/25/2021
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**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: 11/1/20 - 11/30/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			2,962.40
2.	Social Media			2,892.40
3.	Canvassing			3,680.39
4.	Media			2,892.39
5.	Collateral Messaging			3,007.03
6.	Group Events			2,892.41
7.	Other			2,756.60
	<b>Total</b>			<b>21,083.62</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>21,083.62</b>
	<b>Total</b>			<b>21,083.62</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 12/21/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Ways of California		Contract Number: 19T-9018	Report Period: 10/1/20 - 10/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			2,896.45
2.	Social Media			2,685.21
3.	Canvassing			4,214.66
4.	Media			2,685.19
5.	Collateral Messaging			2,869.69
6.	Group Events			2,685.20
7.	Other			2,756.60
	<b>Total</b>			<b>20,793.00</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>20,793.00</b>
	<b>Total</b>			<b>20,793.00</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 11/20/2020
<b>CSD ACCOUNTING USE ONLY</b>				
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: 12/1/20 - 12/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			77.93
2.	Social Media			381.00
3.	Canvassing			30.00
4.	Media			17,357.70
5.	Collateral Messaging			1,763.00
6.	Group Events			2,195.00
7.	Other			2,947.15
	<b>Total</b>			<b>24,751.78</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>24,751.78</b>
	<b>Total</b>			<b>24,751.78</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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 / Vice President Community Impact		Signature: 		Date: 01/25/2021
<b>CSD ACCOUNTING USE ONLY</b>				
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: 11/1/20 - 11/30/20	Adjustment: 0
Prepared by (Name/Title): Erin Manning / Finance Manager		E-mail Address: erin.manning@uwccr.org	Telephone: 916-368-3013	Fax Number: 9163683013
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		77.91	
2.	Social Media		381.00	
3.	Canvassing		.00	
4.	Media		1,896.00	
5.	Collateral Messaging		3,684.55	
6.	Group Events		.00	
7.	Other		3,460.09	
	<b>Total</b>			<b>9,499.55</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>9,499.55</b>
	<b>Total</b>			<b>9,499.55</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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: 01/04/2021
<b>CSD ACCOUNTING USE ONLY</b>				
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: 10/1/20 - 10/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		23.95	
2.	Social Media		381.00	
3.	Canvassing		.00	
4.	Media		2,045.00	
5.	Collateral Messaging		763.00	
6.	Group Events		.00	
7.	Other		1,818.62	
	<b>Total</b>			<b>5,031.57</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>5,031.57</b>
	<b>Total</b>			<b>5,031.57</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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 Community Impact		Signature: 		Date: 11/20/2020
<b>CSD ACCOUNTING USE ONLY</b>				
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: 12/1/20 - 12/31/20	Adjustment: 0
Prepared by (Name/Title): Suliana Caldwell / Director of Opand Admin	E-mail Address: scaldwell@uwfm.org		Telephone: 559-243-3665	Fax Number: 559-228-8159

<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>		
1.	Web	499.82
2.	Social Media	879.82
3.	Canvassing	1,232.80
4.	Media	.00
5.	Collateral Messaging	560.40
6.	Group Events	971.10
7.	Other	1,796.67
<b>Total</b>		<b>5,940.61</b>
<b>20 TOTAL COSTS</b>		
1.	Total Costs	<b>5,940.61</b>
<b>Total</b>		<b>5,940.61</b>

***CONTRACTOR'S CERTIFICATION***

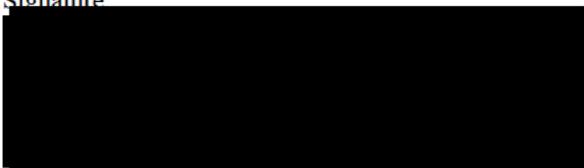
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained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

Authorized Person (Print Name/Title): Lindsay Callahan / President and CEO	Signature: 	Date: 01/25/2021
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**CSD ACCOUNTING USE ONLY**

Payment:	PCA#
Approved By:	Date:

## 2019 CALEITC 2020 EDUCATION-OUTREACH EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Fresno & Madera Co		Contract Number: 19T-9012	Report Period: 11/1/20 - 11/30/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		200.00	
3.	Canvassing		2,380.72	
4.	Media		.00	
5.	Collateral Messaging		1,233.20	
6.	Group Events		867.26	
7.	Other		1,796.67	
	<b>Total</b>			<b>6,477.85</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>6,477.85</b>
	<b>Total</b>			<b>6,477.85</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained within this document are in all respects true, correct, and in accordance with the purpose, terms and conditions of the contract referenced above, Federal and State Regulations or other statutes.				
Authorized Person (Print Name/Title): Lindsay Callahan / President and CEO		Signature: 	Date: 12/23/2020	
<b>CSD ACCOUNTING USE ONLY</b>				
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: 10/1/20 - 10/31/20	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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		921.20	
4.	Media		.00	
5.	Collateral Messaging		466.13	
6.	Group Events		256.85	
7.	Other		1,796.67	
	<b>Total</b>			<b>3,440.85</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>3,440.85</b>
	<b>Total</b>			<b>3,440.85</b>
<b><i>CONTRACTOR'S CERTIFICATION</i></b>				
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 / CEO		Signature: 		Date: 11/20/2020
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		