

**2019 CALEITC 2020 GOLDEN STATE STIMULUS 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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web	1,289.28		
2.	Social Media	1,210.32		
3.	Canvassing	42,045.11		
4.	Media	68,502.29		
5.	Collateral Messaging	6,199.19		
6.	Group Events	3,588.54		
7.	Other	10,403.58		
	<b>Total</b>	<b>133,238.31</b>		
<b>20 - TOTAL COSTS</b>				
1.	Total Costs	<b>133,238.31</b>		
	<b>Total</b>	<b>133,238.31</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): Brian Nolan / Business Analyst Director		Signature: 	Date: 06/23/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

**2019 CALEITC 2020 GOLDEN STATE STIMULUS 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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		997.24	
3.	Canvassing		50,849.87	
4.	Media		10,948.15	
5.	Collateral Messaging		21,444.10	
6.	Group Events		3,091.00	
7.	Other		7,124.00	
	<b>Total</b>			<b>94,454.36</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>94,454.36</b>
	<b>Total</b>			<b>94,454.36</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): Brian Nolan / Business Analyst Director		Signature: 	Date: 07/20/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

**2019 CALEITC 2020 GOLDEN STATE STIMULUS 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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web	1,600.00		
2.	Social Media	3,258.80		
3.	Canvassing	44,316.45		
4.	Media	20,910.18		
5.	Collateral Messaging	15,475.28		
6.	Group Events	2,490.00		
7.	Other	8,244.06		
	<b>Total</b>	<b>96,294.77</b>		
<b>20 - TOTAL COSTS</b>				
1.	Total Costs	<b>96,294.77</b>		
	<b>Total</b>	<b>96,294.77</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): Brian Nolan / Business Analyst Director		Signature: 	Date: 06/23/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 GOLDEN STATE STIMULUS 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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		997.01	
3.	Canvassing		.00	
4.	Media		1,824.50	
5.	Collateral Messaging		4,335.00	
6.	Group Events		.00	
7.	Other		4,795.28	
	<b>Total</b>			<b>11,951.79</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>11,951.79</b>
	<b>Total</b>			<b>11,951.79</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: 05/21/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

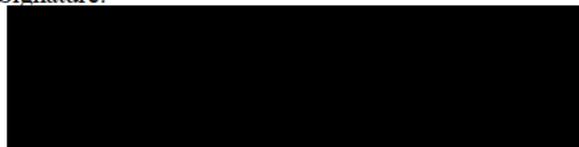
## 2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		15,545.92	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		1,418.13	
	<b>Total</b>			<b>16,964.05</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>16,964.05</b>
	<b>Total</b>			<b>16,964.05</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): Bruce Giudici / Fiscal Officer		Signature: 		Date: 09/02/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

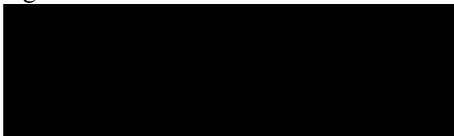
## 2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		293.08	
3.	Canvassing		.00	
4.	Media		2,617.16	
5.	Collateral Messaging		2,130.39	
6.	Group Events		125.61	
7.	Other		2,194.75	
	<b>Total</b>			<b>7,360.99</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>7,360.99</b>
	<b>Total</b>			<b>7,360.99</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: 06/18/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 GOLDEN STATE STIMULUS 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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		4,215.09	
4.	Media		33,333.33	
5.	Collateral Messaging		37,023.58	
6.	Group Events		.00	
7.	Other		135,503.67	
	<b>Total</b>			<b>210,075.67</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>210,075.67</b>
	<b>Total</b>			<b>210,075.67</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: 05/13/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

## 2019 CALEITC 2020 GOLDEN STATE STIMULUS 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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		139,819.65	
4.	Media		463,149.14	
5.	Collateral Messaging		310,875.81	
6.	Group Events		.00	
7.	Other		115,095.64	
	<b>Total</b>			<b>1,028,940.24</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>1,028,940.24</b>
	<b>Total</b>			<b>1,028,940.24</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): Daniel Vasquez / Operations Director		Signature: 		Date: 07/19/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

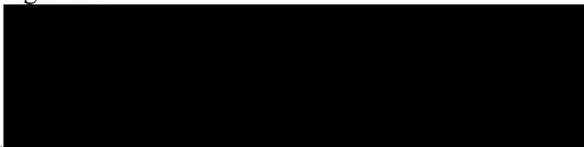
## 2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		34,746.92	
4.	Media		433,517.53	
5.	Collateral Messaging		159,479.58	
6.	Group Events		.00	
7.	Other		97,137.91	
	<b>Total</b>			<b>724,881.94</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>724,881.94</b>
	<b>Total</b>			<b>724,881.94</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: 06/15/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

**2019 CALEITC 2020 GOLDEN STATE STIMULUS 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): Lidia Sebastian / Cal EITC Program Monitor		E-mail Address: lsebastien@kyccla.org	Telephone: 213-365-7400 ex	Fax Number: 3239091975
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web	251.76		
2.	Social Media	4,644.96		
3.	Canvassing	.00		
4.	Media	.00		
5.	Collateral Messaging	1,551.32		
6.	Group Events	3,602.94		
7.	Other	7,699.84		
	<b>Total</b>	<b>17,750.82</b>		
<b>20 - TOTAL COSTS</b>				
1.	Total Costs	<b>17,750.82</b>		
	<b>Total</b>	<b>17,750.82</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): Audrey Casillas / Manager		Signature: 		Date: 08/20/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

**2019 CALEITC 2020 GOLDEN STATE STIMULUS 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: 3239091975
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web	108.00		
2.	Social Media	3,630.00		
3.	Canvassing	3,408.71		
4.	Media	93,437.58		
5.	Collateral Messaging	6,960.74		
6.	Group Events	4,328.89		
7.	Other	29,061.74		
	<b>Total</b>	<b>140,935.66</b>		
<b>20 - TOTAL COSTS</b>				
1.	Total Costs	<b>140,935.66</b>		
	<b>Total</b>	<b>140,935.66</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): Audrey Casillas / Manager		Signature: 		Date: 08/20/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

**2019 CALEITC 2020 GOLDEN STATE STIMULUS 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): Lidia Sebastian / Cal EITC Program Monitor		E-mail Address: lsebastien@kycccla.org	Telephone: 213-365-7400 ex	Fax Number: 3239091975
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		4,835.59	
3.	Canvassing		40,000.00	
4.	Media		127,800.00	
5.	Collateral Messaging		798.28	
6.	Group Events		3,701.59	
7.	Other		36,053.42	
	<b>Total</b>			<b>213,188.88</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>213,188.88</b>
	<b>Total</b>			<b>213,188.88</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): Audrey Casillas / Manager		Signature: 		Date: 08/20/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 GOLDEN STATE STIMULUS 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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			1,950.00
2.	Social Media			1,650.00
3.	Canvassing			.00
4.	Media			10,540.00
5.	Collateral Messaging			.00
6.	Group Events			.00
7.	Other			10,457.50
	<b>Total</b>			<b>24,597.50</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>24,597.50</b>
	<b>Total</b>			<b>24,597.50</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		[REDACTED]		Date: 05/25/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

## 2019 CALEITC 2020 GOLDEN STATE STIMULUS 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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			730.00
2.	Social Media			1,125.00
3.	Canvassing			.00
4.	Media			55,990.00
5.	Collateral Messaging			.00
6.	Group Events			.00
7.	Other			11,402.50
	<b>Total</b>			<b>69,247.50</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>69,247.50</b>
	<b>Total</b>			<b>69,247.50</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: 07/20/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

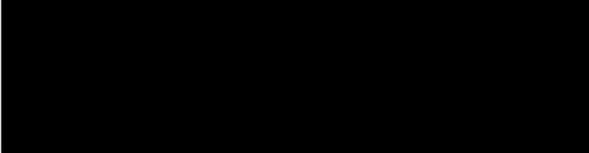
## 2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			2,270.00
2.	Social Media			1,125.00
3.	Canvassing			10,000.00
4.	Media			58,635.98
5.	Collateral Messaging			6,485.03
6.	Group Events			.00
7.	Other			11,542.50
	<b>Total</b>			<b>90,058.51</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>90,058.51</b>
	<b>Total</b>			<b>90,058.51</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				Date: 06/21/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

**2019 CALEITC 2020 GOLDEN STATE STIMULUS 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: esmallfield@uwba.org	Telephone: 415-808-4428	Fax Number: 415-808-4428
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		115,000.00	
4.	Media		.00	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		33,150.00	
	<b>Total</b>			<b>148,150.00</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>148,150.00</b>
	<b>Total</b>			<b>148,150.00</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): Kelly Batson / Chief Community Impact Officer		Signature: 		Date: 05/17/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

**2019 CALEITC 2020 GOLDEN STATE STIMULUS 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
<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		33,150.00	
	<b>Total</b>			<b>33,150.00</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>33,150.00</b>
	<b>Total</b>			<b>33,150.00</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): Kelly Batson / Chief Impact Officer		Signature: 	Date: 07/27/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

**2019 CALEITC 2020 GOLDEN STATE STIMULUS 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: esmallfield@uwba.org	Telephone: 415-808-4428	Fax Number: 415-808-4428
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			50,000.00
2.	Social Media			.00
3.	Canvassing			95,000.00
4.	Media			118,900.00
5.	Collateral Messaging			.00
6.	Group Events			.00
7.	Other			33,150.00
	<b>Total</b>			<b>297,050.00</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>297,050.00</b>
	<b>Total</b>			<b>297,050.00</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): Kelly Batson / Chief Impact Officer		Signature: 		Date: 06/20/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 GOLDEN STATE STIMULUS 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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			2,500.00
2.	Social Media			.00
3.	Canvassing			.00
4.	Media			58,750.00
5.	Collateral Messaging			24.00
6.	Group Events			.00
7.	Other			35,712.81
	<b>Total</b>			<b>96,986.81</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>96,986.81</b>
	<b>Total</b>			<b>96,986.81</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: 05/26/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

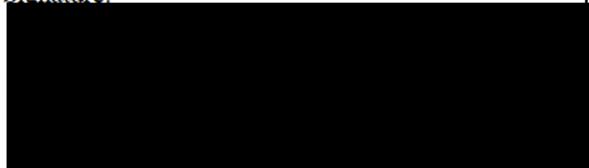
## 2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			15,752.20
2.	Social Media			.00
3.	Canvassing			116.00
4.	Media			23,104.51
5.	Collateral Messaging			.00
6.	Group Events			.00
7.	Other			119,213.80
	<b>Total</b>			<b>158,186.51</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>158,186.51</b>
	<b>Total</b>			<b>158,186.51</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: 07/26/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

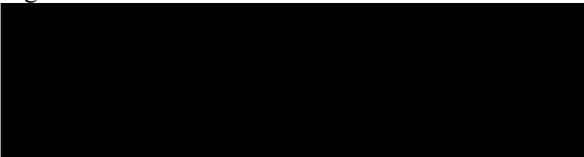
## 2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		58,750.00	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		43,510.29	
	<b>Total</b>			<b>102,260.29</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>102,260.29</b>
	<b>Total</b>			<b>102,260.29</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: 06/24/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

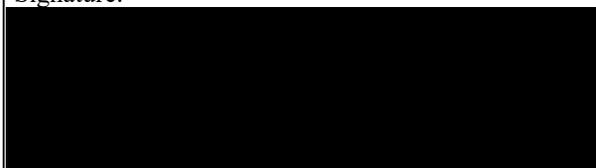
## 2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			1,968.76
2.	Social Media			1,743.76
3.	Canvassing			20,398.92
4.	Media			893.35
5.	Collateral Messaging			10,524.84
6.	Group Events			11,615.39
7.	Other			4,042.50
	<b>Total</b>			<b>51,187.52</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>51,187.52</b>
	<b>Total</b>			<b>51,187.52</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: 05/25/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 GOLDEN STATE STIMULUS 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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			475.80
2.	Social Media			47.58
3.	Canvassing			10,111.62
4.	Media			602.68
5.	Collateral Messaging			1,160.78
6.	Group Events			3,400.00
7.	Other			4,042.50
	<b>Total</b>			<b>19,840.96</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>19,840.96</b>
	<b>Total</b>			<b>19,840.96</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): Lindsay Callahan / President and CEO		Signature: 		Date: 07/26/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

## 2019 CALEITC 2020 GOLDEN STATE STIMULUS 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
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			1,041.79
2.	Social Media			100.00
3.	Canvassing			5,962.58
4.	Media			1,626.53
5.	Collateral Messaging			485.08
6.	Group Events			1,575.63
7.	Other			4,042.50
	<b>Total</b>			<b>14,834.11</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>14,834.11</b>
	<b>Total</b>			<b>14,834.11</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: 06/23/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	