

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

Contractor: INFO LINE of San Diego County		Contract Number: 19T-9004	Report Period: 8/1/21 - 8/31/21	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	.00
2.	Social Media	.00
3.	Canvassing	10,939.43
4.	Media	700.00
5.	Collateral Messaging	96.98
6.	Group Events	1,004.00
7.	Other	1,093.00
	<b>Total</b>	<b>13,833.41</b>
<b>20 - TOTAL COSTS</b>		
1.	Total Costs	<b>13,833.41</b>
	<b>Total</b>	<b>13,833.41</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): Brian Nolan / Business Analyst Director	Signature: 	Date: 09/17/2021
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**CSD ACCOUNTING USE ONLY**

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: 7/1/21 - 7/31/21	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	.00
2.	Social Media	200.00
3.	Canvassing	21,620.25
4.	Media	4,346.18
5.	Collateral Messaging	33.44
6.	Group Events	2,124.00
7.	Other	2,419.00
	<b>Total</b>	<b>30,742.87</b>
<b>20 - TOTAL COSTS</b>		
1.	Total Costs	<b>30,742.87</b>
	<b>Total</b>	<b>30,742.87</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): Brian Nolan / Business Analyst Director	Signature: 	Date: 08/23/2021
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**CSD ACCOUNTING USE ONLY**

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: 9/1/21 - 9/30/21	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	.00
3.	Canvassing	2,465.51
4.	Media	.00
5.	Collateral Messaging	.00
6.	Group Events	547.00
7.	Other	246.00
	<b>Total</b>	<b>3,258.51</b>
<b>20 - TOTAL COSTS</b>		
1.	Total Costs	<b>3,258.51</b>
	<b>Total</b>	<b>3,258.51</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): Brian Nolan / Business Analyst Director	Signature: 	Date: 10/20/2021
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**CSD ACCOUNTING USE ONLY**

Payment:	PCA#
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Approved By:	Date:
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## 2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

Contractor: Amador-Tuolumne CAA		Contract Number: 19T-9016	Report Period: 8/1/21 - 8/31/21	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		.00	
3.	Canvassing		.00	
4.	Media		3,364.44	
5.	Collateral Messaging		31.02	
6.	Group Events		.00	
7.	Other		5,527.55	
	<b>Total</b>			<b>8,923.01</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>8,923.01</b>
	<b>Total</b>			<b>8,923.01</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): Bruce Giudici / Fiscal Officer		Signature: 		Date: 09/21/2021
<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: 7/1/21 - 7/31/21	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		.00	
3.	Canvassing		.00	
4.	Media		96.21	
5.	Collateral Messaging		100.24	
6.	Group Events		.00	
7.	Other		4,709.89	
	<b>Total</b>			<b>4,906.34</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>4,906.34</b>
	<b>Total</b>			<b>4,906.34</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: 09/21/2021
<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: 9/1/21 - 9/30/21	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		9.91	
3.	Canvassing		.00	
4.	Media		4,839.92	
5.	Collateral Messaging		422.25	
6.	Group Events		574.39	
7.	Other		2,099.41	
	<b>Total</b>			<b>7,945.88</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>7,945.88</b>
	<b>Total</b>			<b>7,945.88</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): Bruce Giudici / Fiscal Officer		Signature: 	Date: 10/29/2021	
<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: 7/1/21 - 7/31/21	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		.00	
4.	Media		.00	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		11,457.07	
	<b>Total</b>			<b>11,457.07</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>11,457.07</b>
	<b>Total</b>			<b>11,457.07</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: 09/02/2021	
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

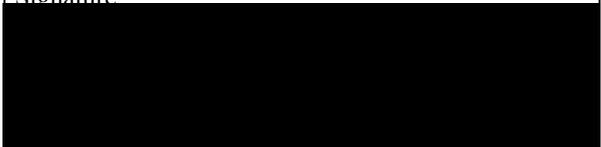
**2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT**

Contractor: Koreatown Youth & Comm Ctr Inc		Contract Number: 19T-9003	Report Period: 8/1/21 - 8/31/21	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: 3239091979

<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>		
1.	Web	.00
2.	Social Media	.00
3.	Canvassing	386.82
4.	Media	3,749.00
5.	Collateral Messaging	.00
6.	Group Events	.00
7.	Other	24,246.82
	<b>Total</b>	<b>28,382.64</b>
<b>20 - TOTAL COSTS</b>		
1.	Total Costs	<b>28,382.64</b>
	<b>Total</b>	<b>28,382.64</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): Audrey Casillas / Manager	Signature: 	Date: 09/20/2021
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**CSD ACCOUNTING USE ONLY**

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: 7/1/21 - 7/31/21	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	.00
2.	Social Media	321.27
3.	Canvassing	.00
4.	Media	36,754.29
5.	Collateral Messaging	.00
6.	Group Events	327.44
7.	Other	7,715.19
	<b>Total</b>	<b>45,118.19</b>
<b>20 - TOTAL COSTS</b>		
1.	Total Costs	<b>45,118.19</b>
	<b>Total</b>	<b>45,118.19</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): Audrey Casillas / CED Manager	Signature: 	Date: 08/26/2021
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**CSD ACCOUNTING USE ONLY**

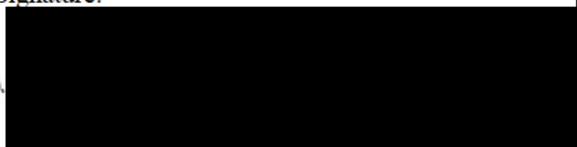
Payment:	PCA#
Approved By:	Date:

2019 CALEITC 2020 GOLDEN STATE STIMULUS YEAR-TO-DATE (YTD) EXPENDITURE/ACTIVITY REPORT  
60482 - Kerkatown Youth & Comm Ctr Inc - 19T-9003 - All Data

execute sp\_ears\_ytd\_report '\\fsvar\19T-9003\2020 GOLDEN STATE STIMULUS\1\_240

EDUCATION AND OUTREACH ACTIVITIES	Projected	10/1/19-10/31/19	11/1/19-11/30/19	12/1/19-12/31/19	1/1/20-1/31/20	2/1/20-2/29/20	3/1/20-3/31/20	4/1/20-4/30/20	5/1/20-5/31/20	6/1/20-6/30/20	7/1/20-7/31/20	8/1/20-8/31/20	9/1/20-9/30/20	10/1/20-10/31/20	11/1/20-11/30/20	12/1/20-12/31/20	1/1/21-1/31/21	2/1/21-2/28/21	3/1/21-3/31/21	4/1/21-4/30/21	5/1/21-5/31/21	6/1/21-6/30/21	7/1/21-7/31/21	8/1/21-8/31/21	9/1/21-9/30/21	YTD	% Used	
Web	45250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	83.74	251.70	0.00	108.00	0.00	0.00	0.00	0.00	441.50	9.96%
Social Media	33435.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4644.96	4835.59	3630.00	331.25	0.00	3020.24	16452.74	49.23%	
Canvassing	76565.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	40000.00	3408.71	0.00	386.83	0.00	43795.53	57.20%		
Media	282900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	91417.50	36754.25	3749.00	150.00	201890.87	72.01%		
Cultural Messaging	23382.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1531.32	798.28	6960.74	0.00	0.00	1210.07	10820.41	46.29%	
Group Events	58522.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3602.84	1701.59	4328.89	327.44	0.00	3451.92	15412.78	26.34%	
Other	130066.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7699.84	36953.43	29061.74	7715.15	24246.83	18500.59	116291.24	89.41%	
Subtotal:	650000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.38	17786.82	211188.88	148935.64	45118.45	28382.64	19632.92	465106.49	71.56%
TOTAL COSTS	Projected	10/1/19-10/31/19	11/1/19-11/30/19	12/1/19-12/31/19	1/1/20-1/31/20	2/1/20-2/29/20	3/1/20-3/31/20	4/1/20-4/30/20	5/1/20-5/31/20	6/1/20-6/30/20	7/1/20-7/31/20	8/1/20-8/31/20	9/1/20-9/30/20	10/1/20-10/31/20	11/1/20-11/30/20	12/1/20-12/31/20	1/1/21-1/31/21	2/1/21-2/28/21	3/1/21-3/31/21	4/1/21-4/30/21	5/1/21-5/31/21	6/1/21-6/30/21	7/1/21-7/31/21	8/1/21-8/31/21	9/1/21-9/30/21	YTD	% Used	
Total Costs	650000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	97.38	17750.82	213188.88	148935.64	45118.45	28382.64	19632.92	465106.49	71.55%

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

Contractor: Orange County United Way		Contract Number: 19T-9008	Report Period: 7/1/21 - 7/31/21	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		.00	
2.	Social Media		99.99	
3.	Canvassing		.00	
4.	Media		17,649.00	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		6,115.00	
	<b>Total</b>			<b>23,863.99</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>23,863.99</b>
	<b>Total</b>			<b>23,863.99</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): Ann Truxaw-Ramirez / Grants/Proposal Development Manager		Signature: 		Date: 08/13/2021
<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: 8/1/21 - 8/31/21	Adjustment: 0
Prepared by (Name/Title): Max Moy-Borgen / Income Program Consultant		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			84.00
2.	Social Media			24.75
3.	Canvassing			774.46
4.	Media			43,527.39
5.	Collateral Messaging			.00
6.	Group Events			.00
7.	Other			38,696.45
<b>Total</b>				<b>83,107.05</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>83,107.05</b>
<b>Total</b>				<b>83,107.05</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): Nalleli Sandoval / Senior Director of Programs		Signature: 		Date: 09/23/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

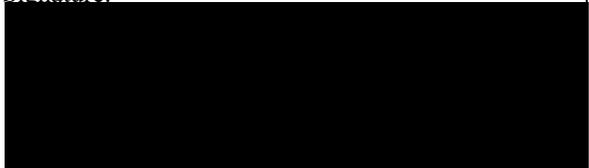
## 2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

Contractor: United Ways of California		Contract Number: 19T-9018	Report Period: 7/1/21 - 7/31/21	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			60.00
2.	Social Media			37.25
3.	Canvassing			1,319.18
4.	Media			316.71
5.	Collateral Messaging			.00
6.	Group Events			.00
7.	Other			36,929.59
<b>Total</b>				<b>38,662.73</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>38,662.73</b>
<b>Total</b>				<b>38,662.73</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): Nalleli Sandoval / Senior Director of Programs		Signature: 		Date: 08/23/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	

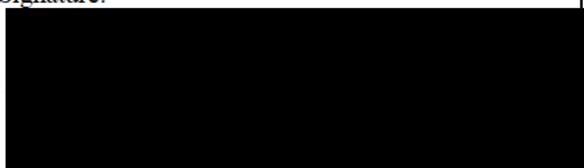
## 2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

Contractor: United Ways of California		Contract Number: 19T-9018	Report Period: 9/1/21 - 9/30/21	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			6,066.34
2.	Social Media			94.25
3.	Canvassing			709.46
4.	Media			531.51
5.	Collateral Messaging			.00
6.	Group Events			.00
7.	Other			43,905.36
	<b>Total</b>			<b>51,306.92</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>51,306.92</b>
	<b>Total</b>			<b>51,306.92</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: 10/25/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:		PCA#		
Approved By:		Date:		

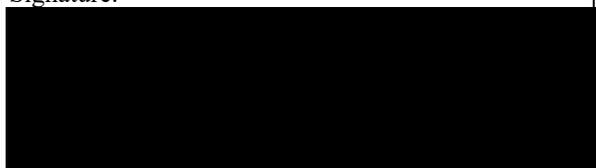
## 2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

Contractor: United Way Fresno & Madera Co		Contract Number: 19T-9012	Report Period: 8/1/21 - 8/31/21	Adjustment: 0
Prepared by (Name/Title): Ashley Ruiz / Senior Program Manager		E-mail Address: aruiz@uwfm.org	Telephone: 559-243-3664	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: 12/02/2021
<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: 7/1/21 - 7/31/21	Adjustment: 0
Prepared by (Name/Title): Ashley Ruiz / Senior Program Manager	E-mail Address: aruiz@uwfm.org	Telephone: 559-243-3664	Fax Number: 5592288159	
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			.00
2.	Social Media			.00
3.	Canvassing			1,885.64
4.	Media			.00
5.	Collateral Messaging			.00
6.	Group Events			.00
7.	Other			4,042.50
	<b>Total</b>			<b>5,928.14</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>5,928.14</b>
	<b>Total</b>			<b>5,928.14</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: 09/29/2021	
<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: 9/1/21 - 9/30/21	Adjustment: 0
Prepared by (Name/Title): Ashley Ruiz / Senior Program Manager		E-mail Address: aruiz@uwfm.org	Telephone: 559-243-3664	Fax Number: 559-228-8159
<b>10 - EDUCATION AND OUTREACH ACTIVITIES</b>				
1.	Web			489.63
2.	Social Media			596.27
3.	Canvassing			498.60
4.	Media			.00
5.	Collateral Messaging			876.36
6.	Group Events			.00
7.	Other			4,042.50
<b>Total</b>				<b>6,503.36</b>
<b>20 - TOTAL COSTS</b>				
1.	Total Costs			<b>6,503.36</b>
<b>Total</b>				<b>6,503.36</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): Lindsay Callahan / President and CEO		Signature: 		Date: 12/02/2021
<b>CSD ACCOUNTING USE ONLY</b>				
Payment:			PCA#	
Approved By:			Date:	