

2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

Contractor: INFO LINE of San Diego County		Contract Number: 19T-9004	Report Period: 10/1/21 - 10/31/21	Adjustment: 0
Prepared by (Name/Title): Wendy Jenkins / Senior Contract Administrator		E-mail Address: wjenkins@211sandiego.org	Telephone: 858-300-1257	Fax Number: 858-300-1301

10 - EDUCATION AND OUTREACH ACTIVITIES		
1.	Web	.00
2.	Social Media	.00
3.	Canvassing	550.00
4.	Media	3,312.77
5.	Collateral Messaging	.00
6.	Group Events	.00
7.	Other	315.00
	Total	4,177.77
20 - TOTAL COSTS		
1.	Total Costs	4,177.77
	Total	4,177.77

CONTRACTOR'S CERTIFICATION

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

Authorized Person (Print Name/Title): Brian Nolan / Business Analyst Director	Signature: 	Date: 11/19/2021
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CSD ACCOUNTING USE ONLY

Payment:	PCA#
Approved By:	Date:

2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

Contractor: Amador-Tuolumne CAA		Contract Number: 19T-9016	Report Period: 10/1/21 - 10/31/21	Adjustment: 0
Prepared by (Name/Title): Alison McElwee / Fiscal Services Coordinator		E-mail Address: amcelwee@atcaa.org	Telephone: (209) 223-1485	Fax Number: (209) 223-4178
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		23,319.14	
5.	Collateral Messaging		19,231.10	
6.	Group Events		.00	
7.	Other		2,980.07	
	Total			45,530.31
20 - TOTAL COSTS				
1.	Total Costs			45,530.31
	Total			45,530.31
<i>CONTRACTOR'S CERTIFICATION</i>				
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Authorized Person (Print Name/Title): Bruce Giudici / Fiscal Officer		Signature: 	Date: 12/23/2021	
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: 10/1/21 - 10/31/21	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: 213-365-7400

10 - EDUCATION AND OUTREACH ACTIVITIES		
1.	Web	26,743.00
2.	Social Media	23,140.78
3.	Canvassing	26,872.68
4.	Media	1,349.00
5.	Collateral Messaging	30,380.54
6.	Group Events	27,523.25
7.	Other	28,321.63
	Total	164,330.88
20 - TOTAL COSTS		
1.	Total Costs	164,330.88
	Total	164,330.88

CONTRACTOR'S CERTIFICATION

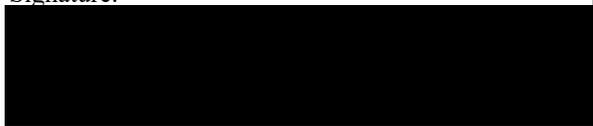
I hereby certify under penalty of perjury that I am the duly appointed, qualified, and acting officer of the herein named Agency, Department, Board, Commission, Office or Institution, and that to the best of my knowledge, the actual expenditures and activities made during this reporting period contained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

Authorized Person (Print Name/Title): Audrey Casillas / Economic Development Manager	Signature: 	Date: 11/22/2021
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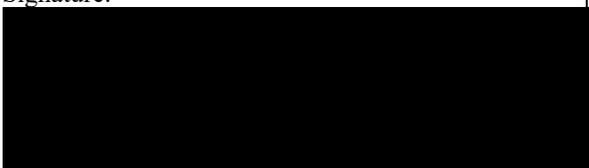
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2019 CALEITC 2020 GOLDEN STATE STIMULUS EXPENDITURE/ACTIVITY REPORT

Contractor: United Ways of California		Contract Number: 19T-9018	Report Period: 10/1/21 - 10/31/21	Adjustment: 0
Prepared by (Name/Title): Max Moy-Borgen / Income Program Manager		E-mail Address: mmoy-borgen@unitedwaysca.org	Telephone: 510-499-3734	Fax Number: 1-877-355-8922
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web			42,753.45
2.	Social Media			24.75
3.	Canvassing			13.92
4.	Media			40,783.92
5.	Collateral Messaging			.00
6.	Group Events			.00
7.	Other			84,974.15
	Total			168,550.19
20 - TOTAL COSTS				
1.	Total Costs			168,550.19
	Total			168,550.19
<i>CONTRACTOR'S CERTIFICATION</i>				
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Authorized Person (Print Name/Title): Nalleli Sandoval / Senior Director of Programs		Signature: 		Date: 11/29/2021
CSD ACCOUNTING USE ONLY				
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: 10/1/21 - 10/31/21	Adjustment: 0
Prepared by (Name/Title): Ashley Ruiz / Senior Program Manager		E-mail Address: aruiz@uwfm.org	Telephone: 559-243-3664	Fax Number: 5592288159
10 - EDUCATION AND OUTREACH ACTIVITIES				
1.	Web		.00	
2.	Social Media		.00	
3.	Canvassing		.00	
4.	Media		13,972.11	
5.	Collateral Messaging		.00	
6.	Group Events		.00	
7.	Other		4,042.50	
	Total			18,014.61
20 - TOTAL COSTS				
1.	Total Costs			18,014.61
	Total			18,014.61
<i>CONTRACTOR'S CERTIFICATION</i>				
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Authorized Person (Print Name/Title): Lindsay Callahan / President and CEO		Signature: 		Date: 12/03/2021
CSD ACCOUNTING USE ONLY				
Payment:			PCA#	
Approved By:			Date:	