

#	Agenda Item Grants Committee TBD	ORGANIZATION	CONTACT	TITLE	PHONE	EXT	EMAIL	Stipulations	Check Date Check# Amount	Final Report Received	Receipts	Expended Amount	Remaining Amount	10/23/2020 Grants & Policy Committee Meeting
1	4A	Aspire Youth Summer Camp	Kitty Griffin	Program Development	(925) 446-9185		kitty@aspireyouthhca.org	Facility Usage \$6700; T-Shirts \$1650; Equipment, Educational, Printing, and Janitorial Supplies \$5246	6/10/2020 Chk# 6022 \$13,596	8/19/2020	Y	\$ 13,596.00	\$ -	10/23/2020 Grants and Policy Committee Meeting: Ask Aspire about the discrepancy between the number of students on the final report (48) vs. the attendance log summary (41).
2	4B	Upper Room Camp P22:6	Mark White	Chief Executive Officer	(415) 678-6772		markwhite914@gmail.com	No Gift Cards please, Services & Supplies, Meals, T-Shirts, Food, Gas, Laptops	6/10/2020 Chk# 6029 \$14,068.40	10/21/2020	Y	\$16,118.25	(\$2,049.85)	10/23/2020 Grants and Policy Committee Meeting: Request Upper Room obtain Wal-Mart receipts for purchases, and remove insurance expense.
		Sports & Fitness for Kids	Johann Vethavanam	Director	(925) 457-9374		jvetha@sportsandfitnessforkids.net	Services & Supplies, Facility Usage, Subcontractors	6/10/2020 Chk# 6028 \$8,712		Y	\$ 528.91	\$ 8,183.09	On 10/12/2020, received alternate plan and final report due 2/26/2020. Meeting Action: Draft a letter and/or amend contract with new dates. Still in Progress

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1	8/27/2020 Complete & Accepted	First Baptist Head Start	Brenda P Battle	Chief Executive Officer	(925) 473-2000	x101	bbattle@firstbaptistheadstart.org	Physical Activity Equipment \$10000; Office Supplies \$600; Nutrition Supplies \$3000	6/10/2020 Chk# 6025 \$13,600	8/19/2020	Y	\$ 14,568.32	\$ (968.32)	
2	9/29/2020 Complete & Accepted	Eddie Hart All In One Foundation	Eddie Hart	President	(925) 518-9983		eddiehart@eddiehartaiof.org	Healthy Food \$6000; Health Testing Equipment \$1200; Chef/Health Lecturer \$3000; Health Equipment \$1800; Uniforms with LMCHD Logo and Awards	6/10/2020 Chk# 6024 \$12,000	8/19/2020	Y	\$ 12,000.78	\$ (0.78)	
3		Lions Blind Center of Diablo Valley (LCVI)	Yolanda Braxton	Executive Director	(925) 432-3013		ybraxton@lcvl.org	Exams	6/10/2020 Chk# 6026 \$27,391	Interim 8/19/2020; Final Report 9/18/2020	N	Interim \$18,260; Final Report \$27,391	\$ -	
4	10/23/2020 Complete & Accepted	Delta Skimmers	Monica Adams	President	(925) 522-6309		adsresident@hotmail.com	Scholarships	6/10/2020 Chk# 6023 \$10,000	10/15/2020	Y	\$ 11,602.50	\$ (1,602.50)	
5		RFY Dance and Academic Academy	Rayzelle Forrest Young	President	(925) 428-0286		rayzelleforrestyoung@gmail.com	Scholarships	6/10/2020 Chk# 6027 \$10,000	8/20/2020 Revised received on 10/6/2020	Y	\$10,000.00	\$ -	