

Agenda Item	Organization	Contact	Contact Title	Address	Phone Number	Email	Requested Amount	Amount of Grant	Stipulations	Check Date/Check #	Signed Award date	Midterm Received	Midterm Expended Amount	Midterm Remaining Amount	Receipts Attached Yes/No	Final Received	Final Expended Amount	Final Remaining Amount	Receipts Attached Yes/No	Notes	
1	5A	All Star Cheer Reaction, Inc.	Jamie Plotnick	President	535 Azores Cir. Bay Point, CA 94565	(925) 984-3570 proofservice@aol.com	\$ 10,000.00	\$ 10,000.00	Scholarships	11/1/2019 Chk# 5878	11/18/2019	4/21/2020	\$ 10,000.00	\$ -	NO	4/21/2020	\$ 10,000.00	\$ -	NO	10/23/2020 Grants & Policy Committee: Request a breakdown on the 5 participants for Contra Costa County and how much was spent on each scholarship and for what purpose(s). 10/29/2020: Received info requested. Prepare for Grants & Policy Committee.	
2	5B	Healthy Hearts Institute	Heracio (Ray) Harts	Executive Director	875 El Pueblo Ave Pittsburg, CA 94565	(925) 446-1449 rharts@healthyhearts.org	\$ 30,000.00	\$ 8,000.00	Food and beverages \$2500, Tshirts and water bottles \$1500, Equipment and supplies \$4000	11/1/2019 Chk #5884	12/3/2019	4/13/2020	\$ 2,221.83	\$ 5,778.17	YES	9/28/2020	\$ 8,014.57	\$ (14.57)	YES	10/23/2020 Grants & Policy Committee: Have staff fix budget worksheet to include midterm and final and resubmit to committee. 10/29/2020: Completed. Prepare for Grants & Policy Committee.	
3	5C	Hope Solutions formerly Contra Costa Interfaith Housing *3	Carrie Veurink	Development and Outreach Manager	389 Taylor Blvd. Pleasant Hill, CA 94523	(925) 542-5068 cveurink@hopesolutions.org	\$ 15,000.00	\$ 10,000.00	Program services and staffing \$10000	11/1/2019 Chk #5881	12/12/2019	4/14/2020	\$ 9,765.00	\$ 235.00	NO	9/14/2020	\$ 10,000.00	\$ -	NO	10/23/2020 Grants & Policy Committee: Have staff fix coversheet and budget worksheet and resubmit to committee. 10/30/2020: Completed. Prepare for Grants & Policy Committee.	
4	5D	Parents for African American Achievement Collaborative Team	Dennisha Marsh	Chair Person	352 Shoreline Dr. Pittsburg, CA 94565	(510) 557-5731 nishadezz1213@gmail.com	\$ 17,000.00	\$ 11,500.00	Workshops \$5000, Services and supplies \$2200, Facility Usage \$1300, Speakers \$3000	12/2/2019 Chk #5932	4/13/2020	7,160.00	\$ 4,340.00	NO	9/14/2020	\$ 11,665.00	\$ (165.00)	YES	10/23/2020 Grants & Policy Committee Meeting: Request PAAACT identify the 5 stipend NKD students by school, grade and ethnicity. 10/30/2020: Received requested information. Prepare for Grants & Policy Committee.		
5	5E	Stoneman Village	Veronica Rodriguez	Administrator	Jennie Crow	390 E. Leland Rd Pittsburg, CA 94565	(925) 427-1870 jstoneman@sbcglobal.net	\$ 10,000.00	\$ 10,000.00	Food Expense \$10000	11/1/2019 Chk #5896	11/21/2019	4/13/2020	\$ 10,000.00	\$ -	YES	9/10/2020	\$ 10,000.00	\$ -	YES	10/23/2020 Grants & Policy Committee Meeting: Explain other expense and review midterm receipts. 10/30/2020: Reviewed information and updated reports. Prepare for Grants & Policy Committee.

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Prepare Letters																					
		Pittsburg Fifty Plus Club Corporation	Benjamin Brisjar	Financial Secretary	300 Presidio Ln Pittsburg CA 94565	(925) 435-2135	pitt50plus.fifsec@gmail.com	\$ 16,800.00	\$ 10,000.00	Program Services and Supplies \$10000	11/1/2019 Chk #5890		4/15/2020	\$ 4,266.66	\$ 5,733.34	NO	9/14/2020	\$ 6,677.48	\$ 3,322.52	YES	10/23/2020 Grants & Policy Committee Meeting; Prepare letter to request unexpended funds.
		Prescott-Joseph Center for Community Enhancement. Inc.	Dr. Washington Burns	Executive Director	920 Peralta Street Oakland, CA 94607	(510) 208-5651	wburns691@aol.com	\$ 15,000.00	\$ 15,000.00	Fixed Cost \$6000, Facility Usage \$4500, Services and supplies \$4500	11/1/2019 Chk #5892		NONE								10/23/2020 Grants & Policy Committee Meeting; Prepare letter from ED requesting final report.
		Souljahs House	Gregory Osorio	President	P.O. Box 430 Pittsburg, CA 94565	(925) 432-1810	greg@compleader.com	\$ 12,630.00	\$ 12,630.00	Personnel \$700, Services and supplies \$7430, Facility Usage \$1000, Other \$3500	11/1/2019 Chk #5894	11/19/2019	4/15/2020	\$ 5,325.38	\$ 7,304.62	NO	9/28/2020	\$ 7,200.40	\$ 5,429.60	YES	10/23/2020 Grants & Policy Committee Meeting; Prepare letter to request unexpended funds.

