

FISCAL YEAR 2011-12 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 6/29/12

<u>District</u>	<u>Organization Name</u>	<u>Purpose of the Grant</u>	<u>Total Award / (Returned or Rescinded Funds) *</u>	<u>Board Date (Item #)</u>
1	City of Chula Vista	Assist with production costs associated with the Centennial Celebration, including the Centennial Walk, talent stage, youth recreation activities and the fireworks finale	\$20,000.00	8/02/2011(13) ***** 9/13/2011(17)
1	San Diego Second Chance Program	Capital improvements at their residential facility located at 4570 Hartley in San Diego	\$49,375.00	8/02/2011(13)
1	Chula Vista Rotary Foundation	To purchase youth bicycles and bike helmets for their 33rd Annual Bike Give Away	\$5,000.00	10/25/2011(13)
1	County of San Diego - Department of General Services Facilities Management	For the purchase, installation and relocation of community trees in Bonita, and related electrical work	\$10,500.00	10/25/2011(13)
1	County of San Diego - Department of Public Works	For the purchase and installation of additional lodge pole fencing along the Sweetwater Road Pathway in Bonita	\$21,000.00	10/25/2011(13)
1	Grossmont Hospital Foundation	For capital costs associated with the purchase and refurbishment of a hospice home in the City of Chula Vista	\$50,000.00	10/25/2011(13)
1	Honorary Deputy Sheriff's Association	For reimbursement costs associated with purchasing and installing the law enforcement memorial at the San Diego County Sheriff's Administration Building	\$10,000.00	10/25/2011(13)
1	San Diego Crime Commission	For the purchase of gift cards for the 19th Annual Shop With a Cop event in December 2011	\$15,000.00	10/25/2011(13)
1	Alpha Project	Purchase of a Stake-Bed Truck for their "Take Back the Streets" program	\$48,545.00	12/06/2011(34)
1	Bonita Historical Society	Purchase of an audio system, office supplies, lamps, chairs and other office furniture for the Bonita Museum and the Bonita Public Safety Center	\$3,500.00	12/06/2011(34)
1	Just in Time for Foster Youth	Purchase 20 laptops for former foster youth who are attending college in fall 2012	\$10,000.00	12/06/2011(34)
1	Point Loma Association	Reimburse the Association for costs it incurred to purchase plants, aggregate, and other landscaping materials for the Catalina-Canon Median Beautification project	\$6,000.00	12/06/2011(34)
1	Resounding Joy	Purchase of musical instruments for their residential recovery programs that benefit service members with combat-related mental health symptoms	\$5,500.00	12/06/2011(34)
1	Chula Vista Veterans Home Support Foundation	Purchase of a motorized bariatric lift system to lift bedridden veterans to and from bed	\$9,300.00	2/28/2012(12)
1	I Love A Clean San Diego	Purchase of file cabinets, paper shredder, computer, printer, and scales, canopy, chairs, loppers, banners, signage, shirts and sweatshirts, truck bed cover, GPS mapping unit, general office supplies and other printing costs associated with the Creek to Bay Cleanup 2012	\$10,000.00	2/28/2012(12)
1	County of San Diego - Department of Parks and Recreation	Otay Valley Regional Park	\$23,000.00	3/27/2012(16)
1	County of San Diego - Department of Parks and Recreation	Keever & Sellers Education Activity Center	\$175,000.00	3/27/2012(16)

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1	County of San Diego - Health and Human Services Agency, Aging & Independence Services	Production of resource toolkits for the Grandparents Raising Grandchildren initiative	\$25,000.00	3/27/2012(16)
1	La Maestra Community Health Centers	Purchase and install equipment for the dental care delivery system located at 217 Highland Avenue in National City including vacuums, compressors, x-ray equipment, chairs, lights, stools, optic systems and sterilization equipment	\$50,000.00	3/27/2012(16)
1	Meals-on-Wheels Greater San Diego	Purchase of IT computer equipment for the organizations' office in San Diego County in order to more effectively serve seniors	\$37,500.00	3/27/2012(16)
1	Capital Outlay Fund (1010977) (Cancelled)	OVRP Local Staging Area	(\$223,974.00)	6/12/2007(9)*** 3/27/2012(16)
1	EPIC Medics (Grant rescinded)	Bike helmets	(\$2,000.00)	12/08/2008(21)**** 3/27/2012(16)
1	San Diego Council on Literacy	Purchase and install computer equipment and software for their Health Literacy Task Force program and for Rolling Readers, Sweetwater UHSD Adult Resource Center, and the Border View YMCA Youth Literacy Program	(\$95.68)	2/23/2010(7)*** 6/19/2012(19)
1	Chula Vista Veterans Home Support Foundation	Purchase and install motorized height bars, which will be used for physical rehabilitation activities	(\$2,768.48)	4/12/2011(11)*** 6/19/2012(19)
1	Chula Vista Nature Center	Conversion of an existing maintenance building to accommodate a food service facility including the purchase and installation of sinks, refrigeration and cooking appliances at the Chula Vista Nature Center	(\$52,940.71)	6/29/2010(9)*** 6/19/2012(19)
1	City of Chula Vista	Production and installation of trail markers along existing trails for the Centennial Greenbelt project, and the design and production of 3,000 pocket-sized trail maps	\$73,000.00	6/19/2012(19)
1	City of Chula Vista	Costs associated with the Chula Vista Golf Course Jogging Bridge and Trail construction project, including planning, engineering, purchase and installation of a prefabricated bridge and jogging trail and related amenities	\$185,000.00	6/19/2012(19)
1	San Diego County Library	Purchase of mugs, backpacks, food and giveaways for the grand opening of the new Lincoln Acres branch library	\$5,000.00	6/19/2012(19)
1	County of San Diego	Hollister Pond Improvements	\$75,000.00	6/19/2012(19)
1	2-1-1 San Diego	Installation of an emergency power generator at their current operating location as a backup for the electricity required for functional capability of the 2-1-1 operating system.	\$60,000.00	6/19/2012(19)
1	Media Arts Center San Diego	Purchase of a camera, a portable audio recorder, a portable hard drive, videotapes and miscellaneous supplies for the "Rising Souls, Singing Scorpions" documentary film project exploring the cultural history of Mexican Americans through the story of one musician, Ramon "Chunky" Sanchez	\$8,000.00	6/19/2012(19)

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1	Jackie Robinson YMCA	Purchase of fitness equipment to be used at 151 YMCA Way in Southeastern San Diego	\$75,000.00	6/19/2012(19)
1	Jacobs Center for Neighborhood Innovation	Purchase of a truck or van, which will expedite graffiti abatement services and aid in transporting equipment and material for beautification projects	\$20,000.00	6/19/2012(19)
1	South Bay YMCA	Costs for the first phase of a new, state-of-the-art soccer and multi-sport pavilion at Mae L. Feaster Elementary School, including project design, site review, testing, site preparation and project administration costs	\$75,000.00	6/19/2012(19)
1	City of San Diego	Capital planning costs associated with the Chollas Creek Bicycle/Pedestrian Trail project, including preliminary engineering and environmental studies	\$100,000.00	6/26/2012(28)
1	San Diego Rescue Mission	To purchase commercial washing machines to be installed at the organization's facility at 120 Elm Street in San Diego	\$16,558.87	6/26/2012(28)
1	Unified Port of San Diego	Capital planning costs associated with the Coronado flag pole project, including site planning, conceptual drawings, and administrative costs associated with managing the project	\$5,000.00	6/26/2012(28)
		DISTRICT 1 TOTAL	\$1,000,000.00	
2	McGrath Family YMCA	Construction of the Aquatics Center	\$500,000.00	9/27/2011(12)
2	Alpine Girls Softball Association	Improvements and repairs to the snack bar at Ott Field	\$27,689.00	9/27/2011(12)
2	Alpine Women's Club	Purchase and installation of kitchen appliances and to install energy efficient lighting	\$4,000.00	9/27/2011(12)
2	Boys & Girls Club of East County	Construction of a state-of-the-art Teen Center	\$50,000.00	9/27/2011(12)
2	Grossmont Union High School District	Construction of a new aquatics facility at Granite Hills High School that includes a 50 meter pool, concession stand and shade structure	\$280,000.00	9/27/2011(12)
2	Grossmont Union High School District	Purchase and install a new scoreboard at Santana High School in the pool complex	\$19,000.00	9/27/2011(12)
2	Lake Murray Kiwanis Club Foundation	Construct a new playground at Lake Murray Community Park	\$50,000.00	9/27/2011(12)
2	Historic Highway 80 Corporation	Design, purchase and installation of signs indicating the historic designation of Highway 94	\$3,500.00	9/27/2011(12)
2	Motor Transport Museum	Cover costs associated with the relocation of the existing septic system	\$12,575.00	9/27/2011(12)
2	Oranje Voetbal Club	Purchase youth soccer equipment for the club	\$5,688.00	9/27/2011(12)
2	Lakeside Pony Colt Baseball League	Replace the existing fencing at the Lakeside Pony baseball fields	\$20,000.00	9/27/2011(12)
2	County of San Diego - LUEG	Santa Maria Creek Greenway Project	\$20,000.00	9/27/2011(12)
2	Central Mountain Park Land Dedication Ordinance (PLDO) Fund	Provide funds for exercise track construction and related tasks at Descanso Elementary School	\$25,000.00	9/27/2011(12)

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2	Highway 94 Club (Grant Rescinded)	For the design, purchase and installation of signs indicating the historic designation of Highway 94	(\$3,500.00)	3/01/2011(15) *** 9/27/2011(12)
2	San Diego Foundation – Ramona Charitable Foundation (Grant Rescinded)	Costs associated with the Escondido Community Foundation's annual celebration and membership receptions	(\$20,000.00)	12/09/2008(22) *** 9/27/2011(12)
2	Lake Murray Kiwanis Club Foundation (Grant rescinded)	Construct a new playground at Lake Murray Community Park	(\$50,000.00)	9/27/2011(12) *** 2/28/2012(11)
2	Lake Murray Playground Project Inc	Construct a new playground at Lake Murray Community Park	\$50,000.00	2/28/2012(11)
2	Boys & Girls Club of Greater San Diego	Purchase computers and equipment for the technology lab at the Ramona Boys & Girls Club	\$6,048.00	2/28/2012(11)
2	County of San Diego - Department of Parks and Recreation	Replace the existing fencing at the Lakeside Pony baseball fields at Cactus Park	\$12,953.08	6/19/2012(13)
2	Crest Fire Safe Council	Purchase and install a new generator and transfer switch at the Council's command center	(\$872.16)	3/01/2011(15)*** 6/19/2012(13)
2	San Diego Youth Services	Construction of the Spring Valley and East Valley Communities Center Sports Fields	(\$39.61)	3/01/2011(15)*** 6/19/2012(13)
2	Valhalla Foundation	Improvements to the fields, and the water well at Valhalla High School	(\$12,041.31)	3/01/2011(15)*** 6/19/2012(13)
DISTRICT 2 TOTAL			\$1,000,000.00	
3	Flying Leatherneck Historical Foundation	Assist with restoration costs for museum aircraft such as the OV-10 ("Bronco"), the R4Q (C-119 "Packet"), the MiG-15 ("Fagot"), the A4M ("Skyhawk"), and FM-2 ("Wildcat") at Building T-4203 Anderson Avenue, San Diego, CA 92145	\$12,500.00	8/02/2011(14)
3	Friends of the Powerhouse	Construction of a new boardwalk pathway at the Del Mar Safety Center located at Coast Blvd and the 17 th Street beach access point in Del Mar	\$20,000.00	8/02/2011(14)
3	Mira Mesa Chamber of Commerce	Assist with costs to purchase and install 16 light post banners that promote area businesses on Mira Mesa Blvd	\$3,500.00	8/02/2011(14)
3	Putnam Foundation	Assist with design and installation costs for the <i>George Inness in Italy</i> exhibition on display in fall 2011 at the Timken Museum, located at 1500 El Prado, San Diego, CA 92101	\$10,000.00	8/02/2011(14)
3	San Diego Ballet	Purchase costumes, stage props, and set construction materials for the 2011-12 season and performances at school assemblies	\$5,000.00	8/02/2011(14)
3	San Diego Bonsai Club	Assist with landscaping costs for the Bonsai Art, Cultural, and Education Pavilion and infrastructure improvements to continue the development of the new 14,000 square foot pavilion at the San Diego Zoo Safari Park. Specifically, the funding is for the Tokonama and expanded display and storage areas	\$10,000.00	8/02/2011(14) ***** 9/27/2011(13)

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3	San Diego Coastkeeper	Purchase equipment and materials such as a computer and computer software for event organization, first aid kits, t-shirts for volunteer leaders, metal grabbers to pick up trash, and canopy tents for <i>Coastal Cleanup Day</i> on September 17, 2011	\$9,790.00	8/02/2011(14)
3	San Dieguito River Park Joint Powers Authority	Assist with costs for the design, fabrication, and installation of three monument entry signs along the Coast to Crest Trail between Volcan Mountain and the beach at Del Mar	\$30,000.00	8/02/2011(14)
3	Assistance League of Rancho San Dieguito	Purchase new school clothes for North County elementary school students as part of Operation School Bell	\$5,000.00	9/27/2011(13)
3	Benbough Operating Foundation	Assist with costs for hardware and cabling for the installation of wireless internet (WiFi) in Balboa Park	\$25,000.00	9/27/2011(13)
3	Epilepsy Foundation of San Diego County	Purchase educational brochures, postcards, banners, postage; art materials such as paints, canvases, and brushes; t-shirts for free distribution; a projector and portable screen for presentations; a laptop computer; and a canopy tent for the 2011 Epilepsy Awareness Campaign	\$15,000.00	9/27/2011(13)
3	Equinox Foundation	Purchase 1,000 Quality of Life Dashboard reports for free distribution to the community	\$5,190.00	9/27/2011(13)
3	Kids Korps, USA	Purchase promotional brochures and educational materials that reflect new and expanded volunteer programs; and design software to enable them to produce and design educational materials in-house	\$6,000.00	9/27/2011(13)
3	Malashock Dance	Purchase costumes, stage props, and education materials such as flyers, programs and audience surveys, two video camcorders to capture and analyze the daily creation and evolution of the work, and one laptop computer to edit the video and to run sound for the production of <i>Chagall: A Dance Musical</i>	\$10,000.00	9/27/2011(13)
3	Mira Mesa Town Council	Purchase and install up to 60 banners along Mira Mesa Blvd., as part of the Mira Mesa Town Council's Banner Renovation Project	\$6,000.00	9/27/2011(13)
3	Neurosciences Research Foundation, Inc.	Assist with upgrades and retrofits to aisle railings, audio/visual/lighting equipment, carpet and seats, and to repair and clean walls, woodworks, and doors at the Neurosciences Institute Auditorium at 10640 John Jay Hopkins Drive, San Diego, CA 92121	\$50,000.00	9/27/2011(13)
3	Health and Human Services Agency	Assist with venue rental costs for the Building Better Futures event at Cal State San Marcos on October 19, 2011	\$1,000.00	9/27/2011(13)
3	Rancho Penasquitos Little League	Purchase safety fence rail padding, pitching machines, baseballs, bases, and bat racks	\$6,500.00	9/27/2011(13)

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3	San Diego Chamber Orchestra	Purchase a new small business server for business operations	\$5,800.00	9/27/2011(13)
3	Tierrasanta Community Council	Purchase three computers (including monitors, keyboards and mouse), a printer, printer and office supplies, and computer software such as Microsoft Student Office software (Word, Excel & PowerPoint), Organizer software, and Norton security; a Portable PA system, and office furnishings for the Tierrasanta Community Information Center at 10615 Tierrasanta Blvd, San Diego, CA 92124	\$3,500.00	9/27/2011(13)
3	San Diego Youth Symphony and Conservatory	Purchase concert programs for the 2011-2012 concert season	\$6,100.00	9/27/2011(13)
3	Lions, Tigers, & Bears Big Cat Rescue	Purchase and install a new industrial cooler/freezer combo to store food for the growing population of rescued exotic animals at 24402 Martin Way, Alpine, CA 91901	\$29,530.00	12/06/2011(18)
3	Magdalena Ecke Family YMCA	Assist with construction costs for the refurbishment of their Skate Park at 200 Saxony Road, Encinitas, CA 92024	\$30,000.00	12/06/2011(18)
3	NTC Foundation	Assist with costs for the renovation of Historic Officers Quarters D located at the former Naval Training Center in Point Loma	\$15,000.00	12/06/2011(18)
3	Quail Botanical Gardens Foundation	Assist with the purchase, design, and installation of a new visitors/information booth at 230 Quail Gardens Drive, Encinitas, CA 92024	\$25,000.00	12/06/2011(18)
3	Rancho Coastal Humane Society	Assist with the purchases of a work truck and 12 glass display cases for their thrift store in Cardiff-by-the-Sea	\$41,000.00	12/06/2011(18)
3	San Diego North Chamber of Commerce	Purchase conference tables, chairs, a webcam, and display monitor for the Regional Business Center at 10875 Rancho Bernardo Road, Suite 104, San Diego, CA 92128	\$10,926.31	12/06/2011(18)
3	Sheriff's Department	Reimbursement and additional costs for the Prescription Drug Drop Box Program materials (secure boxes and placarding)	\$13,500.00	12/06/2011(18)
3	Surfrider Foundation	Purchase six cameras and software for their beach and surf monitoring project at beaches in Encinitas, Solana Beach, Cardiff-by-the-Sea, and Imperial Beach	\$20,000.00	12/06/2011(18)
3	Casa de Amparo	Assist with purchasing playground equipment, outdoor benches, desks for classrooms, and materials for a basketball court at their Casa Kids' Campus at 325 Buena Creek Road, San Marcos, CA 92069	\$10,000.00	03/13/2012(16)
3	Cygnnet Theatre Company	Purchase sets, costumes, props, and lighting/sound equipment for their performance of "PARADE: A community Initiative" at 4040 Twiggs Street, San Diego, CA 92110	\$10,000.00	03/13/2012(16)

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3	Foundation for Animal Care and Education	Purchase and all-in-one copier, printer, fac machine, and scanner to better process applications and assist with office duties at 19455 Sorrento Valley Road, Suite 208, San Diego, CA 92121	\$4,500.00	03/13/2012(16)
3	I Love A Clean San Diego, Inc	Assist with costs for the Creek to Bay Cleanup event, purchase event supplies and costs for printing program materials, as well as to purchase computer software for the organization's office at 2508 Historic Decatur Road, Suite 150, San Diego, CA 92106.	\$15,000.00	03/13/2012(16)
3	Playwrights Project	Assist with costs for purchasing and installing computers, software, hard drives and cable ports, monitors, color printer, and video editing software to implement new programs at 2590 Truxtun Road, Suite 202, San Diego, CA 92106	\$6,500.00	03/13/2012(16)
3	Rancho Bernardo Business Association	Assist with the costs for Rancho Bernardo's 50th Birthday Celebration to purchase and mail programs and/or to purchase banners that would be erected in Rancho Bernardo	\$3,500.00	03/13/2012(16)
3	San Diego Dance Theater	Purchase lighting materials, including booms, poles, 18 light cabling and dimmer board, to equip a vacant studio in Liberty Station at 2950 Truxtun Road, Suite 108, San Diego, CA 92106	\$11,000.00	03/13/2012(16)
3	San Diego Opera Association	Purchase a CNC Router for Scenery Studio to cut materials for stage scenery at 3064 Commercial Avenue, San Diego, CA 92113 and replacement motors for the lighting bridge in this season's productions at 1100 Third Avenue, San Diego, CA 92101.	\$80,000.00	03/13/2012(16)
3	San Diego Symphony Orchestra Association	Assist with costs for purchasing two video projectors, lens kits, and screens for their Summer Pops site at 1245 Seventh Avenue, San Diego, CA 92101	\$20,000.00	03/13/2012(16)
3	Theatre and Arts Foundation of San Diego County	Assist with costs for their 2012 Performance Outreach Program Tour for the sets, props, costumes, and educational materials and to replace outdated I.T. equipment with a new server and computer workstations at 2910 La Jolla Village Drive, La Jolla, CA 92037	\$30,000.00	03/13/2012(16)
3	Wingtip Productions, Inc.	Assist with costs to purchase and alter costumes for the Junior Ballet Ensemble's Spring and Nutcracker Shows at 681 Encinitas Blvd, Suite 309, Encinitas, CA 92024	\$3,000.00	03/13/2012(16)
3	ArtHatch	Assist with the remodeling costs and purchasing equipment and furnishings associate dwith expanding their gallery at 317 E. Grand Avenue, Escondido, CA 92025	\$7,500.00	05/08/2012(9)

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3	Del Mar Community Resource Connections	Assist with the costs for designing and producng a free disaster preparedness film	\$6,000.00	05/08/2012(9)
3	Operation Homefront Southern California, Inc.	Purchase school supplies for their Back to School Brigade 2012 event on August 3, 2012 and August 4, 2012	\$10,000.00	05/08/2012(9)
3	San Diego Society of Natural History Balboa Park	Purchase Promethan Boards for the museum's classrooms at 1788 El Prado, San Diego, CA 92101	\$35,000.00	05/08/2012(9)
3	San Dieguito River Valley Regional Open Space Park Joint Powers Authority	Assist with the costs of purchasing and installing a shade structure, signage, and decomposed granite for the pathway surfaces and handicapped parking area	\$112,600.00	05/08/2012(9)
3	Solana Beach Library	Purchase new signs for the Solana Beach branch of the County of San Diego Library System at 157 Stevens Avenue, Solana Beach, CA 92075	\$13,850.00	05/08/2012(9)
3	Solana Beach Chamber of Commerce	Purchase six touch screen kiosks and assist with the costs of remodeling the Solana Beach Chamber of Commerce's Visitor Center at 210 W. Plaza, Solana Beach, CA 92075	\$11,400.00	05/08/2012(9)
3	Neurosciences Research Foundation, Inc.	Assist with upgrades and retrofits to aisle railings, audio/visual/lighting equipment, carpet and seats, and to repair and clean walls, woodworks, and doors at the Neurosciences Institute Auditorium at 10640 John Jay Hopkins Drive, San Diego, CA 92121	(\$50,000.00)	09/27/2011(13)*** 05/08/2012(9)
3	Playwrights Project	Purchase a digital media projector, a public address system package, a portable projector screen, and music stands	(\$875.71)	03/15/2011(11)** 05/08/2012(9)
3	Rancho Bernardo Historical Society	Assist with costs associated with the construction of a permanent museum building on the grounds of the Rancho Bernardo Winery	(\$26,152.52)	11/14/2006(14)** 05/08/2012(9)
3	San Diego Repertory Theatre	Costs associated with educational outreach and a reduced ticket program in District Three	(\$7,941.00)	12/11/2007(21)** 05/08/2012(9)
3	Solana Center for Environmental Innovation	Assist with costs for equipment rentals, marketing, and professional services for Encinitas Environment Day on June 6, 2010, at Cottonwood Creek Park, Encinitas, CA 92024	(\$2.43)	04/27/2010(18)** 05/08/2012(9)
3	Downtown Encinitas MainStreet Association	Purchase a permanent entry sign on the Coast Highway's south entry into Encinitas, CA	\$12,500.00	6/19/2012(21)
3	Friends of the Del Mar Library	Assist with the costs associated with purchasing new furniture for the Del Mar Library at 1309 Camino Del Mar, Del Mar, CA 92014	\$20,000.00	6/19/2012(21)
3	Horses of Tir Na Nog	Assist with the costs of rebuilding horse stables at 26930 Old Highway 80, Pine Valley, CA 91962	\$10,000.00	6/19/2012(21)
3	Intrepid Shakespeare Company	Purchase audio/visual equipment, costumes and props, and marketing materials at 800 Santa Fe Drive, Encinitas, CA 92024	\$8,745.00	6/19/2012(21)

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3	Los Angelitos de Encinitas	Purchase soccer uniforms and t-shirts for low-income children.	\$5,000.00	6/19/2012(21)
3	Lux Art Institute	Assist with the costs associated with the remodeling of an educational classroom located at 1550 South El Camino Real, Encinitas, CA 92024	\$50,000.00	6/19/2012(21)
3	Mira Mesa Youth Baseball	Assist with the costs of purchasing uniforms, baseballs, and a storage container at 11489 Camino Ruiz, San Diego, CA 92126	\$11,729.99	6/19/2012(21)
3	Museum of Contemporary Art San Diego	Purchase a DX Split System and an awning for the loading dock at 700 Prospect Street, La Jolla, CA 92037	\$25,000.00	6/19/2012(21)
3	Old Globe Theatre	Assist with the costs associated with purchasing brochures, postage, and advertising in free publications at 1363 Old Globe Way, San Diego, CA 92101	\$50,000.00	6/19/2012(21)
3	San Diego Canyonlands, Inc.	Purchase computer equipment, a portable wood chipper, a trailer, and a trailer hitch	\$36,000.00	6/19/2012(21)
3	San Diego Children's Choir	Purchase brochures, a new computer, computer software, a computer monitor, a wireless router, and two piano keyboards at 16787 Bernardo Center Drive, Suite A-9, San Diego, CA 92128	\$6,500.00	6/19/2012(21)
3	San Diego Museum of Art	Assist with the costs associated with remodeling the Museum at 1450 El Prado, San Diego, CA 92101	\$25,000.00	6/19/2012(21)
3	Spirit of the Fourth, Inc.	Assist with the costs associated with printing and distributing programs, award ribbons, and canopies	\$9,000.00	6/19/2012(21)
3	Artreach, Inc.	Assist with costs for educational supplies and marketing to implement in-school arts residencies at Vista Grande Elementary School and Gage Elementary School, education supplies, such as paint brushes, canvassing, paint, and art tissue for various events and schools outside of District 3 during the grant period, including ArtWalk, Learning Choice Academy, Washington Elementary, Art San Diego, ArtWalk on the Bay, and the Riverwalk Festival	(\$4,049.64)	1/26/2010(16)*** 6/19/2012(19)
3	Silver Age Yoga Community Outreach	Assist with costs for independent contractors, training materials, and marketing materials for yoga classes at the Carmel Valley Library, Cardiff-by-the-Sea Library, and the Riford Center in La Jolla	(\$1,140.00)	1/26/2010(16)*** 6/19/2012(19)
		DISTRICT 3 TOTAL	\$1,000,000.00	
4	Benbough Operating Foundation	Purchase and install hardware and wireless internet networks to provide high speed WiFi internet access for visitors of Balboa Park	\$25,000.00	9/27/2011(14)

FISCAL YEAR 2011-12 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 6/29/12

<u>District</u>	<u>Organization Name</u>	<u>Purpose of the Grant</u>	<u>Total Award / (Returned or Rescinded Funds) *</u>	<u>Board Date (Item #)</u>
4	Honorary Deputy Sheriff's Association (HDSA) of San Diego County, Inc.	Costs related to construction of a memorial for fallen law enforcement officers in the line of duty at the Ridgehaven Court facility and for costs related to updating and repairing HSDA's small arms range at East Miramar	\$10,000.00	9/27/2011(14)
4	San Diego Crime Commission	Purchase t-shirts for officers, volunteers and children in the Shop with a Cop program	\$3,500.00	9/27/2011(14)
4	La Jolla Town Council Parade Foundation	Purchase trophies, a sound system, postage and printed materials including maps, signage and banners for the 54th annual La Jolla Christmas Parade in December 2011	\$5,000.00	12/06/2011(35)
4	La Maestra Community Health Centers	Purchase two dental chair systems to provide and maintain dental health to the diverse residents of San Diego's City Heights	\$28,409.51	12/06/2011(35)
4	Adams Avenue Business Association	Purchase paint, poles, and lights to refurbish the Normal Heights sign	\$5,000.00	03/13/2012(15)
4	Global Revitalization and Environment Enhancement Network	Purchase light fixtures, wires, canopies, a generator, and lanterns for the 2009 and 2010 San Diego Lantern Festivals	\$5,621.00	03/13/2012(15)
4	Jewish Family Service of San Diego	Capital improvements including replacing cabinetry, windows and flooring, and purchase materials for wall patching, painting and the installation of a retractable shade cover at the College Avenue Center	\$10,385.00	03/13/2012(15)
4	Local Initiatives Support Coalition	IT upgrades and the purchase of office equipment and computer software	\$9,450.00	03/13/2012(15)
4	Mainly Mozart Inc.	Purchase new stationery, business cards and computer equipment for the organization's new office located at 444 West Beech Street.	\$20,000.00	03/13/2012(15)
4	San Diego Hall of Champions	Purchase two new projection units, an upgraded sound system and new projection screens for the museum	\$35,000.00	03/13/2012(15)
4	St. Vincent De Paul's Village	Purchase mattresses, mattress covers and window treatments for the Joan Kroc Center	\$25,000.00	03/13/2012(15)
4	University Heights Community Development Corporation	Purchase paint, brushes, buckets, and rust preventative coating to refurbish the University Heights Park Boulevard street sign	\$6,000.00	03/13/2012(15)
4	Veterans Museum and Memorial Center	Reinforce the stained glass windows at the museum	\$10,000.00	03/13/2012(15)
4	Vietnam Veterans of San Diego	Purchase furniture for a new two-story building that will provide housing with support services for Iraq and Afghanistan veterans	\$50,000.00	03/13/2012(15)
4	Little Italy Association	Purchase and install new material in the tree wells in the sidewalk, to install granite plaques on certain buildings, to restore three public art murals, and to purchase two pedal pickups, 10 new umbrellas with the Little Italy logo, and two 30 gallon portable water tanks	\$32,500.00	05/08/2012(23)

FISCAL YEAR 2011-12 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 6/29/12

<u>District</u>	<u>Organization Name</u>	<u>Purpose of the Grant</u>	<u>Total Award / (Returned or Rescinded Funds) *</u>	<u>Board Date (Item #)</u>
4	Meals on Wheels Program	Purchase ovens stoves and kitchen supplies	\$19,200.00	05/08/2012(23)
4	Museum of Man	Purchase emergency exit lighting, a sound system, off-site education materials and shelving	\$25,000.00	05/08/2012(23)
4	San Diego Council on Literacy	Purchase three Kindle Touch tablets, one Apple iPad, one Sony Vaio Laptop, an Optoma-SVGA DLP Multimedia Projector, and a Database Software Mandatory Upgrade for the Greater Literacy program	\$3,795.00	05/08/2012(23)
4	STAR/PAL	Purchase computer ahrdware an dsoftware, cell phones, furniture, clothing, kitchen supplies, office supplies, merchandise for volunteers, equipment for presentations and printing for signage and publications for events	\$30,000.00	05/08/2012(23)
4	Tir Na Nog	Replace shelters that were damage or destroyed during heavy snowfall in March 2012	\$10,000.00	05/08/2012(23)
4	Urban Corps	Purchase a payroll management software system	\$20,000.00	05/08/2012(23)
4	Voices for Children	Purchase planned technology improvements, such as new cable and a backup server, to keep critical data on each child	\$5,000.00	05/08/2012(23)
4	Burn Institute	Costs related to phone system upgrades at their main office on 8825 Aero Drive # 200, San Diego, CA 92123	(\$375.85)	05/18/2010(9)** 05/08/2012(23)
4	Children's Dental Health Association of San Diego	Purchase dental chair units, patient chairs and folding stools and a new sterilizer for its center at 1270 24th Street, San Diego, CA 92102	(\$759.64)	06/29/2010(14)** 05/08/2012(23)
4	Mission Village Christian Fellowship	Purchase and install refrigerators, a freezer, steel shelves, an air conditioner, computers, printers, food supplies and office supplies	(\$29.05)	04/13/2010(18)** 05/08/2012(23)
4	PAZZAZ Inc.	Purchase backpacks and educational supplies	(\$300.00)	09/26/2006(20)** 05/08/2012(23)
4	Quail Botanical Gardens Foundation	Assist with costs to purchase up to 20 trash/recycling containers	(\$0.66)	06/22/2010(15)** 05/08/2012(23)
4	San Diego Museum of Art	Renovation and construction costs of the museum's public restrooms	(\$706.58)	05/24/2011(26)** 05/08/2012(23)
4	San Diego Victim Offender Reconciliation	Purchase digital scanners, photocopiers, printers and portable tabletop displays	(\$745.39)	06/29/2010(14)** 05/08/2012(23)
4	Vietnamese Federation of San Diego	Purchase computers, desks and chairs	(\$2,400.00)	01/31/2006(22)** 05/08/2012(23)
4	Boys & Girls Clubs of Greater San Diego	Assist with the cost of renovating its existing office buildings to provide administrative offices at the Claremont facility. The allocation will also assist in purchasing furnishings, fixtures and equipment for the newly renovated office space and the Resource and Training Center that is currently being built at the same location	\$75,000.00	6/26/2012(29)

FISCAL YEAR 2011-12 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 6/29/12

<u>District</u>	<u>Organization Name</u>	<u>Purpose of the Grant</u>	<u>Total Award / (Returned or Rescinded Funds) *</u>	<u>Board Date (Item #)</u>
4	Council of Community Clinics	Purchase software upgrades for emergency radios at 12 community clinics and health centers in San Diego County	\$3,879.00	6/26/2012(29)
4	ElderHelp Senior Services Center	Assist with the cost of expanding and renovating its current office location at 4069 30th Street in North Park	\$28,970.00	6/26/2012(29)
4	FreePB.org	Purchase dumpster-sized corrugated cardboard trash and recycle containers, posters promoting responsible beach and park use, and trash and recycling bags for beach cleanup efforts during Summer 2012	\$7,000.00	6/26/2012(29)
4	George E. Barnes Family Junior Tennis Center: Youth Tennis San Diego	Assist with the construction of the Booth Education building to augment the existing programs at the Barnes Tennis Center	\$50,000.00	6/26/2012(29)
4	Girl Scouts San Diego	Assist with the cost to replace 1,351 linear feet of perimeter fence in 6-foot and 8-foot heights, construct a retaining wall, and site prep, which includes brush clearing and tree removal, at the Girl Scouts' Balboa Park property and to purchase a tractor	\$30,000.00	6/26/2012(29)
4	Holly Drive Leadership Academy	Purchase computers, printers and auxiliary computer equipment for the Academy	\$20,000.00	6/26/2012(29)
4	Japanese Friendship Garden of San Diego	Purchase educational garden furnishings, a decomposed granite path, plants and a security fence for its new children's garden at Balboa Park	\$20,000.00	6/26/2012(29)
4	Make-A-Wish San Diego	Cover the capital expenses of in-home improvements for children participating in the program well as a laser printer and desktop computers and auxiliary computer equipment for staff use	\$20,000.00	6/26/2012(29)
4	Miracle Babies	Purchase computers, printers, file cabinet and auxiliary computer equipment for the organization's office and to assist with the cost of producing educational materials about core Miracle Babies programs	\$7,422.00	6/26/2012(29)
4	Pro Kids Golf Academy	Assist with the cost of constructing a multi-purpose athletic field and athletic conditioning center at the Academy	\$75,000.00	6/26/2012(29)
4	Ronald McDonald House Charities	For the purchase of a commercial grade washing machine for the Ronald McDonald House in San Diego	\$15,384.00	6/26/2012(29)
4	San Diego Asian Film Foundation	Assist with costs of purchasing a van and equipment such as a generator, flood lights and a portable screen for the new "Drive Out Cinema" program, as well as 3 "DSLR" camera's to expand the "Reel Voices" program	\$15,000.00	6/26/2012(29)
4	San Diego Center for Children	Underwrite the cost of relocating the facility's lobby to enhance the safety and security of the children who live at the Center	\$40,491.00	6/26/2012(29)

FISCAL YEAR 2011-12 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 6/29/12

<u>District</u>	<u>Organization Name</u>	<u>Purpose of the Grant</u>	<u>Total Award / (Returned or Rescinded Funds) *</u>	<u>Board Date (Item #)</u>
4	San Diego Hospice	Update the San Diego Hospice and the Institute for Palliative Medicine with a wireless network to make every place within the facilities a working space	\$20,000.00	6/26/2012(29)
4	San Diego Regional Economic Development Corporation (EDC)	Assist with the costs of purchasing computers, auxiliary computer equipment, a Sharp Interactive White Board and an exhibit booth with banner	\$25,000.00	6/26/2012(29)
4	Senior Community Centers	Assist with the costs of needed repairs and improvements to their senior housing facility's heating/air conditioning system, furniture, fixtures, appliances and painting	\$25,000.00	6/26/2012(29)
4	Stepping Stone of San Diego, INC	Assist with costs to upgrade technology systems and to furnish a women's sober living facility in San Diego with beds, kitchen equipment, living room furniture and other furnishings	\$25,000.00	6/26/2012(29)
4	Tecolote Youth Baseball	Assist with the costs to renovate and improve its baseball facility at 4675 Tecolote Road. These improvements include removing the current existing sod and replacing it with new turf, replacing fencing, constructing new shade structures and removing and reconstructing pitching machine area	\$9,510.66	6/26/2012(29)
4	Union of Pan Asian Communities	Assist with the cost of repairs to the agency's main office at 1031 25th Street in Golden Hills to prevent future flooding in the office	\$25,000.00	6/26/2012(29)
4	USD Hahn School of Nursing	Update and equip the school's simulation and standardized patient nursing laboratory with 6 beds, 1 crib, 1 exam table and 1 medical dosing system	\$25,000.00	6/26/2012(29)
4	Zoological Society of San Diego	Help construct a new koala exhibit and Queenslander-style care center at the San Diego Zoo	\$50,000.00	6/26/2012(29)
4	Southern Sudanese Community Center of San Diego	Costs associated with sealing the roof, replacing windows and other classroom improvements at the 4077 Fairmount Avenue location	(\$1,200.00)	4/08/2008(12)*** 6/26/2012(29)
		DISTRICT 4 TOTAL	\$1,000,000.00	
5	California State University, San Marcos (Grant rescinded)	To help cover the costs to complete a quality of life study in the North County region, including the development of a Comprehensive Economic Development Strategy and performance of an Economic Impact Analysis	(\$34,820.00)	6/28/2011 (11) *** 8/02/2011 (23)
5	Life Perspectives (Grant rescinded)	Marketing, entertainment, travel, food, staff costs, food, venue and professional service costs associated with the Life Walk '10	(\$20,000.00)	6/29/2010 (15) *** 8/02/2011 (23)
5	San Diego North Economic Development Council	To help cover the costs to complete a quality of life study in the North County region, including the development of a Comprehensive Economic Development Strategy and performance of an Economic Impact Analysis	\$34,820.00	8/2/2011(23)

FISCAL YEAR 2011-12 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 6/29/12

<u>District</u>	<u>Organization Name</u>	<u>Purpose of the Grant</u>	<u>Total Award / (Returned or Rescinded Funds) *</u>	<u>Board Date (Item #)</u>
5	Library Fund	To match community donations for the installation of a flagpole at the new Fallbrook branch library	\$4,700.00	10/11/2011(5)
5	Carlsbad Chamber of Commerce	To purchase e-tablets, computers, printers, a server and software, and for printing brochures and other materials and postage for the Military Mentoring Initiative	\$23,500.00	10/11/2011(10)
5	De Luz Volunteer Firefighters Association	Reimbursement for the costs of furniture and to purchase supplies, equipment, furnishings, and fixtures for the new De Luz fire station	\$5,000.00	10/11/2011(10)
5	Fallbrook Sports Association	Help cover the costs of converting one grass field at the Ingold Community Park to artificial turf	\$20,000.00	10/11/2011(10)
5	Health and Human Services Agency	To assist with venue rental costs for the Building Better Futures event at Cal State San Marcos on October 19, 2011	\$2,000.00	10/11/2011(10)
5	Honorary Deputy Sheriff's Association (HDSA) of San Diego County, Inc.	Reimburse the organization for the costs associated with purchasing and installing the law enforcement memorial at the San Diego County Sheriff's Administration Building	\$10,000.00	10/11/2011(10)
5	Resounding Joy, Inc.	To purchase musical instruments for the music therapy program for active-duty military and their families	\$10,000.00	10/11/2011(10)
5	Santa Margarita Gun Club (Grant rescinded)	Ammunition, food, and travel costs including accommodations for the Gun Club's trip to a national tournament in Camp Perry, Ohio on July 5th	(\$5,000.00)	4/07/2009(10)*** 10/11/2011(10)
5	University Auxilliary and Research Services	To purchase video production and editing equipment and cover the costs of DVD duplication for the <i>Removing Barriers to Educational Equity</i> video project at Cal State San Marcos	\$10,000.00	10/11/2011(10)
5	Boys & Girls Club of Vista	Cost of renovating the current snack area into a larger teen room	\$12,000.00	12/06/2011(33)
5	Fallbrook Senior Citizens Service Club	Cost of repairs and improvements to the food pantry, storage areas, thrift shop and kitchen, drywall and insulation, exterior of the windows, stucco and trim, floors, floor tiles, plumbing, carpeting, and exterior landscaping and purchasing furnishings and fixtures	\$30,000.00	12/06/2011(33)
5	Honorary Deputy Sheriffs' Association of San Diego County	Cost of constructing a breeching façade at the Sheriff's Weapons Training Unit at East Miramar	\$10,000.00	12/06/2011(33)
5	San Diego North Economic Development Council	Costs to complete a quality of life study in the North County region, including the development of a Comprehensive Economic Development Strategy and performance of an Economic Impact Analysis	\$104,000.00	12/06/2011(33)
5	Boys & Girls Club of Vista	To help cover the costs of renovating the current snack area into a larger teen room.	\$12,000.00	1/24/2012(15)

FISCAL YEAR 2011-12 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 6/29/12

<u>District</u>	<u>Organization Name</u>	<u>Purpose of the Grant</u>	<u>Total Award / (Returned or Rescinded Funds) *</u>	<u>Board Date (Item #)</u>
5	Boys & Girls Clubs of Greater San Diego	To purchase computers, printers and computer accessories to furnish new technology labs at the Valley Center and Borrego Springs Clubs	\$20,000.00	1/24/2012(15)
5	Mainly Mozart	To purchase a portable box office, music stands, stand lights, musician chairs, folding chairs, a portable sound system, promotional posters, programs and brochures, educational materials, a computer server, computers, computer equipment, and office furnishings	\$54,000.00	1/24/2012(15)
5	Oral Health for Those in Need	To purchase dental equipment and supplies for a new dental clinic for needy populations	\$50,000.00	1/24/2012(15)
5	Fallbrook Village Association	Costs of a defined survey in the downtown Fallbrook area to ascertain support for the development of a new community benefit district	\$30,000.00	2/28/2012(9)
5	Arc of San Diego	To purchase computers, computer equipment, software programs, and adaptive equipment necessary for individuals with disabilities to access the technology lab at the North County facility in San Marcos	\$20,000.00	3/27/2012(10)
5	Bonsall Education Foundation	Reimburse the foundation for costs associated with replacing the roof on the historic Little Bonsall Schoolhouse	\$4,664.00	3/27/2012(10)
5	Boys & Girls Club of San Marcos	To help cover the costs of replacing old signage on the club's facility and purchasing new computers, computer software and computer equipment for the Teen Center Technology Lab	\$10,000.00	3/27/2012(10)
5	Boys & Girls Clubs of North County	Help cover the costs of renovating Club's social recreation room in Fallbrook	\$30,000.00	3/27/2012(10)
5	Devil Pups, Inc.	To purchase uniforms for the boys and girls attending the summer programs at Camp Pendleton	\$20,000.00	3/27/2012(10)
5	Fallbrook Center for the Arts	To help cover the costs of replacing the lighting with energy efficient lighting and upgrading the computer systems at the Fallbrook Art Center	\$44,870.00	3/27/2012(10)
5	Fallbrook Chamber of Commerce	To purchase furniture, computers, computer software, computer equipment and a phone system for the chamber's new office	\$15,000.00	3/27/2012(10)
5	Fallbrook Sports Association	To help over the costs of converting one grass field at the Ingold Community Sports Park to artificial turf	\$50,000.00	3/27/2012(10)
5	North County Health Services	Renovate and remodel the new building in Carlsbad that will replace the current Carlsbad Health Center	\$20,000.00	3/27/2012(10)
5	North County Lifeline, Inc.	To help over the costs of purchasing furniture, fixtures and equipment and making capital improvements and renovations to the LifeSpring House residential facility and adjacent Financial Opportunity Center located in Vista	\$44,465.00	3/27/2012(10)

FISCAL YEAR 2011-12 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 6/29/12

<u>District</u>	<u>Organization Name</u>	<u>Purpose of the Grant</u>	<u>Total Award / (Returned or Rescinded Funds) *</u>	<u>Board Date (Item #)</u>
5	Old Globe Theatre	To help over the costs of purchasing sets and costumes for productions during the 2012 season	\$100,000.00	3/27/2012(10)
5	San Diego North Economic Development Council	To help cover costs to complete a quality of life study in the North County region, including the development of an Economic Impact Analysis	\$98,000.00	5/08/2012(8)
5	American Heritage Education Foundation	To aid in offsetting costs to renovate the Foundation's educational facility	\$50,000.00	6/26/2012(20)
5	Boys & Girls Club of Vista	To help cover the costs of renovating the Club's gym in Vista	\$25,000.00	6/26/2012(20)
5	Fallbrook Land Conservancy	To make needed improvements to the historic Palomares House	\$5,775.00	6/26/2012(20)
5	Pauma Valley Community Association	To help replace the roof of the Pauma Valley Community Center	\$17,426.00	6/26/2012(20)
5	Rancho Santa Fe Seniors, Inc	For restoration of the senior center grounds and historic structure and an upgrade to the facility's telephone system	\$12,600.00	6/26/2012(20)
5	San Diego North Economic Development Council	To help cover the costs to complete a quality of life study in the North County region, including the development of a Comprehensive Economic Development Strategy and performance of an Economic Impact Analysis.	\$50,000.00	6/26/2012(20)
DISTRICT 5 TOTAL			\$1,000,000.00	

* The negative amounts reflect unspent funds that were returned to the County by the recipient organization.
** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the reappropriation of returned funds in order to reallocate in the future.
*** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the rescinding of the grant in order to reallocate in the future.
**** Returned unused funds not reappropriated by the District.
***** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the amendment of the grant purpose (only the amended purpose appears in the "Purpose of the Grant" column).
***** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the date of the reduction.