FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
1	San Diego Oasis	to support the acquisition of books for giveaways to elementary school children to promote literacy	$6,000.00	10/19/2021 (22)
1	San Diego Young Artists Music Academy	to replace the floor grease trap in their snack bar	$6,973.00	10/19/2021 (22)
1	SBCS Corporation	to support the construction of a Neighborhood Learning Garden at Lauderbach Park and Community Center in Chula Vista to provide community recreational opportunities	$28,229.00	10/19/2021 (22)
1	Friends of Chula Vista Parks and Recreation	to support the South Bay Pumpkin Smash by providing materials such as tools, safety equipment, and lumber to allow the building of machines to be used in a STEAM-based contest	$8,000.00	10/19/2021 (22)
1	Just in Time for Foster Youth	to support funding for essential technology to help transition age foster youth (18-26) bridge the digital divide by purchasing laptops, laptop bags, printers, headphones, and web cameras	$5,000.00	11/02/2021 (14)
1	Workshop for Warriors	to support boosting capacity of their Advanced Manufacturing Training for Young Veterans program by purchasing new computer workstations	$10,000.00	11/02/2021 (14)
1	Southwestern College Foundation	to support student success programs at Southwestern College. This funding request will help purchase a refrigerator and employ student workers for the Jag Kitchen Food Pantry which assists Southwestern College students facing food insecurity. This grant will also help support the college's Learning Communities programs to purchase a copier/printer, and to provide book vouchers, meal cards, bus passes/gas cards, and school supplies. Funding will also include support for the college's CARES program to provide book vouchers to 150 students and emergency grants to 23 students for financial assistance to students enrolled in the current and/or upcoming semester	$75,000.00	11/02/2021 (14)
1	Logan Heights Community Development Corporation	for facilities upgrades to the Future Achievers Preschool and Community Hub. Specific upgrades include replacing toilet and sinks in preschool and public use restrooms, installation of new exterior and bathroom doors, plumbing upgrades, drywall, paint, structural supplies, and projection and presentation equipment for community meetings and workshops	$40,000.00	11/02/2021 (14)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
1	Sweetwater Valley Civic Association	to employ a website/social media marketing professional to update the SVCA website to increase memory, add more social media sites, add blog capability, include a community calendar, and computer upgrades. The costs also include developing a marketing plan that would include community-specific ads for Google and Facebook, outreach to community-specific businesses and organizations, and list building to enhance their outreach capability. This grant will also include funding to purchase art supplies, poster boards, washable paints, and award trophies to support an outreach program to three (3) area elementary schools using an art contest to engage students	$9,928.00	11/02/2021 (14)
1	I Love a Clean San Diego County	to support their environmental education staff through the purchase of new laptops, docking stations, and software	$5,000.00	11/02/2021 (14)
1	Clearity Foundation	to support Vision 2022 by providing funding for technology investments such as the purchase of a Salesforce technology platform across their organization to be able to effectively provide their services to more families in San Diego and to make a greater impact on their ovarian cancer diagnosis	$20,000.00	12/07/2021 (13)
1	Bonita Sunnyside Fire Protection District	to support Bonita Valley vegetation mitigation affecting approximately 1200 acres within the Bonita community. Funding for mitigation includes assessing areas to reduce fire conditions and hazards within Bonita Valley. Funding also includes the purchase of equipment (chainsaws, safety gear, and consumables) as well as ongoing maintenance provided by the Bonita Sunnyside Fire Protection District	$50,000.00	12/07/2021 (13)
1	Community Youth Athletic Center	to support infrastructure repairs by installing a new roof at their facility located at 1018 National Blvd. in National City	$20,000.00	12/07/2021 (13)
1	San Diego Regional Fire & Emergency Services Foundation	to purchase new JAWS of Life equipment for the National City Fire Department to allow for a quicker response to emergency situations	$29,000.00	12/07/2021 (13)
1	Jr's Trauma Care Initiative	to purchase technology upgrades for their case managers and mental health therapists. Funding will be used towards the purchase of laptop computers, antivirus software, a printer, and a shredder	$7,305.21	12/07/2021 (13)
1	San Diego Lesbian, Gay, Bisexual, and Transgender Community Center	to support funding for binders and tuckers to transgender and gender-nonconforming individuals	$20,000.00	12/07/2021 (13)
1	Think Dignity	purchase of a 3-unit mobile shower trailer, including one ADA-compliant, wheelchair-accessible unit, to expand access to safe, hygienic showers for people experiencing homelessness	$20,000.00	12/07/2021 (13)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
1	Promises2Kids Foundation	to support training and community work spaces by providing for the acquisition of furnishings such as desks, tables, chairs, and lounge units for their Y outh2Y outh peer mentors, direct service staff for former foster youth program, and Guardian Scholars educational workshops	$50,000.00	12/07/2021 (13)
1	Casa Familiar Inc	to support a one-time investment to purchase new equipment such as a kitchen ventilation system, refrigerators, appliances, and kitchen accessories to upgrade the industrial commercial community kitchen at the San Ysidro Civic & Recreation Center	$74,996.00	12/07/2021 (13)
1	San Diego Habitat for Humanity	to purchase front barrier walls and full perimeter fencing for six new affordable homes in National City	$15,000.00	01/11/2022 (6)
1	Center for Community Solutions	for a one-time capital expense of installing a vitally-needed security system at their domestic violence location. Funding includes purchasing alarm panels with cellular connection, full burglar alarms, 4 cameras, video/intercom/door release, wiring installation, link fobs with other locations, and video monitoring from laptops and smart phones	$20,000.00	01/11/2022 (6)
1	Write Out Loud	to support their purchase of books for their Read, Imagine, Create program. White Out Loud will distribute 2,230 copies of The House on Mango Street by Sandra Cisneros to middle and high school students throughout the County. Writing and visual workshops will be provided for students encouraged to create a visual, literary, performance, or media art personal expression based on the themes of the book	$10,500.00	01/11/2022 (6)
1	Fulfilling Destiny	to support their efforts to end period poverty in San Diego. Funding includes the purchase of menstrual hygiene products and the products necessary to assemble 'Dignity Bags' including bags, products, and office supplies. Funding also includes support for the distribution of 'Dignity Bags' which contain a one-week supply of menstrual products, a storage unit, and storage fees	$9,932.00	01/11/2022 (6)
1	Boys Girls Club of Greater San Diego	to fund roof repairs and associated construction and material costs at the Payne Family Branch in National City	$13,912.00	01/11/2022 (6)
1	Outdoor Outreach	towards the purchase of an 8-passenger van. This passenger van will be used to transport underserved youth to and from program outings. Funding will cover the cost of the vehicle and Outdoor Outreach branding	$20,000.00	01/11/2022 (6)
1	Mandate Project Impact	for the purchase of a computer, editing equipment and software, film production gear, and other equipment to support their Mentorship/Internship training program for young people in music, video, and radio production	$12,000.00	01/11/2022 (6)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
1	The San Diego Art Institute	to support their Augmented Reality experiences into their exhibitions. Funding includes the purchase of 10 new iPad Pros to be used for express check-in, higher quality data collection, and resources for lecturers and teaching artists	$9,727.00	01/11/2022 (6)
1	San Diego Mountain Biking Association	to fund equipment rentals for mini excavator, motorized wheelbarrow, soil compactor, water pump, water tank, hoses, and other materials to support in the maintenance of both the Sweetwater Bike Park and the Greg Cox Bike Park	$15,000.00	02/08/2022 (3)
1	Bilateral Safety Corridor Coalition	to help establish and enhance educational and housing facilities for victims of human trafficking and their families by providing funding for a rental unit, client education and job training, personal counseling as needed, and for an additional case manager, as needed	$50,000.00	02/08/2022 (3)
1	AMVETS Department of California Service Foundation	to support their AMVETS Welcome Home Program which seeks to reduce homelessness by facilitating the creation of a home to purchase home furnishings for formerly homeless Veterans in San Diego	$3,000.00	03/01/2022 (6)
1	Wave Academy	to help fund costs associated with their capital campaign to invest in a renovated facility that will include two pools for aquatic therapy, a welcoming environment for clients, a bathroom area with showers, offices, and multipurpose room	$5,000.00	03/01/2022 (6)
1	Coronado School of the Arts Foundation	to help fund costs associated to replace and upgrade audio and visual systems in their Main Stage Theatre	$30,000.00	03/01/2022 (6)
1	Cristo Rey San Diego High School, Inc	to purchase a passenger van for transporting students to and from their work-study job programs	$30,000.00	03/01/2022 (6)
1	San Diego Organizing Project	to fund one-time costs to acquire technology, telecom, and communications upgrades, including website hosting and development platforms, costs to create social media platforms, computer software, copier, postage, and costs to install phone and internet services	$50,000.00	03/01/2022 (6)
1	University of California, San Diego	to support their UC Health Milk Bank at the University of California, San Diego by purchasing lab tables, trolley, desk, bottle capper, lab mixer, freezers and temperature monitoring systems, and computers with additional webcams and headsets	$28,990.00	03/01/2022 (6)
1	Rainbow Spaces	to purchase event materials such as a pop-up tent, tables and chairs, organization-labeled stationary and identifying materials, office materials for distribution, and outreach-specific printed materials for distribution	$7,000.00	04/05/2022 (7)
1	Third Avenue Village Association	to help fund costs associated with streetscape enhancement along Third Avenue in Chula Vista. Funding includes the purchase of TAVA-branded tables, chairs, umbrellas, trash receptacles, a custom holiday tree, street light pole banner brackets, storage containers, a public announcement system, desktop computers, and a laptop	$115,700.00	04/05/2022 (7)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
1	Elementary Institute of Science	to remodel two labs at the EIS Learning Center to better facilitate students use of laptops to conduct research, graph projects, data entry, and other skills within required Next generation Science Standards curriculum	$26,006.00	04/05/2022 (7)
1	Sherman Heights Community Center Corporation	to fund capital improvements to improve rain water capture, underground drainage systems, preventive roof maintenance, debris removal, and backyard hardscaping	$161,000.00	04/05/2022 (7)
1	I Am My Brother's Keeper CDC	to support the cost of their Food Distribution Program by providing funds for the acquisition of food for those in need, PPE, equipment used in the distribution of food, marketing materials, and administrative supplies and equipment	$12,500.00	04/26/2022 (20)
1	Pilipino Workers Center of Southern California d.b.a. Asian Solidarity Collective	for infrastructure upgrade including building new office space where they can plan and execute their activities. Funding also includes support for technology upgrades by purchasing computers, printers, phone system, and software. Funding also includes support to purchase a sound system and generator	$26,574.00	04/26/2022 (20)
1	Bonitafest Melodrama Teatro Pastorela DBA Bonitafest	to fund costs associated with repairing and re-installing Bonita's yellow and turquoise glarfs	$6,000.00	04/26/2022 (20)
1	San Diego Children's Choir	to provide funds for program supplies and equipment for choral music instruction by purchasing digital pianos, a laptop, an iPad, tote bags, and a keyboard amplifier	$5,815.00	04/26/2022 (20)
1	National City OTNC	to support three community events by purchasing event equipment and supplies such as event signage, t-shirts, acquisition of food for those in need, backpacks, and school supplies	$22,500.00	04/26/2022 (20)
1	Heaven's Windows	purchase of a refrigerated van to be used for the delivery of meals to program sites supported by the Child Nutrition Program	$50,000.00	05/10/2022 (11)
1	Generation STEAM	to benefit the Barrio Logan STEAM Block Party by purchasing lunch bags made from recycled material, cups, stickers, t-shirts, easels and art supplies, as well as print, digital, and web ads	$11,055.00	05/24/2022 (13)
1	The San Diego Art Institute	to support arts education outreach by purchasing a Pacifica Hybrid van for their Teaching Artists to help provide Title I and other deserving students with the benefits of arts education	$28,573.00	05/24/2022 (13)
1	California Garden Clubs, Inc. dba Paradise Gardeners (Grant Purpose Amended)	to acquire equipment, and mulch for drought protection to enhance the beauty of the Paradise Hills Native Plant Garden. Authorize the Chief Financial Officer to amend the grant agreement accordingly	$17,730.00	09/15/20 (17)**** 07/13/2021 (19)
1	Ocean Discovery Institute (Grant Purpose Amended)	change the scope of this grant from supporting the purchase of a van to support the outfitting of learning spaces at their Living Lab	$10,000.00	12/10/19 (20)**** 10/05/2021 (23)
1	Cristo Rey San Diego High School (Grant Purpose Amended)	to allow for the remaining grant funds towards the purchase of an additional passenger van to support their student population and work study positions.	$44,000.00	10/13/20 (6)**** 10/05/2021 (23)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
1	San Diego Children's Choir (Grant Purpose Amended)	to reflect the purchases of equipment and materials that occurred as early as 07/01/2020 to ensure safe, socially distant, outdoor rehearsals with a live-streaming component for virtual-only participants for their 2020-2021 season	$10,000.00	12/08/20 (10)**** 10/05/2021 (23)
1	Chula Vista Fire Department Heritage Foundation (Grant Purpose Amended)	to allow for the furnishing of a large display at the Chula Vista South Library. Authorize the Chief Financial Officer to amend the grant agreement accordingly	$5,000.00	10/27/20 (11)**** 12/07/2021 (13)
1	Alumni Association of the William J. Oakes Boys and Girls Club (Grant Purpose Amended)	to include costs of Soap Box Derby cars, equipment, and supplies	$8,000.00	06/25/19 (17)**** 12/07/2021 (13)
1	Access Youth Academy (Grant Purpose Amended)	to allow for the funding of signage expenses such as the acquisition of panels and lighting. Authorize the Chief Financial Officer to amend the grant agreement accordingly.	$14,400.00	11/17/2020 (17)**** 01/11/2022 (6)
1	Voices of Our City Choir (Return of Unused Funds)	return of unused funds of the 6/23/2020 (13) allocation of $25,000 to Voices of Our City Choir so the funds can be allocated to other projects.	($600.00)	6/23/2020 (13)** 01/11/2022 (6)
1	Harmonium, Inc. (Return of Unused Funds)	return of unused funds of the 6/23/2020 (13) allocation of $12,060 to Harmonium, Inc. so the funds can be allocated to other projects.	($1.00)	6/23/2020 (13)** 01/11/2022 (6)
1	Friends Of San Diego Wildlife Refuges, Inc. (Return of Unused Funds)	return of unused funds of the 5/19/2020 (13) allocation of $70,000 to Friends Of San Diego Wildlife Refuges, Inc. so the funds can be allocated to other projects.	($64,770.00)	5/19/2020 (13)** 01/11/2022 (6)
1	Paradise Gardeners (Return of Unused Funds)	return of unused funds of the 9/15/2020 (17) allocation of $17,730 to Paradise Gardeners so the funds can be allocated to other projects.	($234.00)	9/15/2020 (17)** 01/11/2022 (6)
1	City of National City (Return of Unused Funds)	return of unused funds of the 8/4/2020 (12) allocation of $5,000 to City of National City so the funds can be allocated to other projects.	($31.00)	8/4/2020 (12)** 01/11/2022 (6)
1	San Diego Futures Foundation (Return of Unused Funds)	return of unused funds of the 11/17/2020 (17) allocation of $17,500.00 to San Diego Futures Foundation so the funds can be allocated to other projects.	($17,500.00)	11/17/2020 (17)** 04/05/2022 (7)
1	Assertive Family Solutions (Return of Unused Funds)	return of unused funds of the 12/08/2020 (10) allocation of $25,000.00 to Assertive Family Solutions so the funds can be allocated to other projects.	($1,582.00)	12/08/2020 (10)** 04/05/2022 (7)
1	Otay Mesa Chamber of Commerce (Return of Unused Funds)	return of unused funds of the 10/13/2020 (6) allocation of $33,000.00 to Otay Mesa Chamber of Commerce so the funds can be allocated to other projects.	($580.00)	10/13/2020 (6)** 04/05/2022 (7)
1	Barrio Logan College Institute (Return of Unused Funds)	return of unused funds of the 10/27/2020 (11) allocation of $30,000.00 to Barrio Logan College Institute so the funds can be allocated to other projects.	($2,344.00)	10/27/2020 (11)** 04/05/2022 (7)
		DISTRICT 1 TOTAL AWARDED (Grant Purpose Amendments, Rescided Grant Awards and Returned Funds not included in Total Awarded)	**$1,281,215.21**	

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
2	American Legion Post 292	to repair their facility at 8118 University Avenue, La Mesa, CA by helping fund such things as heating and air conditioning system, flooring, stucco repairs, and painting	$86,898.00	02/08/2022 (2)
2	Julian Chamber of Commerce	to renovate their Town Hall at 2129 Main Street, Julian, CA 92036	$75,000.00	03/01/2022 (5)
2	Julian Women's Club	to resurface parking lot at 2607 “C” Street, Julian, CA 92036	$800.00	03/01/2022 (5)
2	Lions, Tigers & Bears	for Fire Abatement Project at 24402 Martin Way, Alpine, CA 91901	$65,977.00	03/01/2022 (5)
2	Motor Transport Museum	to provide utilities to two existing structures at 31949 Highway 94, Campo, CA 91906	$20,000.00	03/01/2022 (5)
2	Noah Homes, Inc	for the electrical upgrades, and construction of small venues structures for use at community events at the Noah Homes Enchanted Village Phase 4 at 12526, Spring Valley, CA 91978	$30,000.00	03/01/2022 (5)
2	North County Health Project Incorporated	for the purchase of medical equipment for use at the Ramona Health Center at 220 Rotanzi Street, Ramona, CA 92065	$7,627.00	03/01/2022 (5)
2	Pacific Southwest Railway Museum	for the Roof Replacement Project for the Railway Shop at 750 Depot Street, Campo, CA 91906	$50,000.00	03/01/2022 (5)
2	San Diego Hunger Coalition	for one-time technology acquisitions for the Hunger Free Data Warehouse and Dashboards for use in the Second Supervisorial District in San Diego County	$20,000.00	03/01/2022 (5)
2	San Diego Regional Fire and Emergency Services Foundation	for the purchase of extractors to be used by the Poway Fire Station 1 located at 13050 Community Road and Station 2 located at 16912 Westling Court, Poway, CA 92064	$22,423.00	03/01/2022 (5)
2	YMCA of San Diego County	for the Replace and Upgrade of Gymnastics Equipment at the Cameron YMCA at 10123 Riverwalk Drive, Santee, CA 92071	$63,671.00	03/01/2022 (5)
2	Feeding San Diego	for the Distribution Center Capacity Project- Racking at the warehouse at 9477 Waples Street #100, San Diego, CA 92121	$75,000.00	03/01/2022 (5)
2	Home of Guiding Hands Corporation	for the IDA Mobil Clinic Ford Transit Cargo Van	$44,770.00	03/01/2022 (5)
2	Rise Up Industries	for the one-time equipment purchase of a forklift for the Re-entry Program	$17,778.00	03/01/2022 (5)
2	Alpine Woman's Club	to renovate remove and trim trees, and conduct maintenance and repairs to their Historic Town Hall at 2156 Alpine Blvd., Alpine, CA 91901	$16,500.00	03/01/2022 (5)
2	Lt. Fred Lewis, Post No. 7907, Veterans of Foreign Wars of the United States	to repair their facility in Poway by paying for renovations to the kitchen, hall, roof, canteen, exterior and grounds	$100,000.00	04/05/2022 (6)
2	Angels Foster Family Agency	to fund a new heating and air purification system, which will replace the old, non-functional one in their facilities located at 9295 Farnham Street, San Diego, CA 92123	$8,125.00	04/05/2022 (6)
2	Project Cornerstone, Inc	to fund the acquisition of new equipment for their two-week truck driver training course and Tool and Equipment Scholarship	$19,730.00	04/05/2022 (6)
2	Lt. John W. Finn Post No. 2080 Veterans of Foreign Wars of the United States	for the rehabilitation and renovation of their facility at 999 ½ Sheridan Road, Campo, CA 91906	$50,000.00	04/05/2022 (6)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
2	Lincoln Deming Post No. 468, The American Legion, Department of California	for purpose of equipment purchases, and physical improvements at their community facility in Julian, CA	$79,000.00	04/05/2022 (6)
2	The Camp Locket and Equestrian Facility	for a Mobile Concession Trailer for community events at their facility at 799 Forrest Gate Rd, Campo, CA 91906	$70,000.00	05/10/2022 (10)
2	EJE Academies	to be used toward equipment, supplies, and accessories such as blood pressure cuffs, thermometers and cleaning and sterilizing products for the EJE Academies community health center at 851 S. Johnson Ave. El Cajon, CA 92020	$50,000.00	05/10/2022 (10)
2	Saddles in Service	for the minor expansion and improvement of the Saddles in Service facility located at 6476 Japatul Highlands, Alpine, CA 91901	$85,878.00	05/10/2022 (10)
2	Miramar National Cemetery Support Foundation	to construct seating at the Armed Forces Memorial Amphitheater at Miramar National Cemetery	$50,000.00	05/10/2022 (10)
2	Municipal Water District	for Santee Lakes Picnic Revitalization Project to upgrade and repair its facility at 9310 Fanita Parkway, Santee, CA 92071	$10,000.00	05/10/2022 (10)
2	San Diego Blood Bank	to help acquire a Trima Accel Automated Blood Collection System (Trima System) at 776 Arnele Ave, El Cajon, CA 92020	$36,000.00	05/10/2022 (10)
2	American National Red Cross	for the Replacement Disaster Service vehicle / Chevy Silverado to be used in San Diego County	$10,000.00	05/10/2022 (10)
2	AMVETS Department of California Service Foundation	for their AMVETS Welcome Home Program to help acquire home furnishings for veterans in need of assistance in San Diego County	$5,000.00	05/10/2022 (10)
2	Boys & Girls Clubs of Greater San Diego	for soccer field turf replacement at the Conrad Prebys Branch located at 622 E Street, Ramona, CA 92065	$84,803.00	05/10/2022 (10)
2	Grossmont Hospital Foundation	for the Sharp Grossmont's Behavioral Health Hospital Healing Environment Project to help renovate facilities at 5555 Grossmont Center Drive La Mesa, CA 91942	$50,000.00	05/10/2022 (10)
2	Centro de Salud de la Comunidad de San Ysidro	to help fund the Alpine Family Medicine Behavioral Health Renovation Project which will pay to renovate and expand clinic facilities at 1620 Alpine Blvd, Alpine, CA 91901	$150,000.00	05/10/2022 (10)
2	Chaldean Community Council	to fund their community center remodel and acquire media equipment for use at the community center located at 405 E. Lexington Avenue, El Cajon, CA 92020	$168,600.00	05/10/2022 (10)
2	James C. Hardin - Reid C. Chamberlain Veterans Civic Memorial Association Inc.	to renovate and make improvements to their facility and property in El Cajon located at 136 Chambers Street, El Cajon, CA	$38,500.00	05/10/2022 (10)
2	Lake Cuyamaca Recreation & Park District	for the installation of playground equipment at the park facilities they operate at 15027 Highway 79, Julian, CA	$78,500.00	05/10/2022 (10)
2	Carter Smith, Post No. 5867, Veteran of Foreign Wars of the United States	for building upgrades, repairs, and improvements at 12650 Lindo Lane, Lakeside, San Diego County 92040	$130,000.00	05/10/2022 (10)
2	Julian Woman's Club	for window replacement, gutter addition and quilt racks at 2607 "C" Street, Julian, CA 92036	$5,000.00	05/10/2022 (10)
2	PFC Archi G McArthur Post No 3783, Veterans of Foreign Wars of the United States	for renovation and improvement to the building located at 2247 Kelly Ave in Ramona, CA	$175,000.00	05/10/2022 (10)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
2	City of Santee (Rescinded Award)	rescind the May 19, 2020 (16) allocation of $42,900 to the City of Santee	($42,900.00)	05/19/2020 (16)*** 02/08/2022 (2)
2	Mountain Empire Unified School District (Return of Unused Funds)	return of unused funds of the 1/14/2020 (26) allocation of $59,061 to Mountain Empire Unified School District so the funds can be allocated to other projects.	($1,072.00)	1/14/2020 (26)** 02/08/2022 (2)
2	City of La Mesa (Return of Unused Funds)	return of unused funds of the 5/19/2020 (16) allocation of $67,000 to City of La Mesa so the funds can be allocated to other projects.	($6,608.00)	5/19/2020 (16)** 01/11/2022 (6)
		DISTRICT 2 TOTAL AWARDED (Grant Purpose Amendments, Rescided Grant Awards and Returned Funds not included in Total Awarded)	**$2,050,580.00**	
3	Scripps Ranch Softball Association	to support the cost of field improvements and sports equipment. These funds will help with the repairs and maintenance of the field, in addition to help purchase sports equipment	$25,000.00	08/17/2021 (18)
3	Cardiff-by-the-Sea Chamber of Commerce, Inc .	to support the cost to acquire art supplies for their community art projects throughout Cardiff by paying for brushes, paint, canvasses, t-shirts, reusable cups, posters and branded table cloths	$10,000.00	08/17/2021 (18)
3	Tierrasanta Foundation	to support purchasing of banners and equipment for the 50th anniversary of Tierrasanta	$12,000.00	08/17/2021 (18)
3	Beloved Compassion Network	to support the one time purchase of technology. These funds will provide the opportunity to purchase hardware and software for their online and in person programming, including laptops, video and sound equipment, recording equipment	$10,000.00	08/17/2021 (18)
3	Healthright 360	to support facility improvements for Serenity Village in Escondido which provides transitional housing for women who are in recovery from substance use and mental health disorders and their children. These funds will provide for the one-time purchase of flooring, rebuilding the children's playground, furniture, and household appliances.	$25,000.00	08/17/2021 (18)
3	Diabetes Research Connection	to support the access and awareness to the Diabetes 1 community. These funds will support the one-time expense of a local public relations and marketing firm to expand their outreach with donors, scientist, and families by providing for the purchase of services of a public relations and marketing firm.	$11,500.00	08/17/2021 (18)
3	San Diego Bonsai Club	to support the enhancement of the Bonsai Pavilion at the San Diego Safari Park. These funds will support the improvements SD Pavilion by extending width of the current concrete pathway, install new bonsai pedestals and a protective fence.	$15,000.00	08/17/2021 (18)
3	Center for Community Solutions	for the one time purchase of security system. These funds will support the installation of vitally needed security systems at their office location in Escondido and at their domestic violence shelter	$15,000.00	08/17/2021 (18)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
3	Kiwanis Foundation of Tierrasanta, San Diego, California	to support the cost of fliers, placemats, tickets, fireworks, security, fence rental, fire marshall for community events, including Ocktober Fest and Tierrafest	$16,000.00	08/17/2021 (18)
3	California Indian Legal Services, Inc.	for updating and creating new online resources to assist clients with legal matters and acquisition of marketing materials to inform legal aid clients	$15,000.00	08/17/2021 (18)
3	ICNA Relief USA Programs, Inc	for a one time purchase of backpacks, folders, notebooks, pencils, erasers, refreshments and snacks for their Back to School events in North County San Diego	$10,000.00	08/17/2021 (18)
3	Solano Center for Environmental Innovation	to support the cost of, acquiring new technology and capital expenses to repair their office. These funds will help with the purchase of laptops and printers, acquiring audio/visual equipment, ceiling repair, flooring, and painting of the east room and material to repair the holes of the shipping containers.	$10,000.00	10/05/2021 (22)
3	Del Mar Community Connections	to support the cost of an outdoor patio, the cost of independent public accounting firm and the cost of acquiring marketing material.	$15,000.00	10/05/2021 (22)
3	Outdoor Outreach	to Outdoor Outreach to support the partial cost of a one-time purchase for a 10 passenger van to support youth events in the County of San Diego.	$20,000.00	10/05/2021 (22)
3	Escondido Sunrise Rotary, Inc.	to support the 10th Annual Grape Day 5K Run/Walk. The funds will help cover one-time expenses of shirts, medals, media marketing materials, flyers and acquisition of a software platform for those participating virtually	$15,000.00	10/05/2021 (22)
3	Voices for Children	to support their volunteer recruitment campaign with the support for the acquisition of digital and social media marketing materials, a video, and printed materials.	$15,000.00	10/05/2021 (22)
3	Urban Corps of San Diego County	to support with the one time purchase of two pressures washers to assist with their community graffiti removals teams.	$10,000.00	10/05/2021 (22)
3	Palomar Family Counseling Service, Inc.	to replace their HVAC system that is over 30 years old. Funding will help with the partial cost of a new unit and support the work in their Escondido office (l 002 E Grand A venue, Escondido, CA 92025).	$20,000.00	10/05/2021 (22)
3	Changing Tides Foundation	to support their outdoor community space project in the City of Encinitas (1900 N Coast Highway, Encinitas CA 92024). Funding will cover the cost of lighting, equipment and furnishing (i.e., shade tents, tables, desk, chair, outdoor shower kit, surfboard rack, cabinet, paint and bins).	$10,000.00	10/05/2021 (22)
3	Escondido Chamber of Commerce	to support their First Annual Transportation Electrification Exposition. Funds from this grant will help cover the cost of acquiring a stage, sanitation stations, sound system, canopies, tables, chairs porta potties, trash cans, recycling bins, and cleaning equipment (i.e., trash bags, hand sanitizer, wipes, etc.).	$20,000.00	10/05/2021 (22)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
3	San Diego Hunger Coalition	to support the cost the one-time cost ofnavigator website and interactive data portal, acquisition of flyers and staff time to train Navigators in Escondido.	$25,000.00	10/05/2021 (22)
3	Feeding San Diego	to Feeding San Diego to support the purchase and installation of racking systems for food storage	$25,000.00	10/05/2021 (22)
3	The Leucadia-Encinitas Highway 101 Mainstreet Association	to support the cost of new website (developer), equipment for merchandise sales and new marketing equipment (e.g., camera, photo backdrop, lighting for photo shoots, a-frame sign holders & retail display, computer, laptop, hard drive, dongle, shade structure, stage) and brochures and other similar items for marketing campaign.	$25,000.00	11/16/2021 (10)
3	Alpha Project for the Homeless	to support the partial cost of purchasing of new vehicles to provide services throughout the County of San Diego	$25,000.00	11/16/2021 (10)
3	I Love a Clean San Diego	to purchase new laptops and docking stations. These funds will allow them to provide efficient online and mobile services in the new expanding virtual environment we live in today	$16,350.00	11/16/2021 (10)
3	Naturally San Diego Inc	to purchase technology equipment, including computers, cables, computer mice, headphones, conference call equipment, microphones, and printers. In addition, funds will be used to obtain printed flyers, tablecloths, photo backdrop, microphone, and amplification	$15,000.00	11/16/2021 (10)
3	United Way of San Diego County	to support the cost of capital needs to their office building. These funds will be used for building maintenance and improvement that include HVAC units, thermostats, auto door opener, lobby signage, fire alarm door holders and door handle sets	$25,000.00	11/16/2021 (10)
3	Biocom Institute	to purchase the supplies for their hands on kit which include the following: freezer bags, zip lock bags, pipettes, flash drives, trip totes, pelican case foam inserts, item labelers, tape, staplers, 3-hole punchers, tape measure, calculators, staple refills, binders, plastic sheet protectors, foil, thermometers, lab chairs, parafilm, kim wipes, screw-cap tubes, vortex mixer, microcentrifuge, uline totes, pipette stand, pipette controller, serological pipettes, lab coats, safety glasses, lab chair, Sign Up Genius Program and Canvass Subscription. These funds will allow them to provide professional development for educators in San Diego County	$20,000.00	11/16/2021 (10)
3	The San Marcos Promise	to support the cost of purchasing new furniture for the San Marcos High Future Center which include racer dining chairs, kintra standing height tables with power supply, standing height portrero rectangular table, barstools, slope bar stools, TV, view board, laser printer, video camcorder, charging mats, speaker system, phone charger and tripod	$15,000.00	11/16/2021 (10)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
3	Rancho Bernardo Rotary Club Foundation, Inc.	to support outreach efforts for Octoberfest, including the purchasing of print advertisements, banners, and signage	$15,000.00	11/16/2021 (10)
3	University City Community Association	to foster community engagement by providing funds for the purchase of banners, newsletters, and membership letters	$12,600.00	11/16/2021 (10)
3	YMCA of San Diego County	to support the landscape at the YMCA Lincoln Apartment Complex in Escondido. These funds will help cover the cost to install trees, install plants, install grown covers, mulch new planted area, install new irrigation clock, install new main line, install new sensor, and master valve, install new drip line, and install 10-gallon fertilizer feeder	$25,000.00	11/16/2021 (10)
3	Mira Mesa Instrumental Music Boosters Corporation	to support the purchasing of instruments for the Mira Mesa High School Band. These funds will help with the one-time purchase of sousaphone, mellophone, trumpet, trombone, bass trombone, baritone horn, Alpo saxophone, tenor saxophone, baritone, saxophone, bb clarinet, bass clarinet, flute, oboe, and English horn	$25,000.00	11/16/2021 (10)
3	San Diego Blood Bank	to purchase 11 HemoFlow 400x's devices to assist in the collection of vital blood products for patients in need	$25,000.00	11/16/2021 (10)
3	Healing Wave Aquatics	to support the cost of $850,000 in tenant capital improvements and $150,000 in operational start-up costs to acquire furniture, office supplies and other tangible items. Renovations include the dehumidifying HVAC system, which allow for warm water therapy to clients	$20,000.00	01/11/2022 (5)
3	San Diego Children's Choir	to purchase a new computer, tablet, program supplies, and a keyboard amplifier. These funds will allow them to improve choral music education programs and performance experiences for the children they serve, their families, and the community	$1,100.00	01/11/2022 (5)
3	North County Lifeline Inc	for the cost of renovations to Lifeline's Drop-In Center for homeless youth. The funds will be used to transform an under-utilized outdoor space into a patio designed to support program activities	$20,000.00	01/11/2022 (5)
3	Nature Collective	to support the purchasing of 11 laptops and 22 monitors to improve and keep their work organized and data secure	$20,000.00	01/11/2022 (5)
3	University of California Health Milk Bank	to purchase additional lab equipment to increase their community outreach, milk collection rates, milk production capacity and delivery volume. Items include trolley carts, freezers, computers, cameras, monitors, ACE milk pasteurizers, Kinex bottle capper, and Cole Parmer lab mixer	$20,000.00	01/11/2022 (5)
3	RISE Urban Leadership Institute of San Diego	for the purchase of office supplies to support their organizational development. Supplies include, organization t-shirts, tote bags, laptops, outdoor utility wagon, notebooks, pens, business cards, tables, tablecloths, event canopy, storage space, printed materials, and a banner stand	$10,400.00	01/11/2022 (5)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
3	Girl's Scout San Diego-Imperial Council Inc	to support the renovation of the Escondido Program Center (EPC) at Kit Carson Park. Funding will be used to remove and replace the wood siding on four sides of the building, install a new vapor barrier, and install James Hardie cement-based siding panels	$20,000.00	01/11/2022 (5)
3	Support The Enlisted Project (STEP)	to purchase a new or pre-owned cargo van with hauling capacity and branded vehicle wrap. This cargo van will support the organization's Emergency Financial Assistance (EFA) program. The cargo van will support transportation of staff and materials to and from client-facing events and programs	$20,000.00	01/11/2022 (5)
3	Harmonium	to support the renovation of four modules that they own on school campuses. Funding will be spent on the addition of new ADA ramps and the installation of HVAC.	$20,000.00	01/11/2022 (5)
3	San Diego LGBTQ Community Center	to support the purchasing of refrigerators, blinds, ceiling fans, and microwaves for the Sunburst Youth Housing Project. These items will replace old and worn-down items and will help support homeless youth in their programs	$19,700.00	01/11/2022 (5)
3	The Old Globe	to support the installation of energy-efficient LED lighting on the Globe campus. Funds will help cover the costs of LED light bulbs, cove lighting, dimmers, control stations, relay controller, control station, and labor	$14,000.00	01/11/2022 (5)
3	Encinitas for Equality	to support purchasing of event supplies such as pop-up tents, folding tables, chairs, heat lamps with covers, freestanding sink/counter, handwashing station, sound system, tablecloths, storage cabinets, outdoor lights, textbooks, backpacks, shelving, apparel fixtures, floor fans, yard signs, and flyers	$16,400.00	01/11/2022 (5)
3	Produce Good	to support purchasing of equipment and supplies such as bins, scales, towels, tarps, grease pencils, bin ID tags, wagons, iPad, charger, stool/chair, table, gloves, masks, bags, t-shirts, hats, aprons, technology devices, postcards, and vehicle costs such as maintenance, parts, keys, accessories, and wraps	$4,000.00	01/11/2022 (5)
3	ICNA Relief USA Programs, Inc	to purchase blankets, hygiene kits, hot meals, and other food items for their homeless program supporting unhoused individuals and families in their service area	$10,000.00	01/11/2022 (5)
3	Palomar College Foundation	to support the purchasing of technology and equipment such as tablet computers to facilitate access to digital learning resources, enhance recruit learning objectives, increase productivity, and reduce student educational expenses to support the Palomar College first responder programs - Fire, Police, and EMT/Paramedic Academies	$20,000.00	01/11/2022 (5)
3	Think Dignity	to support the purchase of a 3-unit mobile shower trailer, including one ADA-compliant, wheelchair accessible unit, to expand access to safe, hygienic showers for their homeless program	$20,000.00	01/11/2022 (5)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
3	Interfaith Community Services	to support the cost of capital needs related to their housing and social service programs. Capital costs include roof replacement, driveway replacement, and for stucco repair to their apartment complexes, the Tikkun Men's Shelter, and Permanent Family Housing which serve the homeless and homeless veterans in the region	$40,000.00	01/11/2022 (5)
3	Equation Collaborative	to support the cost of supporting the +BOX program, which provide essential nutrition for food insecure families. Funding will support the purchase of boxes and tape for the program	$20,000.00	01/11/2022 (5)
3	Boys & Girls Club of Greater San Diego	to support the cost of repairing and replastering their community pool at 4S Ranch	$20,000.00	01/11/2022 (5)
3	Quail Botanical Garden Foundation	to support the purchase of a fieldwork vehicle for use by science, conservation, and horticulture activities and projects of the SDBG	$13,000.00	01/11/2022 (5)
3	Center for Community Energy	to support the cost of purchasing LED light bulbs and portable induction cooktops for tenants that participate in workshops that support the goals of the San Diego Regional Decarbonization Framework	$6,000.00	01/11/2022 (5)
3	Miramar National Cemetery Support Foundation	to support the cost of the construction of a permanent seating for the Armed Forces Memorial Amphitheater Assembly Area	$10,000.00	01/11/2022 (5)
3	Seven Oaks Community Center	to cover costs of material and equipment for its capital project such as constructing the concrete padding-its foundation, vapor barrier, surfacing/court lines, fence with one gate, net posts, and tensions cables. Funding will also support the construction of a four-court pickle ball recreation area	$10,000.00	01/11/2022 (5)
3	Del Mar Village Association	to cover costs of administration and promotion of eGift card program, new destination marketing photography, redesign, printing and installation of pedestrian and lifeguard signage, as well as Fairground signage, new technology for DMVA operations and promotions	$15,000.00	01/11/2022 (5)
3	Friends of Rose Canyon	to support the costs of a contract with San Diego Canyonlands for their field crew. Funding will also support the purchase of rakes, shovels, loppers, snake chaps, canopy, in addition to plant protectors, and educational signs about native plants	$25,000.00	01/11/2022 (5)
3	Urban Corps of San Diego County	to support the cost of purchasing start-up advertising through the North County Transit District (NCTD)	$11,000.00	01/11/2022 (5)
3	San Diego North Economic Development Council	to support the cost of researching, producing, publishing, and distributing their 9th annual North County Indicators Report	$13,000.00	01/11/2022 (5)
3	San Diego Bicycle Coalition	to fund the acquisition of flyers and other printed materials for business outreach and engagement, as well as the acquisition of facilities and equipment for use as bike valet parking, bike rodeo, and educational areas for practicing safe riding skills	$5,000.00	01/25/2022 (11)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
3	North County Health Project Inc	to cover the costs of essential medical equipment such as phlebotomy chair, mobile cart for an electrocardiogram, Otoacoustic Emissions (OAE) hearing screener set, a transilluminator, ultraviolet Wood's exam lamp with a magnifier, and a universal desk charger set for clinical instruments for the Encinitas health center	$7,000.00	01/25/2022 (11)
3	The San Diego Art Institute	to support Campus Safety Illumination project that will improve lighting and replace damaged and inefficient lighting at the Encinitas campus. Funding will be use for the one time purchase of PM Bollards, Wall Washers, flood lights and 150W transformers	$20,000.00	01/25/2022 (11)
3	Assistance League of Rancho San Dieguito	to support their program focused on disadvantaged or traumatized children. Funding will support with the one-time purchase of clothing that includes shirts, jeans, socks, underwear, jackets, sweaters, hats, dresses, skirts, shorts and shoes. In addition, grant will support the purchase of teddy bears the Kuddles for Kids program	$10,000.00	01/25/2022 (11)
3	Hospice of the North Coast	to support the one-time purchase of furniture for a newly remodeled Training Room and Clinical Department. Furniture items include Training Center tables and chairs, café tables and chairs, desks, returns, and chairs for eight offices, and additional workstation chairs. Purchase of new furniture will improve the ability to provide education and training for healthcare workers	$15,000.00	03/01/2022 (7)
3	Wintriss Technical Schools Inc.	to support the one-time purchase of MacBook's accompanying cases and mouses, equipment for hotspots with included monthly data allowances, headphones, camera equipment and editing software, and new microphones and webcams. Purchase of new technology will support free computer programming classes and technology discovery workshops to underserved 5th to 12th grade students in San Diego	$13,000.00	03/01/2022 (7)
3	Three Treasures Cultural Arts Society Inc.	to support the remodeling of the kitchen and basketball court on their Cultural Center, fix leaking plumbing, purchase two 12 seat passenger vans, and upgrade technology with a set of computers and laptops. Purchase will support safe transportation, safe sports practice, and a decent lunch area for youth	$15,000.00	03/01/2022 (7)
3	New Village Arts Inc.	to support the renovations of their arts center located in Carlsbad. A renewed arts center will be fully accessible to everyone to create a robust education and outreach program	$30,000.00	03/01/2022 (7)
3	Boys and Girls Club of Carlsbad	to support repaving the outdoor patio and repaint the interior of the Village Clubhouse. A remodeled clubhouse will provide a safe environment for all boys and girls	$25,000.00	03/01/2022 (7)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
3	City of Del Mar	to support the pre-construction phase of the Riverpath Del Mar Extension Project Phase 3, including preparing California Environmental Quality Act documents, environmental permitting, and engineering design drawings. The project will attract San Diego County residents, tourists, and school groups	$25,000.00	03/01/2022 (7)
3	Coronado School of the Art Foundation	to support replacing old audio-visual equipment such as speakers, control panel, digital mixer, racks, network switch, screen, projector and lens, media server, blue-ray player, HDMI transmitter/receivers and presentation switcher, in the Main State Theater on the Coronado High School campus. Replacement of technology will facilitate audio system for future events held on behalf of the community	$20,000.00	03/01/2022 (7)
3	Pilipino Workers Center of Southern California	to support office the one-time purchase of furniture, computers, printers, phone system, software, and sound system. Funding will help build on infrastructure to better serve the Asian and Asian-American community	$10,000.00	03/01/2022 (7)
3	Neighborhood Healthcare	to support the purchase of Mobile Health Center vehicle that will be staffed with medical provider, assistants, Licensed Marriage and Family Therapists, and Licensed Social Workers	$20,000.00	03/01/2022 (7)
3	La Jolla Historical Society	to support the installation of wall-in dehumidifier, trench of landscape area, and install a French drain that diverts rain away from the building. The one-time capital project will enable La Jolla Historical Society to preserve and protect the materials in its historic collection	$5,000.00	03/01/2022 (7)
3	Encinitas Chamber of Commerce	to support the acquisition of materials and equipment to improve their Visitor Center, including such things as, a new phone system, computers, new printer, flat screen, and items to be used at the pop-up Visitor's Center and Chamber events	$14,000.00	03/01/2022 (7)
3	Walter Munks Foundation for the Ocean	to support cost of acquiring a Bronze Sculpture depicting the Topography/Bathymetry of Mt Soledad to the Grand Canyon of La Jolla, a 3-dimensional illustration of the adjacent MAP, that will enhance the understanding of the geology of the surrounding area and the education value of the plaza	$20,000.00	03/01/2022 (7)
3	Meals-on-Wheels Greater San Diego, Inc.	to support costs of food and packaging of meals for seniors-in-need throughout San Diego County	$6,500.00	03/01/2022 (7)
3	Community Resource Center	to support the remodel and modernize the interiors of four domestic violence transitional housing units	$35,000.00	03/01/2022 (7)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
3	Solana Center for Environmental Innovation	to support costs of obtaining a Customers Relations Platform for event registration, volunteer registration, donation processing, and email marketing; website rebuild to include multilingual options, ADA compliance upgrades, security equipment, and other improvements and equipment to improve user experience; and one-time technology services for professional data transfer from old system. Support will help reach out regional community to enable environmental action through education on sustainable practices	$15,000.00	03/01/2022 (7)
3	Del Mar Village Association	to support health and safety measures, Summer Solstice event rebranding design, glassware, event photography, and event signage. Funding for this will help maintain a safe event through the purchase of fencing, stanchions, hand washing or hand sanitizer stations, staffing to clean surfaces and check vaccination cards and negative COVID tests, hand sanitizer, gloves, masks	$10,000.00	03/01/2022 (7)
3	Neighborhood Healthcare	to support costs with I-pads with covers and charging stations for registration, identifying canopy with back and table covers, vaccine card holders, signs, hand sanitizers, identifying and protective hats for staff and volunteers. Funding will support weekly COVID vaccination clinics in Escondido	$10,000.00	03/01/2022 (7)
3	Pioneer Hook & Ladder	to re-roof their museum building, as well as paint the entire exterior. Funding will continue to help preserve historical artifacts that are (in some cases) over 200 years old	$30,000.00	04/05/2022 (8)
3	San Diego Regional Fire & Emergency Services Foundation	to acquire radio equipment for first responders. Funds will help respond to emergencies efficiently and effectively	$30,000.00	04/05/2022 (8)
3	The North Coast Repertory Theatre	to support the upgrade of the sound system including the purchase of speakers and amps. Funds will help improve the Sound Designers and clarity of the spoken words	$20,000.00	04/05/2022 (8)
3	Generation STEAM	to support one-time cost of tablecloths, student give-away items, shirts, digital ads for festival, big banners for festival events, retractable banners for branding, and other event signage. Funds will help provide access to high-quality STEAM education	$20,000.00	04/05/2022 (8)
3	Coronado Island Film Festival	to support replacement of existing screen and projector for the Theatre Main Stage at Coronado High School. Funding will help upgrade improvements to the Coronado High School, which is the only venue for larger-scale gatherings for the Coronado community	$25,000.00	04/05/2022 (8)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
3	Coronado Community Foundation	to support purchase of 9 MEGA NovaLite Q200 Wash Lights, 4 MEGA Framebot 600 LED Moving Lights, cabling and clamps. Funding will help upgrade improvements to the Coronado High School, which is the only venue for larger-scale gatherings for the Coronado community	$25,000.00	04/05/2022 (8)
3	The Episcopal Church of St. Andrew the Apostle	to support remodel of existing space including new door, new wall, and shower install; purchase of rolling desks, computers, printers, software, one-time costs to acquire software and establish internet connection, lockable desk, and lockable storage cabinets. Funding will help offer a safe haven, regardless of religious affiliation, for people experiencing homelessness	$40,000.00	04/05/2022 (8)
3	Coronado Promenade Concerts	to support purchase of flyers, copy paper, ink, red buckets, 3 6' tables, tent with logo, loading zone signs, food delivery zone signs, band parking signs, sponsor parking signs, no parking signs, notebook for all officers, pens, clipboards, water for bands, volunteer shirts, red aprons for student volunteers, metal portable fence to place around gazebo, 100 $5 gift cards for student volunteers, and printing cost of the concert series program	$15,000.00	04/05/2022 (8)
3	The Vision of Children	to support obtaining copies of the Ranch and Coast Magazine, and Giving Back Magazine; Office Supplies and Equipment including postage, signage, programs, posters, business cards, greeting cards; obtaining copies of the Vision Hero video series, paper, printer ink, labels, note pads, post-its, envelopes, glue sticks; and one-time software costs to set-up their Donor Database. Funding will further the foundation's mission by fostering an efficient, equipped team and organization for the visually impaired	$10,000.00	04/05/2022 (8)
3	Robotics Inspriring Science and Engineering Inc	to support the equipment of a new facility. Costs include REOLINK 16CH 5MP Home, 8-port Gigabit EthernetPoE Switch, LEATBUY RJ45 Crimping tool kit, 500ft Bulk Cat6, Cat6 RJ45 Ends, lumber, paint, tools lighting upgrade, 2 hoist system for competition fields, 4 pallet storage materials, 8 shelving, admin desk, 4 outdoor tents and covering, front room shelving, 2 desktop computers and monitors, 4 laptops, presentation projector, 2 60-inch TVs, 2 43-inch TVs, 4 TV wall mount bracket, 6 magnetic dry erase board, stand up lectern, 6 office work mobile training table, 12 office chairs, document camera, air compressor, shop vac, tool box, drill press, bandsaw, table saw, cut off saw, mini lathe, CNC table, laser cutter, 2 3D printer, cordless drill, full tool set, 2 resin printers. Funding will support better serve underrepresented and under-served communities by providing low-cost STEAM programs	$15,000.00	04/05/2022 (8)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
3	Photocharity	to support their youth homeless program with one time purchase of postage and printing, website/IT cost, instruments, clothing, bandanas, mask, personal hygiene items, backpacks, sleeping bags and art supplies. Funding will support the expansion of their programs and ensure youth receive critical services	$25,000.00	04/05/2022 (8)
3	Carlsbad Educational Foundation	for one-time costs to upgrade internet, ethernet circuit, and electrical capacities and installation. Funding will facilitate continued access to and expansion of STEM programming at Sage Creek High School	$9,400.00	04/05/2022 (8)
3	Del Norte High School Athletic Booster Club	to cover cost of 2 sets of field hockey goals, 1 pair of evolution 1.1 soccer goals, 3 soccer/lacrosse safety netting system, 4 competition and practice wrestling mats, 5 high jump pit kit, 6 pole vault kit, 7 gymnasium walls padding systems	$25,000.00	04/05/2022 (8)
3	Promises2Kids	to support one-time purchase of furnishings including stackable training tables and chairs, 2 small conference tables and chairs, white boards, community flex space including seating work areas, confidential meeting booths for confidential conversations, open learning lounge furnishings, and technical equipment for presentations	$15,000.00	04/26/2022 (21)
3	Open Heart Leaders	to support the cost of purchasing a 15-passenger vehicle. These funds will help low-income youth in District 3 with their wellness and educational experiences in the community	$30,000.00	04/26/2022 (21)
3	Connect Foundation	to support the Five.Ten.Thirty Innovation Day event at Petco Park that aims at promoting the local and regional economy. Funds will support the one-time purchase of tote bags, t-shirts, banners, step ups, and charging stations	$30,000.00	04/26/2022 (21)
3	Encinitas Historical Society	to support the one-time expense of replacing the aged roof of the 1883 Schoolhouse. This facility is open to public and serves the community as part of the 3rd grade curriculum in Encinitas	$25,000.00	04/26/2022 (21)
3	Mission Edge	to support the one-time expenses of acquiring books, cards, storage shed, PPE, podcast equipment, t-shirts, sleeping bags, first aid kits, tables, ice chest, lanterns, chairs, yoga mats, contactless thermometers, signage, pop up tent, journals, ground tarps, tents, plates, bowl, cups, camping stove, cooking pots, watches, and emergency satellite phones. Through their programing available to the public, members in our community will have the opportunity to enjoy the outdoors	$15,000.00	04/26/2022 (21)
3	Pacific Arts Movement	to support their new facilities located in Mira Mesa. Funds will support the one-time purchase of furniture and technology (Computer, TV, Projection Equipment)	$20,000.00	04/26/2022 (21)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
3	Jabobs and Cushman San Diego Food Bank	to replace their software system for their food distribution inventory. The San Diego Food bank serves the entire region and ensuring people have access to nutritious meals	$25,000.00	04/26/2022 (21)
3	Exposure Skate	to support promotional materials, trophies, video production and ramp. Funds will support costs of Exposure 2022 event.	$5,000.00	05/24/2022 (14)
3	Solana Beach Chamber of Commerce	to support with costs of posters, directional signage for event, wrist bands, print advertising, hats, shirts, etc. Funding will support costs of Fiesta del Sol event	$15,000.00	05/24/2022 (14)
3	Encinitas Rotary Club Foundation	to support with costs of signage, banners, banner frames, perimeter security tape, supplies, laptop computer, printing of programs, posters and postcards, raffle tickets, plates, napkins, cups, ice tubs, crowd control stanchions and rope, portable stage. Funding will support implement the 2022 Wine Festival Fundraiser benefiting local charities	$12,000.00	05/24/2022 (14)
3	Agua Hedionda Lagoon Foundation	to replace doors and frames and support cost of labor associated with upgrading flooring. Funding will support the renovation of the facility	$15,000.00	05/24/2022 (14)
3	Emerald Keepers	for the one time purchase of 2 marina trash skimmers, and educational signage. Funding will improve the cleanliness of San Diego Bay and improve marine life health	$20,000.00	05/24/2022 (14)
3	Kitchens for Good, Inc.	to fund for the one-time purchase of an Adobe Cold Fusion license, knife display case with locking doors, portable three-compartment sink, and hand washing station. Funding will support move the organization from a start-up to a sustainable revenue generating operation to support Kitchens for Good's core programs	$7,000.00	05/24/2022 (14)
3	American Combat Veterans of Way	to fund for the one-time purchase of an Adobe Cold Fusion license, knife display case with locking doors, portable three-compartment sink, and hand washing station. Funding will support move the organization from a start-up to a sustainable revenue generating operation to support Kitchens for Good's core programs	$12,000.00	05/24/2022 (14)
3	Armed Services YMCA	to support with costs of pyrotechnics. Funds will support with expenses for the annual Big Bay Boom 4th of July Fireworks show on San Diego Bay	$20,000.00	05/24/2022 (14)
3	Free Thought Revolution	to support with costs of pyrotechnics. Funds will support with expenses for the annual Big Bay Boom 4th of July Fireworks show on San Diego Bay	$12,000.00	05/24/2022 (14)
3	Campana Studios	to support with costs of pyrotechnics. Funds will support with expenses for the annual Big Bay Boom 4th of July Fireworks show on San Diego Bay	$15,000.00	05/24/2022 (14)
3	Shoreline Community Services	to support with costs of pyrotechnics. Funds will support with expenses for the annual Big Bay Boom 4th of July Fireworks show on San Diego Bay	$12,250.00	05/24/2022 (14)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
3	HHSA Medical Care Services Division	to support with costs of pyrotechnics. Funds will support with expenses for the annual Big Bay Boom 4th of July Fireworks show on San Diego Bay	$1,875.00	05/24/2022 (14)
3	University City Community Association (Grant Purpose Amended)	to provide funds for the printing of newsletters, installing of street banners, printing membership cards, printing membership stickers, website host, software license and URL expenses.	$8,534.00	11/16/2021 (10)**** 10/13/2020 (11)
3	Kiwanis Foundation of Tierrasanta (Grant Purpose Amended)	to include the cost of obtaining barricades, cones, tables, chairs, trash, porta potties, handwashing stations, and recycling bins. Authorize the Chief Financial Officer to amend the grant agreement accordingly	$16,000.00	11/16/2021 (10)**** 10/13/2020 (11)
3	Episcopal Church of St. Andrew (Grant Purpose Amended)	Episcopal Church of St. Andrew	$40,000.00	04/05/2022 (7)**** 05/24/2022 (14)
3	San Diego North Economic Development Council (Return of Unused Funds)	return of unused funds of the 6/23/20 (17) allocation of $17,300 to San Diego North Economic Development Council so the funds can be allocated to other projects.	($300.00)	06/23/20 (17)** 01/11/2022 (5)
3	Poway Unified School District (Return of Unused Funds)	return of unused funds of the 11/19/19 (26) allocation of $25,000 to Poway Unified School District so the funds can be allocated to other projects.	($4,038.00)	11/19/19 (26)** 01/11/2022 (5)
3	North County LGBTQ Resource Center (Return of Unused Funds)	return of unused funds of the 6/29/21 (11) allocation of $4,552 to North County LGBTQ Resource Center so the funds can be allocated to other projects.	($30.00)	06/29/21 (11)** 01/11/2022 (5)
3	Therapeutic Neuroscience Research Group (Return of Unused Funds)	return of unused funds of the the 11/17/20 (38) allocation of $20,000 to Therapeutic Neuroscience Research Group so the funds can be allocated to other projects.	($20,000.00)	11/17/20 (38)** 01/11/2022 (5)
3	Del Norte Football Touchdown Club Inc (Return of Unused Funds)	return of unused funds of the the 10/13/2020 (11) allocation of $40,000 to Del Norte Football Touchdown Club Inc so the funds can be allocated to other projects.	($431.00)	10/13/2020 (11)** 01/11/2022 (5)
3	Del Norte High School Athletic Booster Club (Return of Unused Funds)	return of unused funds of the the 11/17/2020 (38) allocation of $78,870 to Del Norte High School Athletic Booster Club so the funds can be allocated to other projects.	($282.00)	11/17/2020 (38)** 01/11/2022 (5)
3	San Diego Sports Association (Return of Unused Funds)	return of unused funds of the the 10/13/2020 (11) allocation of $10,000 to San Diego Sports Assocations so the funds can be allocated to other projects.	($6.00)	10/13/2020 (11)** 01/11/2022 (5)
3	Summit for Stem Cell Foundation (Return of Unused Funds)	return of unused funds of the the 10/13/2020 (11) allocation of $10,000 to the Summit for Stem Cell Foundation so the funds can be allocated to other projects.	($1,164.00)	10/13/2020 (11)** 01/11/2022 (5)
3	Humans Against Trafficking (Return of Unused Funds)	return of unused funds of the the 11/17/2020 (38) allocation of $100,000 to the Humans Against Trafficking so the funds can be allocated to other projects.	($15,151.00)	10/17/2020 (38)** 04/05/2022 (8)
3	Safe Homes Coalition (Return of Unused Funds)	return of unused funds of the the 10/30/2018 (17) allocation of $100,000 to Safe Homes Coalition so the funds can be allocated to other projects.	($29,000.00)	10/18/2018 (17)** 04/05/2022 (8)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
3	North Shore Girls Softball League, Inc (Return of Unused Funds)	return of unused funds of the the 01/28/2020 (9) allocation of $70,000 to North Shore Girls Softball League, Inc so the funds can be allocated to other projects.	($29,988.00)	01/28/2020 (9)** 04/05/2022 (8)
3	Scripps Ranch Fire Safe Council (Return of Unused Funds)	return of unused funds of the the 10/13/2020 (11) allocation of $98,000 to Scripps Ranch Fire Safe Council so the funds can be allocated to other projects.	($15,724.00)	10/13/2020 (11)** 05/24/2022 (14)
		DISTRICT 3 TOTAL AWARDED (Grant Purpose Amendments, Rescided Grant Awards and Returned Funds not included in Total Awarded)	**$1,959,075.00**	
4	United Women's East Africa Support Team	to support the costs to purchase a building to be used as community-owned Refugee Hub in City Heights that will provide services for San Diego's immigrant community	$40,000.00	07/13/2021 (17)
4	Center for Employment Opportunity, Inc.	to partially fund the purchase of a passenger van which will transport crews who maintain roads, litter removal, and beautification	$15,000.00	07/13/2021 (17)
4	Theatre & Arts Foundation of San Diego County dba. La Jolla Playhouse	for the purchase of sound system upgrades to provide for performances that enrich the community. The current system is over a decade old and in dire need of updating	$19,755.00	07/13/2021 (17)
4	Just in Time for Foster Youth	to provide for technology to help transition aged foster youth (aged 18-26) bridge the digital divide. These funds will provide for the one-time purchase of laptops, laptop cases and bags, printers, headphones, and webcams	$17,000.00	07/13/2021 (17)
4	San Diego Center for Children	to provide for capital improvements and upgrades at their headquarters (3002 Armstrong St., San Diego, CA 92111) to include handicapped accessible doors and gates and air conditioning units	$25,000.00	07/13/2021 (17)
4	Vets' Community Connections	to purchase outreach materials for conducting outreach to post-911 Veterans, Military and their families to ensure they have knowledge of and access to resources available to them	$13,950.00	07/13/2021 (17)
4	Department of Parks and Recreation	to sponsor the San Diego Nights Chess Tournament	$5,000.00	08/31/2021 (12)
4	Cygnet Theatre Company	for installing larger fresh air hoods and ductwork improving air exchange, an air purification system, a single zone mini split system for the sound booth, and for cleaning interior surfaces of the supply and return ducts and associated supply and return registers.	$10,000.00	10/05/2021 (21)
4	Live and Let Live Alano Club	for outfitting a location to accommodate meetings and workshops, purchase of virtual media software and equipment to support hybrid meeting capability, community outreach and engagement, interactive website, e-commerce, literature, surveys, pamphlets, and training in resume writing, interviewing skills, and barista	$35,000.00	10/05/2021 (21)
4	Albion 12 Foundation	for purchase of a cargo van to efficiently and safely keep all fields supplied with the appropriate equipment	$20,000.00	10/05/2021 (21)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
4	I Love A Clean San Diego County	for the purchase of large trash and recycling labels, recycling bins, printed materials, copies, postage, one-time technology costs for such things as obtaining the cleanbeachcolation.org domain	$10,000.00	10/05/2021 (21)
4	Center for Community Solutions	for purchase of security system for doors, door releases, motion sensors, alarm panel with cellular connection, video/intercom/door release, fobs, and video monitoring	$11,671.00	10/05/2021 (21)
4	Free to Thrive	to obtain mental health, wellness, and other emergency resources to support human trafficking survivors during and after the COVID-19 crisis	$50,000.00	10/05/2021 (21)
4	University Heights Community Development Corporation	for three historical markers in University Heights to help promote civic pride and a sense of community.	$10,197.00	12/07/2021 (11)
4	Forever Balboa Park	for the cost of technology and equipment, such as a mobile unit with lighting, retail technology, displays, furnishings, signage, and a refrigerator to help provide for a mobile satellite visitors center	$24,500.00	12/07/2021 (11)
4	San Diego Young Artists Music Academy	for the cost of replacing the floor grease trap including necessary permits and inspections and supplies so that more meals can be provided to those in need	$6,973.00	12/07/2021 (11)
4	La Jolla Aquatic Complex Foundation	for the cost of renovating the pool structure and pool deck	$20,000.00	12/07/2021 (11)
4	Healing Wave Therapy	to pay for the cost of renovations for a Capital Campaign on a therapy facility to be in San Diego County, including a portion of the cost of the dehumidifying HV AC system. Healing Wave Therapy provides support to heal and transform lives of those with PTSD and who need help overcoming trauma	$25,000.00	12/07/2021 (11)
4	Samuel Lawrence Foundation	for the cost of supplies and technology devices, such as fine art prints, iMac desktop computer, Blackmagic Design Pocket Cinema Camera, MacBook Pro Laptop, Y escom Photography Studio kit 3 soft box lighting boom arm stand, 1 Oft background support system, White Umbrella soft box lighting photo video studio kit, Qulable Photo studio box, mini photo shooting tent kit, foldable photography lighting soft box for the Notes to Our Sons and Daughter: A National Photographic Exhibition - Presenting Role Models in STEAM project	$16,855.00	12/07/2021 (11)
4	Alpha Project for the Homess	for the Homeless to help pay the cost of two stake-bed trucks to assist programs with debris removal and pick-up and drop-off of donations and food for their two emergency bridge shelters and housing programs which provides vital cost-saving services throughout the County	$35,287.00	12/07/2021 (11)
4	Alzheimer's San Diego	to help replace computer equipment with updated laptops and docking stations to supply staff with equipment designed to operate these virtual programs efficiently. Upgraded laptops would provide the necessary infrastructure to ensure local families receive support without interruption	$31,711.00	12/07/2021 (11)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
4	United Way of San Diego County	to pay the cost of maintenance and building improvement needs including replacing three HV AC units, 18 thermostats, lobby auto door opener, lobby signage, fire alarm door holders, and door handle sets for tenant suite entrances	$10,000.00	12/07/2021 (11)
4	Just in Time Foster Youth	to pay the cost of household items to foster youth for access to essential furniture such as queen size beds, box springs and bed frames, headboards, small desks, dining tables, chairs, and nightstands	$15,000.00	12/07/2021 (11)
4	Old Globe Theatre	to help pay the cost of installing energy-efficient LED lighting on the Globe campus to reduce the Globe's greenhouse emissions while saving on lower energy costs over the lifetime of the LEDs	$10,000.00	12/07/2021 (11)
4	Groundswell Community Project	to support one time and capital item costs such as copywriting, trademarking, printing, and distribution of Waves of Excellence training; one time Surf Safety training day to build and elevate diverse leadership in Surf Therapy; and rebrand of website, materials, marketing, and communications platform to be more inclusive, accessible, and welcoming for our diverse community served, and to support the one time expense of #NoPlasticNovember equal access kits and their distribution	$20,000.00	12/07/2021 (11)
4	San Diego Youth Symphony and Conservatory	to cover one-time technology upgrades such as acquisition of digital asset management and adobe acrobat systems, and printed and advertising material to effectively and efficiently support the students served across San Diego	$15,000.00	01/25/2022 (10)
4	Interfaith Shelter Network of San Diego	to cover the cost the El Nido DV Transitional Housing Program consisting of acquisition of twin mattresses and Bunkie boards, twin-over-full bunk set, refrigerator, and the cost of other furnishings	$9,179.00	01/25/2022 (10)
4	Fern Street Community Arts, Inc	to cover the cost of further developing its Outdoor Circus Community Center in preparation for summer 2022 after-school circus. The items include: two 20'X20' peaked roof awnings, two 19'x20' wooden floors, two DG pathways, two 3-row, 15'wide tip and roll bleachers, lighting and locks, and murals painted on a 24' storage container	$15,000.00	01/25/2022 (10)
4	Council on American-Islamic Relations California	to cover the cost of tangible items to conduct multiple, ongoing resource fairs in San Diego County. The items include: display port to HDMI adapter, canon EOS Rebel camera, folding chairs, folding tables, portable projector, tripod, canopies, portable battery loudspeaker, laptop, and iPad	$3,771.00	01/25/2022 (10)
4	Three Treasures Cultural Arts Society Inc	to cover the cost of passenger vehicles to transport students from Barnard Elementary School to the Cultural Center and to cover the cost of upgrading the onsite technology	$10,000.00	01/25/2022 (10)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
4	Monarch School Project	to support the cost of installation of professional lighting in the Center for Arts to provide their students and the community with a fully functioning theater for live dance, music and theatrical performances	$24,763.00	01/25/2022 (10)
4	Blue Heart Foundation	to help cover the cost of completing the build-out of their space which will house a STEM lab, tutoring space, and a mindfulness room where youth will participate in workshops and activities designed to teach mindfulness and self-care	$25,000.00	01/25/2022 (10)
4	Children's Initiative	cover the cost of upgrading support such as internal technology systems including hardware, software, security, and to cover the cost of obtaining supplies focused on STEM for enrichment activities for underserved youth in the education system	$25,000.00	01/25/2022 (10)
4	Pro Kids Golf Academy	to cover the cost of adding lights to increase visibility, safety, and security, the cost of enhancing existing security camera footage, deter vandalism, and putting green at Colina Park Golf Course, and to cover the cost of the Window Project which will allow for increased airflow throughout the building and security	$13,686.00	01/25/2022 (10)
4	San Diego Lesbian, Gay, Bisexual and Transgender Community Center	cover the cost of updating the HVAC system which will increase healthy improvements to the delivery of air in the main building	$20,000.00	01/25/2022 (10)
4	San Diego Habitat for Humanity	to help fund the purchase of a construction pickup truck that will be used to help transport construction materials and crew members safely and efficiently to its New Home Construction and Neighborhood Revitalization sites	$20,000.00	01/25/2022 (10)
4	San Diego African American Museum of Fine Art Inc	to support the construction of “The Busses are Coming” photo exhibit, including acquisition of printed materials for display and marketing	$10,000.00	01/25/2022 (10)
4	San Diego Fire Rescue Foundation	to support the youth development and recruiting programs for the San Diego Fire-Rescue Department, by funding acquisition of marketing materials, promotional brochures, flyers and other print or media items, personal protective gear, and various program supplies or equipment such as paper, pens, and printer materials and printers, and flyers for the San Diego Fire-Department’s community education and outreach program to help residents better prepare for wildfires	$20,000.00	01/25/2022 (10)
4	Voices for Children	for the one-time cost of purchasing laptop computers, monitors, docking stations, and monitor stands, and other equipment that will equip staff to work in a hybrid work environment for the Court Appointed Special Advocate Program	$22,300.00	01/25/2022 (10)
4	California Lawyers for the Arts	to help support the Designing Creative Future for the cost of laptop computers and necessary software for all ten participants, and three laptop computers for staff	$15,000.00	01/25/2022 (10)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
4	San Diego Hunger Coalition	to help fund the Hunger Free San Diego data warehouse and website, including: build out of relational database using data analysis to house the hunger relief sector's data and automate reports for providers, elected officials, philanthropy and the public; and creation of interactive maps and data portal on SDHC website with ability for user to access data on-demand and to generate and print custom maps and reports data dashboards on each zip code within District 4	$25,000.00	01/25/2022 (10)
4	Partnership for a Better San Diego	to help pay a portion of the cost of food and toys for the Annual Food and Toy Drive which provides 500 families from San Diego a full holiday meal kit including a turkey and a toy for each child in the household	$10,000.00	01/25/2022 (10)
4	Mandate Project Imoact Inc	to cover the cost of editing computer and film gear to enable state of the art training and excellence in project completion by next generation entertainment industry professionals	$10,000.00	01/25/2022 (10)
4	The San Diego Art Institute	to help pay for a new vehicle that will allow the team to reach deserving students across San Diego County and share the benefits of arts education	$20,000.00	01/25/2022 (10)
4	Friends of We Chinese in America	to help cover the cost of acquiring 20 books detailing the contributions of the Chinese community in San Diego	$10,000.00	01/25/2022 (10)
4	Mama's Kitchen	for the cost of meal ingredients and containers for the Home-Delivered Meal Service Program which will provide 7,633 meals to critically ill San Diegans and their children	$10,000.00	03/01/2022 (4)
4	I Am My Brother's Keeper	to support the cost of their Food Distribution Program including transportation costs, distribution supplies such as additional food, PPE, and equipment, maintenance of property and equipment, marketing materials, administrative and operational costs, and administrative supplies and equipment	$10,000.00	03/01/2022 (4)
4	Pilipino Workers Center of Southern California	for infrastructure upgrade including office space where they can plan and execute their activities	$10,000.00	03/01/2022 (4)
4	Grossmont Union High School District	to support the Monte Vista Track Surface Replacement Project to help fund the replacement of the current track surface that is used by the community	$10,000.00	04/26/2022 (18)
4	YMCA of San Diego County	to help pay the cost of shade sails to be installed at the Copley-Price Family YMCA preschool to provide shade over the outdoor preschool activity area which will increase the outdoor programming options during warm weather, providing shade to keep children and staff safe	$11,220.00	04/26/2022 (18)
4	Elementary Institute of Science	to reconfigure classroom space needed to accommodate: 1) serving more students and 2) changes in the delivery of STEM instruction. The remodel will facilitate students' use of laptops to conduct research, graph projects, enter data and other skills that are part of NGSS	$10,000.00	04/26/2022 (18)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
4	San Diego Foundation	to acquire computer equipment such as desktops, laptops, servers, headphones, printers, and docking stations to support remote work for cover the staff to develop and continue philanthropic initiatives, outreach activities to inform the community of charitable opportunities, and support COVID-19 pandemic relief efforts	$200,000.00	04/26/2022 (18)
4	Family Health Centers of San Diego	to help cover the cost of a CLARUS 500 retinal camera for Diamond Neighborhoods Family Health Center (DNFHC) which will allow doctors to get a much wider digital view of the retina that will facilitate better patient care and increased provider productivity	$20,000.00	04/26/2022 (18)
4	Regents of University of California	to help support the University of California Health Milk Bank Outreach in purchasing ACE milk pasteurizers, lab tables/trolley, desk, Kinex bottle capper, Cole Parmer lab mixer, freezers and temperature monitoring systems, and computers with additional webcams/headsets	$50,000.00	04/26/2022 (18)
4	Chinese School of San Diego	to help purchase a camera system and security camera to be installed at the school located at Kearny Mesa for its safety	$10,000.00	04/26/2022 (18)
4	Catalyst of San Diego & Imperial Counties	to support the Lived Experience Advisors by providing funds for laptops, cell phones, and office equipment, which will be used to ensure homelessness solutions are more effective and sustainable	$10,000.00	04/26/2022 (18)
4	Urban Corps of San Diego County	to cover the cost of the Urban Corps community impact mural to be installed at the lobby of Urban Corps main San Diego facility which will inspire and motivate current and prospective Corps members as they enter every day for work and school or come for the first time to enroll in the program	$20,000.00	04/26/2022 (18)
4	San Diego Youth Services	to pay the one-time cost of technology upgrades needed to create the registration and CEU platform, and acquire certificates, signage, flyers other and marketing items for the Birth of Brilliance Cultural Fair and Conference which raises the collective consciousness around the effects of racial disparities and implicit bias in mental health, social services, developmental services, early childhood education, and medical care	$25,000.00	04/26/2022 (18)
4	Bayside Communty Center	to cover the one-time cost of technology supplies such as a laptop, 2-shelf utility cart, two outdoor utility carts and tote bags use for weekly food distributions to support its educational and food security programming at the Bayside Environmental Learning Center, Academic Club, weekly onsite food distributions, and at Bayside's Earth Month 2022 event, and to promote the planned re-establishment of the Linda Vista Community Garden	$15,000.00	04/26/2022 (18)
4	Labor's Training and Community Development Alliance	to help purchase video studio equipment and office equipment, including computers and a refrigerator	$59,074.00	05/24/2022 (11)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
4	Robotics Inspiring Science and Engineering, Inc.	to help fund the outfitting and equipping their new STEAM facility called “the Hub” which includes purchasing admin desk, outdoor tents and covering front room shelving, desktop computers and monitors, laptops, presentation projector, lighting upgrade, furnish, upgrade and equip a new facility that will serve as a Hub for STEAM educational opportunities for adults and youth, called “The RISE Hub"	$25,000.00	05/24/2022 (11)
4	Friends of the Water Conservation Garden	to help cover the cost associated with the development of a Master Site Plan that will include drawings for a New Oak Grove area, office space, Amphitheatre enhancements, and a food and beverage cart; New Office Trailer; improve and polish all technology automations to streamline tracking and record-keeping abilities; and Printing Outreach Materials which will provide San Diego County residents the experience the many mental, physical, and social benefits of being outdoors	$75,000.00	05/24/2022 (11)
4	Grossmont Union High School District	to support the Mount Miguel High School Stadium in funding the replacement of the current track surface that is used by the community	$50,000.00	05/24/2022 (11)
4	The Vision of Children	to help cover the costs of materials such as cards, folders, postage, posters, programs, stickers, printing costs, and office equipment to foster an efficient, well-equipped team and organization to extend their impact, and raise awareness and funds for research that will find cures for disabling vision disorders	$5,000.00	05/24/2022 (11)
4	The San Diego River Park Foundation	to provide the supplies needed to support community cleanups of the San Diego Riverbed, such supplies include trash bags, gloves, shovels, and hand tools	$10,000.00	05/24/2022 (11)
4	Assertive Family Solutions	to help cover the cost of books, one-time cost of web hosting, stationary, ink, computers, and copies. The funds will help parents or relatives to become the best positive role models for their child	$25,000.00	05/24/2022 (11)
4	The San Diego Art Institute	to pay the remaining cost of purchasing a new vehicle to support their arts outreach program, the Valise Project, which will allow their education team to reach deserving students across San Diego County	$10,000.00	05/24/2022 (11)
4	Community Christian Service Agency	to help with facility improvements such as repairing a large leak over their garage rood where they package and distribute food to families and individuals, updating equipment such as old refrigerators, replacing worn out shelving and lighting, and improving storage space with the replacement of larger sheds	$20,000.00	05/24/2022 (11)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
4	Girls Rising	to support their outreach program by purchasing a new one-time Customer Relationship Management System, step and repeat, iPad booth ring light and compatible iPad to use at events and branded outreach materials including t-shirts, notebooks, pens, folders, stickers, lanyards, and tote bags with the Girls Rising logo. This will help girls at risk experience a sense of belonging in the community	$7,865.00	05/24/2022 (11)
4	Pathfinders of San Diego, Inc.	to cover the cost of additional roof repairs of a dilapidated roof at their residential recovery facility to help them continue housing for homeless men suffering from substance abuse disorder	$25,000.00	05/24/2022 (11)
4	Christie's Place	to cover the cost of one-time operational support and community outreach through marketing and technology resource, such as purchasing a new Customer Relationship Management system and develop and maintain a new, more robust, informative, interactive website, which will help them educate the community on HIV, make doner relationships, and help build trust in women to become advocates and supports	$11,338.00	05/24/2022 (11)
4	Alternative Healing Network	k to help fund Community Wellness Collaborative with the cost of market resources such as updated signage, window decaling, banners, sidewalk placards, post cards, flyers; and office technology such as purchasing iPad check in station to streamline the patient intake process. Funds will help provide a more efficient, patient friendly experience	$7,000.00	05/24/2022 (11)
4	American Combat Veterans Combat of War	to help support their Veterans Moving Forward and Safe Warrior Outreach by providing funds for material such as challenge Coins, Logo Shirts, ink and paper supplies, flyers, program graduation clothing suits, belts, undergarments, shoes, storage cabinets, donation open shelving storage, and office rental	$30,000.00	05/24/2022 (11)
4	Asian Business Association San Diego	to support the Asian Pacific Islander Economic Equity Advancement Program to increase its capacity to reach more businesses in need and address the compounding issues facing the small business community. Funds will help purchase printing of culturally responsive outreach materials, outreach equipment such as tents, signage and staff/volunteer apparel, technology equipment such as computers, tablets, scanners and printers, and office equipment for in-person training such as camera and recording equipment, and audio-visual equipment	$50,000.00	05/24/2022 (11)
4	Access Youth Academy (Grant Purpose Amended)	to fund the purchase of signage for the new Southwest San Diego Academic & Athletic Community	$14,400.00	12/08/20 (12)**** 12/07/2021 (11)
4	San Diego Young Artists Music Academy (Rescinded Award)	Rescind the December 7, 2021 (11) allocation of $6,973.00 from the Neighborhood Reinvestment budget (15665) to the San Diego Young Artists Music Academy Incorporated	($6,973.00)	12/07/2021 (11)*** 04/26/2022 (18)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
4	Project New Village (Return of Unused Funds)	return of unused funds of the 4/07/20 (14) allocation of $5,000.00 to Project New Village so the funds can be allocated to other projects.	($893.00)	04/07/2020 (14)** 01/25/2022 (10)
4	Alpha Project for the Homeless (Return of Unused Funds)	return of unused funds of the 9/29/2020 (21) allocation of $46,135.00 to Alpha Project for the Homeless so the funds can be allocated to other projects.	($2,634.00)	09/29/2020 (21)** 01/25/2022 (10)
4	Bayside Community Center (Return of Unused Funds)	return of unused funds of the 6/8/2021 (12) allocation of $5,847 to Bayside Community Center so the funds can be allocated to other projects.	($1.00)	06/08/2021 (12)** 04/26/2022 (18)
4	Labor's Training and Community Development Alliance (Return of Unused Funds)	return of unused funds of the 04/21/2020 (14) allocation of $25,000.00 to Labor's Training and Community Development Alliance so the funds can be allocated to other projects.	($25,000.00)	04/21/2020 (14)** 01/25/2022 (10)
4	San Diego Futures Foundation (Return of Unused Funds)	return of unused funds of the 12/8/2020 (12) allocation of $17,500.00 to San Diego Futures Foundation so the funds can be allocated to other projects.	($17,500.00)	12/08/2020 (12)** 01/25/2022 (10)
4	Assertive Family Solutions (Return of Unused Funds)	return of unused funds of the 1/12/21 (13) allocation of $25,000.00 to Assertive Family Solutions so the funds can be allocated to other projects.	($1,582.00)	01/12/2021 (13)** 04/26/2022 (18)
4	Labor's Training and Community Development Alliance (Return of Unused Funds)	return of unused funds of the 3/10/2020 (13) allocation of $5,281.00 to Labor's Training and Community Development Alliance so the funds can be allocated to other projects.	($5,281.00)	03/10/2020 (13)** 04/26/2022 (18)
4	VAPA Foundation (Return of Unused Funds)	return of unused funds of the 04/06/2021 (23) allocation of $25,000.00 to VAPA Foundation so the funds can be allocated to other projects.	($117.00)	04/06/2021 (23)** 05/24/2022 (11)
		DISTRICT 4 TOTAL AWARDED (Grant Purpose Amendments, Rescided Grant Awards and Returned Funds not included in Total Awarded)	**$1,643,095.00**	
5	San Diego North Economic Development Council	to produce 10 featured videos and develop a website for student opportunities for career awareness and learning	$128,000.00	08/17/2021 (17)
5	Department of Public Works and PDS	for the development of the community identification signage program including community outreach. Allocation for this recommendation was previously approved by the board on October 5, 2021	$92,000.00	10/05/2021 (12) 11/02/2021 (13)
5	Anza- Borrego Desert Natural History Association	to help fund the construction and material cost of the Tourism Plaza including concrete removal and replacement, landscape and irrigation adjustments, painting, window replacement, display installation and materials such as full-color tourism displays and paint located at 652 Palm Canyon Drive, Borrego Springs, CA 92004	$35,000.00	11/02/2021 (13)
5	City of Oceanside	to help replace pool plaster and address additional capital needs such as pool deck replacement, mechanical equipment, containment room, deck equipment, lighting, and wading pool repairs for the Brooks Street Pool located at 130 Brooks Street, Oceanside, CA 92054	$289,000.00	11/02/2021 (13)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
5	Lake San Marcos Security Patrol Association	for the purchase of equipment for patrol cars, computers, taser gear, supplies including gloves, batteries, car inverter, notebooks, file folders, and a printer/copier machine	$22,000.00	11/02/2021 (13)
5	Oceanside Community Service Television Corporation	to help with capital improvement expenses and upgrades to the Mobile Control Room and Community PodCast Room, production equipment lighting, computers, displays and a used Production Cargo Van for their studio at 3038 Industry Street Suite 101, Oceanside, CA 92054	$50,000.00	11/02/2021 (13)
5	Deer Spring Fire Protection District	to purchase Holmatro Extrication Equipment	$50,000.00	01/11/2022 (4)
5	Fallbrook Senior Citizen's Service Club	to provide funds to replace light fixtures, purchase laptops, software, color printer, database system, polo shirts for volunteers, and outreach cost such as a promotional video, banners and calendars for the Senior Center located at 399 Heald Lane, Fallbrook, CA 92028.	$18,000.00	01/11/2022 (4)
5	Promise2Kids Foundation	to help with furnishings including stackable training tables and chairs, 2 small conference tables and chairs, white boards, community flex space including seating work areas, confidential meeting booths for confidential conversations, open learning lounge furnishings as well as technical equipment for presentations located at 9400 Ruffin Court Suite A, San Diego, CA 92123.	$25,000.00	01/11/2022 (4)
5	San Diego Council on Literacy	to purchase books for low-income children located in District 5	$10,000.00	01/11/2022 (4)
5	T.E.R.I. Inc	to support the installation of a public Outdoor Fitness Court for T.E.R.I. clients with disabilities, staff families and the public located at 505 Deer Springs Road, San Marcos, CA 92069	$77,000.00	01/11/2022 (4)
5	Valley Center Fire Protection District	for fire equipment cost including, head lamps, vest, totes, hard hats, gaiters, safety glasses, gloves, radios, generators, stand lights, flashlights, emergency gear, binoculars, tablets, clipboards, EZ Ups, coolers, trash cans, traffic cones, roadway signs and trauma kits to support the Community Emergency Response Team	$40,000.00	01/11/2022 (4)
5	Vista Skatepark Coalition	to help purchase supplies such as crowns, sashes and pins, posters, fliers, mailers, programs, orientation materials, and decorations including tableware, dance floor décor, and attendee/entrant takeaway items for events held in Vista and Bonsall	$12,000.00	01/11/2022 (4)
5	Anza-Borrego Foundation	for a branded vehicle wrap, one-time technology cost for a new website, purchase of magazines, new vehicle, educational videos, promotional gifts and calendars to inform and inspire people to visit the Anza-Borrego Desert Park and Borrego Springs	$50,000.00	03/15/2022 (6)
5	Equation Collaborative Corp.	to help with the purchase of tape and boxes for healthy food distribution to food insecure families in San Diego County	$10,000.00	03/15/2022 (6)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
5	Interfaith Community Services, Inc.	for the purchase of a mobile outreach and wellness vehicle to serve hard-to-reach, low income and homeless North San Diego County residents	$50,000.00	03/15/2022 (6)
5	Neighborhood Healthcare	to purchase a Mobile Health Center vehicle to serve the Escondido Union High School District students at their on-site campuses	$20,000.00	03/15/2022 (6)
5	North County Education Foundation, Inc.	to support the Super STEM Saturday event with the purchase of signage, acquisition of printing materials, t-shirts, supplies, bags, canopies, tables, chairs, trash containers, power cords, boxes, umbrellas and sound system and to assist with the purchase of musical theater venue, costumes and props to support the middle and high school's theater productions.	$30,000.00	03/15/2022 (6)
5	Palomar Health Foundation	to help with construction and furnishing cost for the Conference Center for the Future that will serve as a collaboration space for the community located at 2125 Citracado Parkway, Escondido, CA 92025	$100,000.00	03/15/2022 (6)
5	San Diego Deputy Sheriff's Foundation	to help purchase equipment including a bike and a bench system for the Valley Center Patrol Station Fitness Center	$9,003.00	03/15/2022 (6)
5	San Diego Regional Fire and Emergency Services Foundation	to purchase extrication equipment for the Escondido Fire Department	$33,600.00	03/15/2022 (6)
5	Vista Chamber of Commerce	to acquire Spanish language versions of the Vista Magazine	$15,000.00	03/15/2022 (6)
5	Fallbrook Food Pantry	to help with plumbing repair cost and hardware at 140 North Brandon Road, Fallbrook, CA 92028 to ensure that the building is a safe place to operate	$34,712.00	04/26/2022 (19)
5	Kiwanis Club of Escondido Foundation	to purchase and install an ADA compliant playground for children with disabilities located at 1700 La Honda Drive, Escondido, CA 92027	$40,000.00	04/26/2022 (19)
5	San Diego Blood Bank	to purchase HemoFlow devices for blood collection at donor centers in North San Diego County	$35,000.00	04/26/2022 (19)
5	Vista Art Association Foundation, Inc.	to assist with the purchase of material and supplies including art tools, paints, displays, shade canopies, umbrellas/stands and communication devices for the 2022 Alley Art Festival, a free public event being held on June 11th	$9,000.00	04/26/2022 (19)
5	Friends of San Marcos Parks and Recreation, Inc.	to support the construction of a bike park pump track in a HUD disadvantaged community located at 1587 Linda Vista Drive, San Marcos, CA 92078	$80,000.00	05/24/2022 (12)
5	Mental Health Systems, Inc.	to help with one-time renovation cost to support the Escondido Clubhouse and purchase materials including fencing, turf, concrete, retaining wall, garden edging and shade sails for the facility located at 474 West Vermont Ave. Suite 105, Escondido, CA 92123	$39,000.00	05/24/2022 (12)
5	MiraCosta College Foundation	for facility reconfiguration costs such as upgrades to electrical panels, walls and classroom space expansion for the facility located at 2075 Las Palmas Dr, Carlsbad, CA 92011	$38,000.00	05/24/2022 (12)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
5	North County Fire Protection District	will help to purchase a Pump Pod for fire apparatus pumping operations	$105,000.00	05/24/2022 (12)
5	North County Lifeline	to help with one-time renovation cost for a functional outdoor space in the Drop-in Center's backyard designed for program activities, including group therapy, music therapy, yoga classes, and outdoor meals for the facility located at 302 North Indiana Ave, Vista, CA 92084	$40,000.00	05/24/2022 (12)
5	NCSD Veterans Stand Down	to help with one-time cost to purchase clothing, shoes, hats, beds, porta-potties, shower units, Wi-Fi data, wash stations, extension cords, electric power distribution system, printed signage, tents, tables, chairs, public address (PA) system, interior lights, wristbands, ID card lanyards, ID card printer supplies, pre-packaged food, sea bags, paper towels, toilet paper, pens, notebooks, storage boxes, laptops, printers, modem, printer paper, cables, drop box, secured digital (SD) cards, power strips, website, database, administrative supplies, promotional materials, vans, and golf carts for the 6th Annual Stand Down Event on October 20-23, 2022 at Green Oak Ranch in Vista	$80,000.00	05/24/2022 (12)
5	Oceanside Police Officers Association Foundation	to assist with capital cost to restructure the floorplan and equipment cost including fitness equipment, flooring, walls, mirrors, paint, and furniture for the facility located at 4141 Avenida De La Plata Oceanside, CA 92056	$125,000.00	05/24/2022 (12)
5	Palomar College Foundation	to provide funds to create a firebreak including brush thinning, purchase medical equipment and supplies, and a cart for ease of mobility on campus located at 1140 West Mission Road/182 Santar Place, San Marcos, CA, 92069	$85,000.00	05/24/2022 (12)
5	The Vision of Children	to help with acquisition of Vision Hero videos, one-time database cost, marketing materials including cards, folders, postage, posters, programs, business cards, greeting cards, stickers, appeal/invitation letter and envelopes, and office equipment such as a paper, glue sticks, notepads, labels, software, printer ink and toner	$30,000.00	05/24/2022 (12)
5	Vista Community Clinic	to help with the purchase of equipment including an EKG instrument and treatment table for the Medical Assistant Training Program for low-income persons	$3,857.00	05/24/2022 (12)
5	Wounded Warrior Homes, Inc.	to help with renovation cost for bathrooms and an AC unit for post 9/11 combat veterans for the facility located at 1401 York Drive, Vista, CA 92084	$36,815.00	05/24/2022 (12)
5	JBS Transition Experts dba VetCTAP (Grant Purpose Amended)	to JBS Transition Experts dba VetCTAP to include mugs, cards, boxes and packing materials for COVID-19 volunteer recognition event	$4,317.00	10/27/2020 (13)**** 08/17/2021 (17)
5	Kid's College (Grant Purpose Amended)	to include instructor salaries to provide on-line learning to students during the COVID-19 pandemic	$10,000.00	10/29/2019 (15)**** 08/17/2021 (17)

FISCAL YEAR 2021-22
NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

District	Organization Name	Purpose of the Grant	Total Award / (Returned or Rescinded Funds)	Board Date (Item #)
5	Oceanside Community Service Television Corporation (Grant Purpose Amended)	for purpose of equipment purchases, and physical improvements at their community facility in Julian, CA	$50,000.00	11/02/2021 (13)**** 03/15/2022 (6)
5	Palomar Mountain Fire Safe Council Foundation (Return of Unused Funds)	return of unused funds of the 6/23/2020 (15) allocation of $25,000 to Palomar Mountain Fire Safe Council Foundation so the funds can be allocated to other projects.	($3.00)	06/23/2020 (15)** 01/11/2022 (4)
5	North County LGBTQ Resource Center (Return of Unused Funds)	return of unused funds of the 3/16/2021 (19) allocation of $29,000 to North County LGBTQ Resource Center so the funds can be allocated to other projects.	($327.00)	03/16/2021 (19)** 01/11/2022 (4)
5	North County CERT (Return of Unused Funds)	return of unused funds of the 12/10/2019 (18) allocation of $15,613 to North County CERT so the funds can be allocated to other projects.	($2,609.00)	12/10/2019 (18)** 01/11/2022 (4)
5	Beacons Inc (Return of Unused Funds)	return of unused funds of the 10/247/2020 (13) allocation of $25,000 to Beacons Inc.so the funds can be allocated to other projects.	($100.00)	10/27/2020 (13)** 01/11/2022 (4)
		DISTRICT 5 TOTAL AWARDED (Grant Purpose Amendments, Rescided Grant Awards and Returned Funds not included in Total Awarded)	**$1,946,987.00**	

* 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.

**** 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). Amended grants not included in total.

***** 1st Board Date reflects when the original allocation was made. 2nd Board Date reflects the date of the reduction.

($0.00) Returned funds and rescinded grant awards not included in total