

**COMMUNITY GRANTS - FY 2019-20
YOUTH
Compliance Summary Report- MIDTERM**

GRANT NO.	AGENCY	PROJECT	AMOUNT OF GRANT	INVOICES		BALANCE	MIDTERM REPORT	FINAL REPORTS	NOTES
				Date	Amount				
GRANT TOTALS			\$40,000.00		\$9,589.49	\$30,410.51	Due 11/18/2019	Due 7/20/2020	
	Hively	Social Skills Training Camp for Kids with Special Needs	\$5,238.00			\$5,238.00	11/17/2019		Event completed, reached 21 students vs goal of 48 (based on full funding). The City has not been invoiced yet.
	Hively	Strengthening Families	\$3,492.00			\$3,492.00	11/15/2019		Event completed, reached 36 students vs goal of 96 (based on full funding). The City has not been invoiced yet.
	Partners Fore Golf, Inc	The First Tee Life Skills Experience Classes	\$2,000.00			\$2,000.00	11/12/2019		Event is completed, reached 171 residents vs goal of 150. The City has been invoiced, but hasn't been paid yet.
	Sunflower Hill	Special Needs Horticulture Teaching Support	\$3,770.00			\$3,770.00	11/17/2019		in process
	Teen Esteem	PUSD Elementary/Middle School Assemblies	\$6,000.00			\$6,000.00	11/14/2019		in process
	The Go Green Initiative Association	Go Green Initiative Internship Program	\$7,500.00	07/15/19	\$3,887.42	\$0.00	11/13/2019		Event is complete, funded 11 interns and if all recommendation are implemented this event could benefit the entire population in Pleasanton.
				07/29/19	\$3,612.58				
	Tri-Valley Haven	Healthy Relationships/Boundaries-Middle School	\$5,000.00	11/12/19	\$1,044.75	\$3,955.25	11/25/2019 (late)		in process
	Tri-Valley Haven	Healthy Relationships and Consent - High School	\$7,000.00	11/12/19	\$1,044.74	\$5,955.26	11/25/2019 (late)		in process