VENTURA COUNTY COMMUNITY FOUNDATION ANNUAL GRANT REPORT

FOR FISCAL YEAR ENDING 12/31/2011

GRANTEE:Ventura County Commission for WomenGRANT #:20120123AWARD AMOUNT: \$450.00

FROM FUND: Ventura County Commission for Women Fund

REPORTING PERIOD:

PURPOSE: To support the costs of a strategic plannig retreat to prepare the Commission to plan for the implementation and subsequent distribution of a report on The Status of Women & Girls in Ventura County

I. Please attach your responses to the following questions:

- 1. Describe the public benefit <u>achieved</u> with the grant funding. VCCW Commissioners achieved the development of their 2011-2012 Strategic Plan. The plan is attached.
- 2. Describe the <u>progress</u> made toward the above grant purpose. If applicable, include number of persons served by the project during the grant period. *Eleven of the thirteen commissioners were in attendance at the October 22, 2011 Retreat as well as the facilitator, Cynthia King, Ph.D.*
- Grant funds paid as of the end of the grantee's most recent fiscal year. (List month/date/year and amount.)
 Date: December 31, 2011
 Amount Spent:\$392.00
- 4. Amount of the grant funds unspent as of the end of the grantee's most recent fiscal year. Date: December 31, 2011 Amount Unspent: \$58.00 (Note: This Appual Basert abolt constitute Creates's Final Basert if all grant funds have

(Note: This Annual Report shall constitute Grantee's Final Report if all grant funds have been spent.) The purpose for the use of the funds has been attained. The balance is to be returned to VCCF/VCCW Fund with the attached check. This is our Final Report.

5. Grantee asserts that it has made all expenditures in furtherance of the stated purpose of the grant.

VCCW does assert that it has met this requirement.

- 6. Grantee asserts that it has complied with all of the term and conditions of the grant specified in the Grant Agreement for grant #20120123. VCCW does assert that it has complied. The Commission maintains a separate bookkeeping account as part of our financial records.
- 7. Please provide any additional comments you feel pertinent to our understanding of your program and/or the satisfaction of your grant objectives to-date. The Strategic Plan will guide the Commissioners in the coming year and will result in the research, implementation and distribution of the Status of Women & Girls in Ventura County Report.

II. Please provide with your report the information indicated below. Report will not be complete unless all items below are received.

• A detailed itemization of expenditures made from grant funds, and the time period covered by that expense report.

ITEM	DESCRIPTION	AMOUNT	
Facilitator	On Retreat Day 10 a.m. to 4 p.m., Preparation of Strategic Plan, Preparation for Retreat.	\$250.00	
Caterers	Prepare, deliver & serve lunch	\$130.00	
	Continental Breakfast (donuts)	\$12.00	
Supplies	Provided by participants	\$0.00	
Total Expenditures	ucation of Ventions County Women	\$392.00	
Balance to Return See Attached Check		\$58.00	

Copies of Invoices &/or Receipts are attached.

I declare that I am authorized to sign this report on behalf of the above organization, that I have examined the forgoing statements and detailed expense report and to the best of my knowledge they are true, correct and complete.

Lee Riggan	VCCW Chair 2011-2012			
Name	Title			
However However	December 14, 2011			
Signature	Date			

All future grants and grant payments are conditioned upon the Foundation's receipt of complete and timely reporting from grantees. If you have any questions regarding the type of information desired, please contact (805) 988-0196, ext.120 or tknight@vccf.org for Tina Knight and ext. 120. Please e-mail us if you would like electronic versions of these forms.

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bains Communications with its baiws considered for a failure egenvils may be suggested under this term and it approad to, the item(s) will be pleased on the appropriate spontning approach(s). Other appropriate and environmentations by the Communicationers may also be made at this time.

2. Uncoming Eventual

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- Turneley, Notember 1, Seard of Department Presentation on the 2019-2011 VOCW
- VCCW Regular Meaning on Electricy, New 23, 2011. Trans will be an Electricity inserting.
- ArkUW Standay, Ontotes 337, 2 to 4 pm, The Darbertal of Bullinge by California Woman, Massaum of Venture County, 105 E. Main Itmael, Venture