

FISCAL YEAR 2011-12 NEIGHBORHOOD REINVESTMENT PROGRAM ALLOCATIONS

As of 4/09/12

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Total Award / (Returned or Rescinded Funds) *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

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1	County of San Diego - Health and Human Services Agency, Aging & Independence Services	Production of resource toolkits for the Grandparents Raising Grandchildren initiative	\$25,000.00	3/27/2012(16)
1	La Maestra Community Health Centers	Purchase and install equipment for the dental care delivery system located at 217 Highland Avenue in National City including vacuums, compressors, x-ray equipment, chairs, lights, stools, optic systems and sterilization equipment	\$50,000.00	3/27/2012(16)
1	Meals-on-Wheels Greater San Diego	Purchase of IT computer equipment for the organizations' office in San Diego County in order to more effectively serve seniors	\$37,500.00	3/27/2012(16)
1	Capital Outlay Fund (1010977) (Cancelled)	OVRP Local Staging Area	(\$223,974.00)	6/12/2007(9)*** 3/27/2012(16)
1	EPIC Medics (Grant rescinded)	Bike helmets	(\$2,000.00)	12/08/2008(21)**** 3/27/2012(16)
DISTRICT 1 TOTAL			\$358,246.00	
2	McGrath Family YMCA	Construction of the Aquatics Center	\$500,000.00	9/27/2011(12)
2	Alpine Girls Softball Association	Improvements and repairs to the snack bar at Ott Field	\$27,689.00	9/27/2011(12)
2	Alpine Women's Club	Purchase and installation of kitchen appliances and to install energy efficient lighting	\$4,000.00	9/27/2011(12)
2	Boys & Girls Club of East County	Construction of a state-of-the-art Teen Center	\$50,000.00	9/27/2011(12)
2	Grossmont Union High School District	Construction of a new aquatics facility at Granite Hills High School that includes a 50 meter pool, concession stand and shade structure	\$280,000.00	9/27/2011(12)
2	Grossmont Union High School District	Purchase and install a new scoreboard at Santana High School in the pool complex	\$19,000.00	9/27/2011(12)
2	Lake Murray Kiwanis Club Foundation	Construct a new playground at Lake Murray Community Park	\$50,000.00	9/27/2011(12)
2	Historic Highway 80 Corporation	Design, purchase and installation of signs indicating the historic designation of Highway 94	\$3,500.00	9/27/2011(12)
2	Motor Transport Museum	Cover costs associated with the relocation of the existing septic system	\$12,575.00	9/27/2011(12)
2	Oranje Voetbal Club	Purchase youth soccer equipment for the club	\$5,688.00	9/27/2011(12)
2	Lakeside Pony Colt Baseball League	Replace the existing fencing at the Lakeside Pony baseball fields.	\$20,000.00	9/27/2011(12)
2	LUEG	Santa Maria Creek Greenway Project	\$20,000.00	9/27/2011(12)
2	Central Mountain Park Land Dedication Ordinance (PLDO) Fund	Provide funds for exercise track construction and related tasks at Descanso Elementary School	\$25,000.00	9/27/2011(12)
2	Highway 94 Club (Grant Rescinded)	For the design, purchase and installation of signs indicating the historic designation of Highway 94	(\$3,500.00)	3/01/2011(15) *** 9/27/2011(12)
2	San Diego Foundation – Ramona Charitable Foundation (Grant Rescinded)	Costs associated with the Escondido Community Foundation's annual celebration and membership receptions	(\$20,000.00)	12/09/2008(22) *** 9/27/2011(12)

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2	Lake Murray Kiwanis Club Foundation (Grant rescinded)	Construct a new playground at Lake Murray Community Park	(\$50,000.00)	9/27/2011(12) *** 2/28/2012(11)
2	Lake Murray Playground Project Inc	Construct a new playground at Lake Murray Community Park	\$50,000.00	2/28/2012(11)
2	Boys & Girls Club of Greater San Diego	Purchase computers and equipment for the technology lab at the Ramona Boys & Girls Club	\$6,048.00	2/28/2012(11)
		DISTRICT 2 TOTAL	\$1,000,000.00	
3	Flying Leatherneck Historical Foundation	Assist with restoration costs for museum aircraft such as the OV-10 ("Bronco"), the R4Q (C-119 "Packet"), the MiG-15 ("Fagot"), the A4M ("Skyhawk"), and FM-2 ("Wildcat") at Building T-4203 Anderson Avenue, San Diego, CA 92145	\$12,500.00	8/02/2011(14)
3	Friends of the Powerhouse	Construction of a new boardwalk pathway at the Del Mar Safety Center located at Coast Blvd and the 17 th Street beach access point in Del Mar	\$20,000.00	8/02/2011(14)
3	Mira Mesa Chamber of Commerce	Assist with costs to purchase and install 16 light post banners that promote area businesses on Mira Mesa Blvd	\$3,500.00	8/02/2011(14)
3	Putnam Foundation	Assist with design and installation costs for the <i>George Inness in Italy</i> exhibition on display in fall 2011 at the Timken Museum, located at 1500 El Prado, San Diego, CA 92101	\$10,000.00	8/02/2011(14)
3	San Diego Ballet	Purchase costumes, stage props, and set construction materials for the 2011-12 season and performances at school assemblies	\$5,000.00	8/02/2011(14)
3	San Diego Bonsai Club	Assist with landscaping costs for the Bonsai Art, Cultural, and Education Pavilion and infrastructure improvements to continue the development of the new 14,000 square foot pavilion at the San Diego Zoo Safari Park. Specifically, the funding is for the Tokonama and expanded display and storage areas	\$10,000.00	8/02/2011(14) ***** 9/27/2011(13)
3	San Diego Coastkeeper	Purchase equipment and materials such as a computer and computer software for event organization, first aid kits, t-shirts for volunteer leaders, metal grabbers to pick up trash, and canopy tents for <i>Coastal Cleanup Day</i> on September 17, 2011	\$9,790.00	8/02/2011(14)
3	San Dieguito River Park Joint Powers Authority	Assist with costs for the design, fabrication, and installation of three monument entry signs along the Coast to Crest Trail between Volcan Mountain and the beach at Del Mar	\$30,000.00	8/02/2011(14)
3	Assistance League of Rancho San Dieguito	Purchase new school clothes for North County elementary school students as part of Operation School Bell	\$5,000.00	9/27/2011(13)
3	Benbough Operating Foundation	Assist with costs for hardware and cabling for the installation of wireless internet (WiFi) in Balboa Park	\$25,000.00	9/27/2011(13)

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3	Epilepsy Foundation of San Diego County	Purchase educational brochures, postcards, banners, postage; art materials such as paints, canvases, and brushes; t-shirts for free distribution; a projector and portable screen for presentations; a laptop computer; and a canopy tent for the 2011 Epilepsy Awareness Campaign	\$15,000.00	9/27/2011(13)
3	Equinox Foundation	Purchase 1,000 Quality of Life Dashboard reports for free distribution to the community	\$5,190.00	9/27/2011(13)
3	Kids Korps, USA	Purchase promotional brochures and educational materials that reflect new and expanded volunteer programs; and design software to enable them to produce and design educational materials in-house	\$6,000.00	9/27/2011(13)
3	Malashock Dance	Purchase costumes, stage props, and education materials such as flyers, programs and audience surveys, two video camcorders to capture and analyze the daily creation and evolution of the work, and one laptop computer to edit the video and to run sound for the production of <i>Chagall: A Dance Musical</i>	\$10,000.00	9/27/2011(13)
3	Mira Mesa Town Council	Purchase and install up to 60 banners along Mira Mesa Blvd., as part of the Mira Mesa Town Council's Banner Renovation Project	\$6,000.00	9/27/2011(13)
3	Neurosciences Institute	Assist with upgrades and retrofits to aisle railings, audio/visual/lighting equipment, carpet and seats, and to repair and clean walls, woodworks, and doors at the Neurosciences Institute Auditorium at 10640 John Jay Hopkins Drive, San Diego, CA 92121	\$50,000.00	9/27/2011(13)
3	Health and Human Services Agency	Assist with venue rental costs for the Building Better Futures event at Cal State San Marcos on October 19, 2011	\$1,000.00	9/27/2011(13)
3	Rancho Penasquitos Little League	Purchase safety fence rail padding, pitching machines, baseballs, bases, and bat racks	\$6,500.00	9/27/2011(13)
3	San Diego Chamber Orchestra	Purchase a new small business server for business operations	\$5,800.00	9/27/2011(13)
3	Tierrasanta Community Council	Purchase three computers (including monitors, keyboards and mouse), a printer, printer and office supplies, and computer software such as Microsoft Student Office software (Word, Excel & PowerPoint), Organizer software, and Norton security; a Portable PA system, and office furnishings for the Tierrasanta Community Information Center at 10615 Tierrasanta Blvd, San Diego, CA 92124	\$3,500.00	9/27/2011(13)
3	San Diego Youth Symphony and Conservatory	Purchase concert programs for the 2011-2012 concert season	\$6,100.00	9/27/2011(13)

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3	Lions, Tigers, & Bears Big Cat Rescue	Purchase and install a new industrial cooler/freezer combo to store food for the growing population of rescued exotic animals at 24402 Martin Way, Alpine, CA 91901	\$29,530.00	12/06/2011(18)
3	Magdalena Ecke Family YMCA	Assist with construction costs for the refurbishment of their Skate Park at 200 Saxony Road, Encinitas, CA 92024	\$30,000.00	12/06/2011(18)
3	NTC Foundation	Assist with costs for the renovation of Historic Officers Quarters D located at the former Naval Training Center in Point Loma	\$15,000.00	12/06/2011(18)
3	Quail Botanical Gardens Foundation	Assist with the purchase, design, and installation of a new visitors/information booth at 230 Quail Gardens Drive, Encinitas, CA 92024	\$25,000.00	12/06/2011(18)
3	Rancho Coastal Humane Society	Assist with the purchases of a work truck and 12 glass display cases for their thrift store in Cardiff-by-the-Sea	\$41,000.00	12/06/2011(18)
3	San Diego North Chamber of Commerce	Purchase conference tables, chairs, a webcam, and display monitor for the Regional Business Center at 10875 Rancho Bernardo Road, Suite 104, San Diego, CA 92128	\$10,926.31	12/06/2011(18)
3	Sheriff's Department	Reimbursement and additional costs for the Prescription Drug Drop Box Program materials (secure boxes and placarding)	\$13,500.00	12/06/2011(18)
3	Surfrider Foundation	Purchase six cameras and software for their beach and surf monitoring project at beaches in Encinitas, Solana Beach, Cardiff-by-the-Sea, and Imperial Beach	\$20,000.00	12/06/2011(18)
3	Casa de Amparo	Assist with purchasing playground equipment, outdoor benches, desks for classrooms, and materials for a basketball court at their Casa Kids' Campus at 325 Buena Creek Road, San Marcos, CA 92069	\$10,000.00	03/13/2012(16)
3	Cygnnet Theatre Company	Purchase sets, costumes, props, and lighting/sound equipment for their performance of "PARADE: A community Initiative" at 4040 Twiggs Street, San Diego, CA 92110	\$10,000.00	03/13/2012(16)
3	Foundation for Animal Care and Education	Purchase and all-in-one copier, printer, fac machine, and scanner to better process applications and assist with office duties at 19455 Sorrento Valley Road, Suite 208, San Diego, CA 92121	\$4,500.00	03/13/2012(16)
3	I Love A Clean San Diego, Inc	Assist with costs for the Creek to Bay Cleanup event, purchase event supplies and costs for printing program materials, as well as to purchase computer software for the organization's office at 2508 Historic Decatur Road, Suite 150, San Diego, CA 92106.	\$15,000.00	03/13/2012(16)

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3	Playwrights Project	Assist with costs for purchasing and installing computers, software, hard drives and cable ports, monitors, color printer, and video editing software to implement new programs at 2590 Truxtun Road, Suite 202, San Diego, CA 92106	\$6,500.00	03/13/2012(16)
3	Rancho Bernardo Business Association	Assist with the costs for Rancho Bernardo's 50th Birthday Celebration to purchase and mail programs and/or to purchase banners that would be erected in Rancho Bernardo	\$3,500.00	03/13/2012(16)
3	San Diego Dance Theater	Purchase lighting materials, including booms, poles, 18 light cabling and dimmer board, to equip a vacant studio in Liberty Station at 2950 Truxtun Road, Suite 108, San Diego, CA 92106	\$11,000.00	03/13/2012(16)
3	San Diego Opera Association	Purchase a CNC Router for Scenery Studio to cut materials for stage scenery at 3064 Commercial Avenue, San Diego, CA 92113 and replacement motors for the lighting bridge in this season's productions at 1100 Third Avenue, San Diego, CA 92101.	\$80,000.00	03/13/2012(16)
3	San Diego Symphony Orchestra Association	Assist with costs for purchasing two video projectors, lens kits, and screens for their Summer Pops site at 1245 Seventh Avenue, San Diego, CA 92101	\$20,000.00	03/13/2012(16)
3	Theatre and Arts Foundation of San Diego County	Assist with costs for their 2012 Performance Outreach Program Tour for the sets, props, costumes, and educational materials and to replace outdated I.T. equipment with a new server and computer workstations at 2910 La Jolla Village Drive, La Jolla, CA 92037	\$30,000.00	03/13/2012(16)
3	Wingtip Productions, Inc.	Assist with costs to purchase and alter costumes for the Junior Ballet Ensemble's Spring and Nutcracker Shows at 681 Encinitas Blvd, Suite 309, Encinitas, CA 92024	\$3,000.00	03/13/2012(16)
		DISTRICT 3 TOTAL	\$624,336.31	
4	Benbough Operating Foundation	Purchase and install hardware and wireless internet networks to provide high speed WiFi internet access for visitors of Balboa Park	\$25,000.00	9/27/2011(14)
4	Honorary Deputy Sheriff's Association (HDSA) of San Diego County, Inc.	Costs related to construction of a memorial for fallen law enforcement officers in the line of duty at the Ridgehaven Court facility and for costs related to updating and repairing HSDA's small arms range at East Miramar	\$10,000.00	9/27/2011(14)
4	San Diego Crime Commission	Purchase t-shirts for officers, volunteers and children in the Shop with a Cop program	\$3,500.00	9/27/2011(14)

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4	La Jolla Town Council Parade Foundation	Purchase trophies, a sound system, postage and printed materials including maps, signage and banners for the 54th annual La Jolla Christmas Parade in December 2011	\$5,000.00	12/06/2011(35)
4	La Maestra Community Health Centers	Purchase two dental chair systems to provide and maintain dental health to the diverse residents of San Diego's City Heights	\$28,409.51	12/06/2011(35)
4	Adams Avenue Business Association	Purchase paint, poles, and lights to refurbish the Normal Heights sign	\$5,000.00	03/13/2012(15)
4	Global Revitalization and Environment Enhancement Network	Purchase light fixtures, wires, canopies, a generator, and lanterns for the 2009 and 2010 San Diego Lantern Festivals	\$5,621.00	03/13/2012(15)
4	Jewish Family Service of San Diego	Capital improvements including replacing cabinetry, windows and flooring, and purchase materials for wall patching, painting and the installation of a retractable shade cover at the College Avenue Center	\$10,385.00	03/13/2012(15)
4	Local Initiatives Support Coalition	IT upgrades and the purchase of office equipment and computer software	\$9,450.00	03/13/2012(15)
4	Mainly Mozart Inc.	Purchase new stationery, business cards and computer equipment for the organization's new office located at 444 West Beech Street.	\$20,000.00	03/13/2012(15)
4	San Diego Hall of Champions	Purchase two new projection units, an upgraded sound system and new projection screens for the museum	\$35,000.00	03/13/2012(15)
4	St. Vincent De Paul's Village	Purchase mattresses, mattress covers and window treatments for the Joan Kroc Center	\$25,000.00	03/13/2012(15)
4	University Heights Community Development Corporation	Purchase paint, brushes, buckets, and rust preventative coating to refurbish the University Heights Park Boulevard street sign	\$6,000.00	03/13/2012(15)
4	Veterans Museum and Memorial Center	Reinforce the stained glass windows at the museum	\$10,000.00	03/13/2012(15)
4	Vietnam Veterans of San Diego	Purchase furniture for a new two-story building that will provide housing with support services for Iraq and Afghanistan veterans	\$50,000.00	03/13/2012(15)
		DISTRICT 4 TOTAL	\$248,365.51	
5	California State University, San Marcos (Grant rescinded)	To help cover the costs to complete a quality of life study in the North County region, including the development of a Comprehensive Economic Development Strategy and performance of an Economic Impact Analysis	(\$34,820.00)	6/28/2011 (11) *** 8/02/2011 (23)
5	Life Perspectives (Grant rescinded)	Marketing, entertainment, travel, food, staff costs, food, venue and professional service costs associated with the Life Walk '10	(\$20,000.00)	6/29/2010 (15) *** 8/02/2011 (23)

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5	San Diego North Economic Development Council	To help cover the costs to complete a quality of life study in the North County region, including the development of a Comprehensive Economic Development Strategy and performance of an Economic Impact Analysis	\$34,820.00	8/2/2011(23)
5	Library Fund	To match community donations for the installation of a flagpole at the new Fallbrook branch library	\$4,700.00	10/11/2011(5)
5	Carlsbad Chamber of Commerce	To purchase e-tablets, computers, printers, a server and software, and for printing brochures and other materials and postage for the Military Mentoring Initiative	\$23,500.00	10/11/2011(10)
5	De Luz Volunteer Firefighters Association	Reimbursement for the costs of furniture and to purchase supplies, equipment, furnishings, and fixtures for the new De Luz fire station	\$5,000.00	10/11/2011(10)
5	Fallbrook Sports Association	Help cover the costs of converting one grass field at the Ingold Community Park to artificial turf	\$20,000.00	10/11/2011(10)
5	Health and Human Services Agency	To assist with venue rental costs for the Building Better Futures event at Cal State San Marcos on October 19, 2011	\$2,000.00	10/11/2011(10)
5	Honorary Deputy Sheriff's Association (HDSA) of San Diego County, Inc.	Reimburse the organization for the costs associated with purchasing and installing the law enforcement memorial at the San Diego County Sheriff's Administration Building	\$10,000.00	10/11/2011(10)
5	Resounding Joy, Inc.	To purchase musical instruments for the music therapy program for active-duty military and their families	\$10,000.00	10/11/2011(10)
5	Santa Margarita Gun Club	Ammunition, food, and travel costs including accommodations for the Gun Club's trip to a national tournament in Camp Perry, Ohio on July 5th	(\$5,000.00)	4/07/2009(10)*** 10/11/2011(10)
5	University Auxilliary and Researc Services	To purchase video production and editing equipment and cover the costs of DVD duplication for the <i>Removing Barriers to Educational Equity</i> video project at Cal State San Marcos	\$10,000.00	10/11/2011(10)
5	Boys & Girls Club of Vista	Cost of renovating the current snack area into a larger teen room	\$12,000.00	12/06/2011(33)
5	Fallbrook Senior Citizens Service Club	Cost of repairs and improvements to the food pantry, storage areas, thrift shop and kitchen, drywall and insulation, exterior of the windows, stucco and trim, floors, floor tiles, plumbing, carpeting, and exterior landscaping and purchasing furnishings and fixtures	\$30,000.00	12/06/2011(33)
5	Honorary Deputy Sheriffs' Association of San Diego County	Cost of constructing a breeching façade at the Sheriff's Weapons Training Unit at East Miramar	\$10,000.00	12/06/2011(33)

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5	San Diego North Economic Development Council	Costs to complete a quality of life study in the North County region, including the development of a Comprehensive Economic Development Strategy and performance of an Economic Impact Analysis	\$104,000.00	12/06/2011(33)
5	Boys & Girls Club of Vista	To help cover the costs of renovating the current snack area into a larger teen room.	\$12,000.00	1/24/2012(15)
5	Boys & Girls Clubs of Greater San Diego	To purchase computers, printers and computer accessories to furnish new technology labs at the Valley Center and Borrego Springs Clubs	\$20,000.00	1/24/2012(15)
5	Mainly Mozart	To purchase a portable box office, music stands, stand lights, musician chairs, folding chairs, a portable sound system, promotional posters, programs and brochures, educational materials, a computer server, computers, computer equipment, and office furnishings	\$54,000.00	1/24/2012(15)
5	Oral Health for Those in Need	To purchase dental equipment and supplies for a new dental clinic for needy populations	\$50,000.00	1/24/2012(15)
5	Fallbrook Village Association	Costs of a defined survey in the downtown Fallbrook area to ascertain support for the development of a new community benefit district	\$30,000.00	2/28/2012(9)
5	Arc of San Diego	To purchase computers, computer equipment, software programs, and adaptive equipment necessary for individuals with disabilities to access the technology lab at the North County facility in San Marcos	\$20,000.00	3/27/2012(10)
5	Bonsall Education Foundation	Reimburse the foundation for costs associated with replacing the roof on the historic Little Bonsall Schoolhouse	\$4,664.00	3/27/2012(10)
5	Boys & Girls Club of San Marcos	To help cover the costs of replacing old signage on the club's facility and purchasing new computers, computer software and computer equipment for the Teen Center Technology Lab	\$10,000.00	3/27/2012(10)
5	Boys & Girls Clubs of North County	Help cover the costs of renovating Club's social recreation room in Fallbrook	\$30,000.00	3/27/2012(10)
5	Devil Pups, Inc.	To purchase uniforms for the boys and girls attending the summer programs at Camp Pendleton	\$20,000.00	3/27/2012(10)
5	Fallbrook Center for the Arts	To help cover the costs of replacing the lighting with energy efficient lighting and upgrading the computer systems at the Fallbrook Art Center	\$44,870.00	3/27/2012(10)
5	Fallbrook Chamber of Commerce	To purchase furniture, computers, computer software, computer equipment and a phone system for the chamber's new office	\$15,000.00	3/27/2012(10)
5	Fallbrook Sports Association	To help over the costs of converting one grass field at the Ingold Community Sports Park to artificial turf	\$50,000.00	3/27/2012(10)

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5	North County Health Services	Renovate and remodel the new building in Carlsbad that will replace the current Carlsbad Health Center	\$20,000.00	3/27/2012(10)
5	North County Lifeline, Inc.	To help over the costs of purchasing furniture, fixtures and equipment and making capital improvements and renovations to the LifeSpring House residential facility and adjacent Financial Opportunity Center located in Vista	\$44,465.00	3/27/2012(10)
5	Old Globe Theatre	To help over the costs of purchasing sets and costumes for productions during the 2012 season	\$100,000.00	3/27/2012(10)
DISTRICT 5 TOTAL			\$741,199.00	

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