

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

147



**FROM:** Executive Office

**SUBMITTAL DATE:**  
July 13, 2009

**SUBJECT:** Community Improvement Designation (CID) Funds

**RECOMMENDED MOTION:** That the Board of Supervisors: 1) receive and file this report; and 2) either affirm the currently budgeted CID amounts or else set new budget targets.

**BACKGROUND:** Community Improvement Designation (CID) funds were included in the Board and Clerk of the Board budget beginning in Fiscal Year 05/06. Though the amounts budgeted have varied from year to year, in all previous years they have been equal for each of the five supervisorial districts. For the current fiscal year, the budgets were set at \$800,000 for Districts 2, 3 and 5 and at \$500,000 for Districts 1 and 4. This Form 11 reports on the use of the funds in the most recently ended fiscal year. Further, the Executive Office seeks direction on the Board's desired budget levels for Fiscal Year 09/10.

Attached is a printout of all the organizations that received support from CID funds during Fiscal Year 08/09. The list, at about 530 separate donations, is quite long and includes many familiar non-profit organizations like the American Legion, Boy Scouts of America, Indio Performing Arts Center, Salton Sea Authority, Race For Humanity, Ramona Humane Society, YWCA, Riverside Arts Council, Taft Elementary School and Riverside National Cemetery – that are all dedicated to the perseveration and improvement of the public good.

(Continued on Page 2)

*Christopher Hans*

Christopher Hans  
Deputy CEO

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 0	In Current Year Budget:	No
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2009/10

<b>SOURCE OF FUNDS:</b>	Positions To Be Deleted Per A-30	[
	Requires 4/5 Vote	]

**C.E.O. RECOMMENDATION:** Board Policy **APPROVE**

BY: *Jay E. Orr*  
Jay E. Orr

**County Executive Office Signature**

- Policy
- Policy
- Consent
- Consent

Dep't Recomm.:  
Per Exec. Ofc.:

Community Improvement Designation (CID) Funds

Page 2 of 2

July 13, 2009

Each organization made use of the donated funds to continue its own mission and thus enhanced the lives of the portion of the public it supports. The average donation size was about \$8,000 with donations ranging from \$250 to as much as \$300,000.

Two Supervisors chose to return the unused portion of their funds to the general fund. For the First District this amounted to \$500,000 and for the Fifth District \$78,000 was returned.

See Attachment A: List of Community Improvement District contributions during Fiscal Year 08/09 for each supervisorial district.

# **Attachment A**

**List of Community Improvement District  
Contributions during Fiscal Year 08/09  
for each Supervisorial District**

1ST DISTRICT  
8/09 CID FUNDS

AMOUNT	STATUS
1,000,000.00	EXPENDED
0.00	BALANCE

DATE	ITEM	VENDOR	Amount	Voucher #	JE #	Date processed
07/15/08	3.4	Planning-Water Task Force	10,000.00		1236581	0721/08
09/02/08	3.1	46th District Agricultural Association	20,000.00	10240		09/04/08
09/02/08	3.2	Riverside Dickens Festival	5,000.00	10239		09/04/08
09/16/08	3.60	EDA-Edward Dean Museum	5,000.00		1251123	09/22/08
09/16/08	3.63	Riverside Land Conservancy	5,000.00	10325		09/22/08
		Cancel 3.66-12/18/07-Trans-Harley Knox	(25,000.00)		1255199	10/07/08
10/21/08	3.67	The Nature Conservancy	500.00	10514		10/23/08
11/04/08	3.3	California Wildland Firefighter Memorial, Inc.	5,000.00	10630		11/06/08
12/09/08	3.55	Riverside County Regional Center Foundation	2,500.00	10778		12/11/08
12/09/08	3.56	Taft Elementary School	1,000.00	10783		12/15/08
12/09/08	3.57	Alpha Treatment Centers	1,000.00	10779		12/11/08
		Correct JE 1255199	12,500.00		1276360	01/13/09
02/24/09	3.1	Martin Luther King High School	500.00	11204		02/27/09
03/31/09	3.1	Janet Goeske Foundation	12,500.00	11350		04/02/09
04/07/09	3.47	California Inland Empire Council	10,000.00	11427		04/10/09
04/07/09	3.47	Burn Institute-Inland Empire	5,000.00	11428		04/10/09
04/07/09	3.47	COPS for Kids	10,000.00	11429		04/10/09
04/07/09	3.47	Debbie Chisholm Memorial Foundation	2,500.00	11430		04/10/09
04/07/09	3.47	Emerson Elementary School	1,000.00	11431		04/10/09
04/07/09	3.47	Friends of the Woodcrest Library	5,000.00	11432		04/10/09
04/07/09	3.47	Inland Empire Buffalo Soldiers	500.00	11433		04/10/09
04/07/09	3.47	John W. North High School	5,000.00	11434		04/10/09
04/07/09	3.47	Riverside African-American Historical Society, Inc.	175.00	11435		04/10/09
04/07/09	3.47	Riverside County Regional Center Foundation	1,000.00	11436		04/10/09
04/07/09	3.47	Salute to Veterans Parade	2,500.00	11437		04/10/09
04/07/09	3.47	Santa Rosa Plateau Foundation	10,000.00	11438		04/10/09
04/07/09	3.47	Uptown Kiwanis of Riverside	2,500.00	11439		04/10/09
05/19/09	3.45	General Fund-Contingency Fund	500,000.00			
05/19/09	3.46	Boys & Girls Club of Southwest County of Riverside	75,000.00	11654		05/27/09
05/19/09	3.46	City of Lake Elsinore	10,000.00	11655		05/27/09
05/19/09	3.46	Friends of the Woodcrest Library-VOID		11656		05/27/09
05/19/09	3.46	Riverside National Cemetery Support Committee	2,500.00	11740		06/04/09
05/19/09	3.46	Rose Intstitute	25,000.00	11659		05/27/09
06/02/09	3.79	EDA-Youth and Senior Programs	125,000.00		1309985	06/04/09
06/09/09	3.1	Carolyn E.Wylie Center for Children	5,000.00	11778		06/11/09
06/09/09	3.1	CASA for Riverside County	15,000.00	11779		06/11/09
06/09/09	3.1	Wildomar Senior Leisure	15,000.00	11780		06/11/09
06/09/09	3.1	March Field Air Museum	25,000.00	11781		06/11/09
06/09/09	3.1	Riverside National Cemetery	1,500.00	11782		06/11/09
06/09/09	3.1	CDF Firefighters	1,000.00	11783		06/11/09
06/09/09	3.1	Latino Network Leadership Institute	1,000.00	11784		06/11/09
06/09/09	3.1	NAACP	2,500.00	11785		06/11/09
06/09/09	3.1	Centennial High School	2,000.00	11786		06/11/09
06/09/09	3.1	John W. North High School	2,000.00	11787		06/11/09
06/09/09	3.1	Norte Vista High	2,000.00	11788		06/11/09
06/09/09	3.1	Operation Safehouse	10,000.00	11789		06/11/09
06/09/09	3.1	Riverside African Historical Society, Inc.	5,000.00	11790		06/11/09
06/09/09	3.1	Riverside County Peace Officer Memorial Foundation	2,500.00	11792		06/11/09
06/09/09	3.1	Temescal Valley Elementary School	2,500.00	11793		06/11/09
06/09/09	3.1	Temescal Heritage Foundation	10,000.00	11794		06/11/09
06/09/09	3.1	Veterans of Foreign Wars (VFW) #9223	2,500.00	11795		06/11/09
06/09/09	3.1	Veterans of Foreign Wars (VFW) #1508	2,500.00	11796		06/11/09
06/09/09	3.61	Facilities Management-1st District improvement costs	11,500.00		1311758	06/11/09
06/16/09	3.60	Riverside County Bar Association	3,000.00	11816		06/17/09
06/16/09	3.61	Farm Property Owners Association	1,000.00	11829		06/18/09
06/16/09	3.61	Helping Our People in Elsinore (HOPE)	5,000.00	11828		06/18/09
06/16/09	3.61	Whiteside Manor	10,000.00	11817		06/17/09
06/16/09	3.61	Arlanza Advisory Group	10,000.00	11829		06/18/09
06/16/09	3.61	Family Service Association of Western Riverside County	4,325.00	11818		06/18/09

2ND DISTRICT  
8/09 CID FUNDS

AMOUNT	STATUS
1,000,000.00	EXPENDED
0.00	BALANCE

DATE	ITEM	VENDOR	Amount	Voucher #	JE #	Date processed
07/29/08	3.1	The Unforgettables Foundation	5,000.00	10049		07/30/08
07/29/08	3.2	The Foundation for Community and Family Health	25,000.00	10050		07/30/08
07/29/08	3.3	Corona-Norco Unified School District	200,000.00	10053		07/30/08
07/29/08	3.4	Mt. San Jacinto NAMI	1,000.00	10054		07/30/08
07/29/08	3.5	Eastvale Incorporation Committee	75,000.00	10051		07/30/08
07/29/08	3.5	Jurupa Valley Incorporation Research Committee	100,000.00	10052		07/30/08
07/29/08	3.153	The Greater Riverside Hispanic Chamber of Commerce	5,000.00	10055		07/30/08
07/29/08	3.154	Peppermint Ridge	5,000.00	10102		08/04/08
07/29/08	3.155	Teen Line	10,000.00	10101		08/04/08
07/29/08	3.156	CDF Firefighters Riverside Chapter	1,000.00	10056		07/30/08
07/29/08	3.157	American Red Cross	25,000.00	10057		07/30/08
07/29/08	3.158	Planning-Water Task Force	10,000.00		1239866	07/30/08
09/02/08	3.4	Temescal District Boy Scouts of America	3,000.00	10241		09/04/08
09/02/08	3.5	Safe Alternatives for Everyone	5,000.00	10242		09/04/08
09/02/08	3.6	CASA Riverside County	10,000.00	10243		09/04/08
09/02/08	3.7	Country Village Senior Services	5,000.00	10340		09/24/08
09/02/08	3.8	Patriot High School	5,000.00	10245		09/04/08
09/02/08	3.9	46th District Agricultural Association	20,000.00	10246		09/04/08
09/02/08	3.10	YWCA	5,000.00	10247		09/04/08
09/02/08	3.11	Debbie Chisholm Memorial Foundation	5,000.00	10248		09/04/08
09/02/08	3.12	Rubidoux High School	5,000.00	10249		09/04/08
09/02/08	3.13	100 Mile Club	2,000.00	10250		09/04/08
09/02/08	3.14	Volunteer Center of Riverside County	5,000.00	10251		09/04/08
09/02/08	3.15	Operation Safehouse	5,000.00	10252		09/04/08
09/02/08	3.16	Dad's Club, Inc.	5,000.00	10253		09/04/08
09/16/08	3.2	Corona-Norco Settlement House	200.00	10315		09/22/08
09/16/08	3.3	Norco High School Cheer Boosters	500.00	10316		09/22/08
09/16/08	3.4	RCRM Foundation	2,500.00	10317		09/22/08
09/16/08	3.5	Riverside County Peace Officer Memorial Foundation	2,500.00	10318		09/22/08
09/16/08	3.6	Riverside Art Museum	2,500.00	10319		09/22/08
09/16/08	3.7	Riverside Transit Agency	1,000.00	10320		09/22/08
09/16/08	3.8	EDA-Edward Dean Museum	5,000.00		1251124	09/22/08
09/16/08	3.9	Jurupa National Little League	1,000.00	10321		09/22/08
09/16/08	3.10	California Recover Clinics, Inc.	5,000.00	10322		09/22/08
09/16/08	3.63	Riverside Land Conservancy	5,000.00	10325		09/22/08
09/30/08	3.2	The Riverside Community Flower Association	1,000.00	10401		10/02/08
09/30/08	3.3	Riverside Against Drugs (RAD)	2,500.00	10402		10/02/08
09/30/08	3.4	Janet Goeske Foundation	1,000.00	10403		10/02/08
09/30/08	3.5	Washington Elementary School	500.00	10404		10/02/08
10/07/08	3.45	Horse Town USA Hall of Fame	5,000.00	10454		10/09/08
10/07/08	3.46	Santiago High School Aquatic Booster Club	2,500.00	10455		10/09/08
10/07/08	3.47	Riverside Area Recreation Fund	250,000.00			
10/07/08	3.48	Eleanor Roosevelt High School Booster Club	2,500.00	10456		10/09/08
11/18/08	3.7	Riverside County Philharmonic	3,000.00	10695		11/20/08
11/18/08	3.8	Riverside County Foundation on Aging	3,000.00	10696		11/20/08
11/18/08	3.9	California Wildland Firefighters Memorial, Inc.	1,000.00	10697		11/20/08
11/25/08	3.3	Jurupa Community Services District	21,000.00	10728		11/26/08
12/09/08	3.1	Corona Norco YMCA	2,000.00	10788		12/16/08
12/09/08	3.2	Burn Institute of the Inland Empire	500.00	10780		12/15/08
12/09/08	3.3	Riverside County Professional Firefighters	500.00	10787		12/16/08
12/09/08	3.4	Pedley Adopt a Family Program	500.00	10789		12/16/08
12/09/08	3.5	Riverside Arts Council	3,000.00	10774		12/11/08
12/09/08	3.6	Thomas W. Wathen Foundation	500.00	10775		12/11/08
12/09/08	3.7	Rosa Parks Elementary School	1,000.00	10786		12/15/08
12/09/08	3.57	Alpha Treatment Centers	1,000.00	10779		12/11/08
12/16/08	3.62	Riverside County Housing Authority	2,000.00	10803		12/18/08
01/06/09	3.1	Probation-Twin Pines	1,500.00		1274880	01/07/09
01/06/09	3.2	EDA-Corona outreach	10,000.00		1274881	01/07/09
01/13/09	3.36	Congregation Beth Shalom	2,500.00	10985		01/16/09
01/13/09	3.37	The Riverside Community College Foundation	2,000.00	10986		01/16/09
02/03/09	3.34	EDA-Character Counts	1,500.00		1281863	02/05/09
02/03/09	3.35	VIP Mentors Riverside County	8,000.00	11108		02/05/09
02/03/09	3.36	Jurupa Valley Chamber of Commerce	1,500.00	11109		02/05/09
02/03/09	3.37	A Salute to Veterans Parade Committee	2,500.00	11110		02/05/09
02/03/09	3.38	Volunteer Center of Riverside County	1,000.00	11111		02/05/09
02/03/09	3.39	Riverside National Cemetery Support Committee	5,000.00	11112		02/05/09
02/10/09	3.35	Corona Chamber of Commerce	2,500.00	11137		02/10/09
02/10/09	3.36	Western Center for Archaeology and Paleontology	1,000.00	11138		02/10/09
02/24/09	3.3	North High School	500.00	11205		02/27/09
02/24/09	3.4	Jurupa Mountains Cultural Center	2,500.00	11206		02/27/09
02/24/09	3.61	Juvenile Diabetes Research Foundation	1,000.00	11227		03/02/09
02/24/09	3.62	Eleanor Roosevelt High School Climate Boosters	2,500.00	11214		02/27/09
03/31/09	3.1	Janet Goeske Foundation	12,500.00	11350		04/02/09
03/31/09	3.2	Race for Humanity	1,000.00	11351		04/02/09
03/31/09	3.3	Law Enforcement Appreciation Committee	500.00	11361		04/02/09
03/31/09	3.4	WRCBA	500.00	11352		04/02/09

DATE	ITEM	VENDOR	Amount	Voucher #	JE #	Date processed
04/07/09	3.1	Parks-Rubidoux Nature Center	500.00		1296641	04/10/09
04/07/09	3.2	Walk Your Talk Walk	1,000.00	11425		04/10/09
04/21/09	3.1	Corona Cinco De Mayo	500.00	11548		05/01/09
06/02/09	3.1	Eastvale Edition	1,500.00	11717		06/03/09
06/16/09	3.51	Riverside Co Regional Park-Boxing Club	4,038.00		1315466	06/28/09
06/16/09	3.53	Jurupa Mountains Cultural Center	3,000.00	11825		06/18/09
06/16/09	3.54	Waste Management of the Inland Empire	562.00	11811		06/17/09
06/16/09	3.55	B.J. Tire & Rubber Recycling	700.00	11812		06/17/09
06/16/09	3.56	The Foundation for Community and Family Health	25,000.00	11826		06/18/09
06/16/09	3.57	American Cancer Society	2,500.00	11813		06/17/09
06/16/09	3.58	Whiteside Manor	21,500.00	11814		06/17/09
06/16/09	3.59	Debbie Chisholm Memorial Foundation	5,000.00	11815		06/17/09
06/16/09	3.60	Riverside County Bar Association	3,000.00	11816		06/17/09

3RD DISTRICT  
8/09 CID FUNDS

AMOUNT	STATUS
1,000,000.00	EXPENDED
0.00	BALANCE

DATE	ITEM	VENDOR	Amount	Voucher #	JE #	Date processed
07/29/08	3.10	Idyllwild PTA	2,000.00	10069		07/31/08
07/29/08	3.10	Associates of Idyllwild Arts Foundation	12,500.00	10070		07/31/08
09/02/08	3.17	Debbie Chisholm Memorial Foundation	5,000.00	10254		09/04/08
09/02/08	3.17	The Western Center	700.00	10255		09/04/08
09/02/08	3.18	Community Pantry of Murrieta	10,000.00	10256		09/04/08
09/02/08	3.19	Race for Humanity	25,000.00	10257		09/04/08
09/02/08	3.19	Hemet Community Pantry	5,000.00	10258		09/04/08
09/02/08	3.20	Temecula Valley Garden Club	5,000.00	10270		09/04/08
09/02/08	3.20	Menifee Chamber of Commerce	750.00	10259		09/08/08
09/02/08	3.21	Planning-Riverside County Water Task Force	10,000.00		1247849	09/08/08
09/02/08	3.31	Riverside County Regional Medical Center Foundation	12,500.00	10267		09/04/08
09/16/08	3.11	Sun City Shuffleboard Club	1,000.00	10323		09/22/08
09/30/08	3.10	Temecula Community Pantry	5,000.00	10416		10/02/08
09/30/08	3.10	Ramona Humane Society	5,000.00	10417		10/02/08
09/30/08	3.11	La Vista Recovery and Wholeness Center for Women	2,500.00	10418		10/02/08
09/30/08	3.11	Our Nicholas Foundation	1,500.00	10419		10/02/08
09/30/08	3.12	EDA-Sponsorship	20,000.00		1253998	10/02/08
10/07/08	3.3	Operation Safe House	5,000.00	10443		10/09/08
10/07/08	3.3	Menifee Mustangs Baseball Team	1,500.00	10444		10/09/08
10/07/08	3.4	Daybreak Adult Day Services	1,000.00	10445		10/09/08
10/07/08	3.5	Hemet/San Jacinto Habitat for Humanity	5,000.00	10452		10/09/08
		Refund-3.12-04/17/07-Musician's Workshop	(5,010.00)			10/10/08
10/21/08	3.7	Riverside County Peace Officer Memorial	2,500.00	10511		10/23/08
10/21/08	3.8	Menifee Valley Community Cupboard	5,000.00	10512		10/23/08
10/21/08	3.8	California Garden Clubs, Inc.	2,000.00	10513		10/23/08
10/21/08	3.66	Planning-Wine Country Master Plan	50,000.00		1259049	10/23/08
10/28/08	3.2	High Hopes Program	5,100.00	10592		10/30/08
10/28/08	3.2	Kiwanis Club of Sun City- Menifee	2,000.00	10588		10/30/08
10/28/08	3.3	Menifee Valley Medical Center Foundation	2,500.00	10637		11/06/08
10/28/08	3.4	California Family Life Center	5,000.00	10578		10/29/08
10/28/08	3.4	Idyllwild Community Recreation Council	3,100.00	10579		10/29/08
10/28/08	3.5	Oak Grove Institute Foundation, Inc.	10,000.00	10591		10/30/08
10/28/08	3.5	Valley-Wide Recreation and Park District	18,000.00	10580		10/29/08
10/28/08	3.6	Menifee Valley Community Cupboard-canceled per OH	0.00	10581		10/29/08
10/28/08	3.6	NAMI Mt. San Jacinto	5,000.00	10582		10/29/08
11/04/08	3.6	Veteran's of Foreign War Post 4379	250.00	10632		11/06/08
11/04/08	3.6	Idyllwild Help Center	1,000.00	10633		11/06/08
11/04/08	3.8	Menifee Valley Community Cupboard	1,500.00	10636		11/06/08
11/04/08	3.8	Hemet/San Jacinto Community Pantry	1,500.00	10634		11/06/08
11/04/08	3.7	Hemet/San Jacinto Sheriff's Activities League	10,000.00	10635		11/06/08
11/18/08	3.1	Smiles for Seniors Foundation	1,000.00	10689		11/20/08
11/18/08	3.1	San Jacinto Police Activities League	1,200.00	10690		11/20/08
11/18/08	3.2	EDA-Edward Dean Garden	10,000.00		1265622	11/20/08
11/18/08	3.3	The Western Center for Archaeology & Paleontology	5,000.00	10691		11/20/08
11/18/08	3.3	California Inland Empire Council-Boy Scouts of America	6,500.00	10692		11/20/08
11/18/08	3.4	Temecula Valley People Helping People	5,000.00	10693		11/20/08
11/18/08	3.5	California Wildland Firefighter Memorial, Inc.	5,000.00	10694		11/20/08
11/18/08	3.6	Riverside County Mental Health-Annual Youth Conference	5,000.00		1265628	11/20/08
12/09/08	3.9	Alzheimer's Association	5,000.00	10781		12/15/08
12/09/08	3.9	La Vista Recovery and Wholeness Center for Women	30,000.00	10776		12/11/08
12/09/08	3.10	All From the Heart	2,500.00	10782		12/15/08
12/09/08	3.10	Race for Humanity	25,000.00	10777		12/11/08
12/16/08	3.1	Diabetic Youth Services Sugar Free Kids, Inc.	2,500.00	10798		12/18/08
12/23/08	3.1	San Jacinto Cemetery District	10,000.00	10845		12/24/08
12/23/08	3.1	Joey's Pals	5,000.00	10850		12/29/08
12/23/08	3.2	Single Mothers United in Rewarding Fellowship	3,600.00	10846		12/24/08
12/23/08	3.3	EDA-Third District Economic Development Forum	10,000.00		1273029	01/01/09
01/13/09	3.1	Valley Blood Services	1,500.00	10974		01/16/09
01/13/09	3.1	Temecula Community Services Dept.	5,000.00	10975		01/16/09
01/13/09	3.2	Ramona Bowl-VOID PER OPAL HELLWEG-04/06/09	0.00	10976		01/16/09
01/13/09	3.2	Hemet San Jacinto Valley Exchange Club	10,000.00	10977		01/16/09
01/13/09	3.34	Anza Valley Citizen's Patrol	5,000.00	10984		01/16/09
01/13/09	3.34	Third District Community Fund	5,000.00			
01/27/09	3.1	Anza Valley Chamber of Commerce	8,800.00	11053		01/29/09
01/27/09	3.2	Transportation Dept-Idyllwild Historic Resources Survey	12,500.00		1280212	01/29/09
02/03/09	3.6	Valley Restart Shelter	500.00	11102		02/05/09
02/03/09	3.7	Sun City Watch, Inc.	2,500.00	11103		02/05/09
02/03/09	3.32	Chaparral We the People	1,000.00	11107		02/05/09
02/10/09	3.2	Race for Humanity	25,000.00	11133		02/10/09
02/24/09	3.5	New Vision Children's Services	10,000.00	11207		02/27/09
02/24/09	3.7	Mount St. Jacinto College Foundation	750.00	11213		02/27/09

DATE	ITEM	VENDOR	Amount	Voucher #	JE #	Date processed
02/24/09	3.59	Riverside County Regional Medical Center	10,000.00	11228		03/02/09
02/24/09	3.60	EDA-Character Counts Awards Ceremony	1,000.00		1287166	03/02/09
03/03/09	3.3	California Shuffleboard Association	500.00	11255		03/12/09
03/03/09	3.3	Peppermint Ridge	500.00	11256		03/12/09
03/03/09	3.4	EDA-Mothers' & Daughter Symposium	1,000.00		1289766	03/12/09
03/17/09	3.3	Assistance League of Hemacinto	5,000.00	11271		03/19/09
03/17/09	3.3	Assistance League of Temecula Valley	5,000.00	11272		03/19/09
03/17/09	3.4	American Cancer Society	7,500.00	11273		03/19/09
03/17/09	3.4	Menifee Valley Chamber of Commerce	250.00	11274		03/19/09
03/17/09	3.5	Girl Scouts of San Gorgonio Council	500.00	11333		04/01/09
03/17/09	3.5	Safe Alternatives for Everyone	5,000.00	11275		03/19/09
03/17/09	3.6	Exceed	2,600.00	11276		03/19/09
03/24/09	3.1	EDA-Mothers' & Daughter Symposium	11,500.00		1293750	03/27/09
03/24/09	3.2	The Unforgettables	5,000.00	11330		03/27/09
03/24/09	3.2	A Salute to Veteran's Parade	2,500.00	11334		04/01/09
03/31/09	3.52	RCRMC Foundation	250.00	11353		04/02/09
03/31/09	3.52	Inland Counties Health Systems Agency	500.00	11362		04/02/09
03/31/09	3.53	Chaparral High School Education Foundation	4,000.00	11363		04/02/09
04/14/09	3.1	Race for Humanity	25,000.00	11444		04/16/09
04/14/09	3.2	Habitat for Humanity	5,000.00	11445		04/16/09
04/14/09	3.3	EDA-Hemet Ryan Air Show	20,000.00		1298306	04/16/09
04/14/09	3.31	Idyllwild Community Recreation Council	3,000.00	11451		04/16/09
04/14/09	3.31	Community Outreach Ministry	2,000.00	11452		04/16/09
04/14/09	3.32	Riverside Rape Crisis Center	1,250.00	11453		04/16/09
04/14/09	3.32	Santa Rosa Plateau Foundation, Inc.	10,000.00	11454		04/16/09
04/14/09	3.33	City of Temecula	20,000.00	11459		04/16/09
04/14/09	3.33	Riverside County Foundation on Aging	5,000.00	11456		04/16/09
04/28/09	3.2	VIP Tots	5,000.00	11559		05/01/09
04/28/09	3.1	Canyon Lake Women's Club	1,000.00	11567		05/01/09
04/28/09	3.2	Friends of Valley Wide Foundation	10,000.00	11569		05/01/09
04/28/09	3.3	Temecula Valley Balloon & Wine Festival Association	20,000.00	11560		05/01/09
05/05/09	3.39	City of Menifee	25,000.00	11746		06/04/09
05/05/09	3.39	Michelle's Place	10,000.00	11589		05/12/09
05/05/09	3.40	City of San Jacinto	10,000.00	11590		05/12/09
05/05/09	3.41	Lake Menifee Women's Club	2,500.00	11591		05/12/09
05/05/09	3.41	Kiwanis Club of Temecula Valley	5,000.00	11592		05/12/09
05/05/09	3.42	California Inland Empire Council-Boy Scouts of America	1,000.00	11593		05/12/09
05/05/09	3.42	Temecula Valley Woman's Club	5,000.00	11594		05/12/09
05/12/09	3.1	Menifee Valley Community Cupboard	15,000.00	11599		05/19/09
05/12/09	3.1	VFW Post 4089 & Ladies Auxiliary	3,400.00	11600		05/19/09
05/12/09	3.2	Operation Safe House	10,000.00	11601		05/19/09
05/12/09	3.2	Hope Learning Academy	1,000.00	11626		05/19/09
05/19/09	3.1	Law Enforcement Appreciation Committee	1,000.00	11641		05/27/09
05/19/09	3.2	Dorland Mountain Arts Colony	50,000.00	11642		05/27/09
05/19/09	3.2	Chaparral High School Education Foundation	4,000.00	11643		05/27/09
05/19/09	3.3	Camp Del Corazon	6,000.00	11644		05/27/09
05/19/09	3.3	Riverside National Cemetery	5,000.00	11645		05/27/09
06/02/09	3.2	Western Riverside Council of Government	2,500.00	11718		06/03/09
06/02/09	3.2	Concert for Heroes	5,000.00	11754		06/04/09
06/02/09	3.3	Idyllwild Summer Concerts Inc.	1,000.00	11719		06/03/09
06/02/09	3.4	Soroptimist International of Tri-Valley	5,000.00	11745		06/04/09
06/02/09	3.4	American Youth Soccer Organization	6,000.00	11720		06/03/09
06/02/09	3.5	Associates of Idyllwild Arts Foundation	12,500.00	11721		06/03/09
06/02/09	3.5	Martha's Village and Kitchen	1,000.00	11722		06/03/09
06/02/09	3.5	LaVista Recovery and Wholeness Center for Women	13,500.00	11723		06/03/09
06/02/09	3.6	City of Murrieta	2,600.00	11724		06/03/09
06/02/09	3.6	Thessalonida Family Services	1,000.00	11725		06/03/09
06/02/09	3.6	Canine Support Teams, Inc.	500.00	11726		06/03/09
06/16/09	3.1	Family Services Association	1,000.00	11806		06/17/09
06/16/09	3.1	Anza Valley Christian Men's Service Club	5,000.00	11819		06/18/09
06/16/09	3.1	Anza Valley Chamber of Commerce	10,900.00	11820		06/18/09
06/16/09	3.2	Riverside Co Probation-Twin Pines	10,000.00		1313460	06/17/09
06/16/09	3.2	PTA Council for Super Seniors	500.00	11821		06/18/09
06/16/09	3.3	Riverside Co Mental Health-Youth Conference	2,500.00		1315465	06/25/09
06/16/09	3.4	Anza Valley Chamber of Commerce	20,000.00	11822		06/18/09
06/16/09	3.5	Waste Management for the Inland Empire	586.00	11807		06/17/09
06/16/09	3.5	BDC Special Waste Services	5,254.00	11823		06/18/09
06/16/09	3.6	Student of the Month Program, Inc.	500.00	11824		06/18/09
06/16/09	3.6	Safe Alternatives for Everyone	9,400.00	11808		06/17/09
06/23/09	3.1	Rotary Club of Temecula	500.00	11949		07/07/09
06/23/09	3.1	Oak Grove Institute Foundation, Inc.	5,000.00	11950		07/07/09
06/23/09	3.2	Riverside County Public Defender-SCRAM	10,000.00			
06/23/09	3.3	Winchester Historical Society of Pleasant Valley	1,800.00	11941		07/07/09
06/23/09	3.3	Santa Ana Watershed Project Authority	10,000.00	11942		07/07/09
06/23/09	3.4	EDA-3rd District Economic Development Forum	10,000.00		1315501	06/25/09
06/23/09	3.5	Dorland Mountain Arts Colony	27,000.00	11951		07/07/09
06/30/09	3.2	EDA-Third District Economic Development Forum	470.00		1317991	07/07/09

4TH DISTRICT  
8/09 CID FUNDS

AMOUNT	STATUS
1,000,000.00	EXPENDED
0.00	BALANCE

DATE	ITEM	VENDOR	Amount	Voucher #	JE #	Date processed
07/29/08	3.162	Planning-Water Task Force	10,000.00		1240133	7/31/2008
09/02/08	3.22	EDA-Edward Dean Museum-4th Annual Gala	2,500.00		1247852	9/8/2008
09/02/08	3.23	C.D.F. Firefighters Riverside Chapter	1,000.00	10260		9/4/2008
09/02/08	3.24	Riverside County Regional Medical Center Foundation	2,500.00	10261		9/4/2008
09/02/08	3.25	Debbie Chisholm Memorial Foundation	5,000.00	10262		9/4/2008
09/02/08	3.26	NAMI Coachella Valley	1,000.00	10263		9/4/2008
09/02/08	3.27	City of Palm Springs	5,000.00	10264		9/4/2008
09/02/08	3.28	Federacion de Michoacanos	5,000.00	10265		9/4/2008
09/02/08	3.29	College of the Desert Foundation	25,000.00	10266		9/4/2008
09/16/08	3.62	Weil Institute of Critical Care Medicine	630.00	10324		9/22/2008
09/30/08	3.13	Riverside County Peace Officer Memorial Foundation	2,500.00	10420		10/2/2008
09/30/08	3.79	St. Joan of Arc Parish	1,000.00	10421		10/2/2008
10/21/08	3.3	Esperanza Youth & Family Center	20,000.00	10507		10/23/2008
10/21/08	3.4	Western Coachella Valley Police Activities League	1,000.00	10508		10/23/2008
10/21/08	3.5	Desert Blind and Handicapped Association, Inc.	10,000.00	10509		10/23/2008
10/21/08	3.6	City of Coachella	500.00	10510		10/23/2008
10/28/08	3.40	East Valley Historical Society	500.00	10590		10/30/2008
11/04/08	3.4	California Wildland Firefighter Memorial, Inc.	5,000.00	10631		11/6/2008
11/25/08	3.46	Thermal Chamber of Commerce	1,500.00	10740		11/26/2008
11/25/08	3.47	Borrego Community Health Foundation	10,000.00	10735		11/26/2008
11/25/08	3.48	Valley Partnership's Americorps Promote	15,000.00	10738		11/26/2008
11/25/08	3.49	Sheltering Wings	2,876.00	10736		11/26/2008
11/25/08	3.50	Mental Health-7th Annual Dare to be Aware Youth Conf	2,500.00		1266890	11/26/2008
11/25/08	3.51	Jordan Outreach Ministries	10,000.00	10737		11/26/2008
11/25/08	3.52	The Stephan Center	1,000.00	10739		11/26/2008
12/16/08	3.58	City of Blythe-Homeless 2009 Count	250.00	10799		12/18/2008
12/16/08	3.59	Palm Springs High School-Spirit of the Sands	500.00	10800		12/18/2008
12/16/08	3.60	The Valley Partnership	4,000.00	10801		12/18/2008
12/16/08	3.61	Coachella Valley Association of Government's Homeless Committee	3,000.00	10802		12/18/2008
12/23/08	3.50	The Smile Factory	50,000.00	10844		12/24/08
01/06/09	3.3	EDA-National Date Festival	17,000.00		1274884	1/7/2009
01/06/09	3.4	Riverside County Foundation on Aging	5,000.00	10903		1/7/2009
01/06/09	3.5	Family Services of the Desert	25,000.00	10904		1/7/2009
01/06/09	3.26	College of the Desert Foundation	2,500.00	10923		1/8/2009
01/06/09	3.27	People to People Ambassador Program	500.00	11010		1/22/2009
01/27/09	3.3	Health Assessment Resource Center	10,000.00	11098		2/5/2009
01/27/09	3.4	Christopher's Clubhouse	1,000.00	11054		1/29/2009
02/03/09	3.2	Probation-Twin Pines	10,000.00		1281864	2/5/2009
02/03/09	3.3	Golden Rainbow Senior Center	12,000.00	11099		2/5/2009
02/03/09	3.4	Sky Valley Citizens on Patrol	500.00	11100		2/5/2009
02/03/09	3.5	Western Center for Archaeology & Paleontology	1,000.00	11101		2/5/2009
02/10/09	3.31	Riverside County EDA-Character Counts	1,000.00		1283407	2/10/2009
02/10/09	3.32	Coachella Valley Recreation and Park District	73,100.00	11134		2/10/2009
02/10/09	3.33	Sky Valley Chamber and Community Center	8,800.00	11135		2/10/2009
02/10/09	3.34	People to People Ambassador Program	1,000.00	11136		2/10/2009
02/10/09	3.37	College of the Desert	800.00	11139		2/10/2009
03/03/09	3.1	Western Coachella Valley Police Activities League	800.00	11253		3/12/2009
03/03/09	3.2	Desert Samaritans for the Elderly	5,000.00	11254		3/12/2009
03/17/09	3.1	People to People Ambassador Program	500.00	11269		3/19/2009
03/17/09	3.2	Latino Commission' Counseling Center	20,000.00	11270		3/19/2009
03/24/09	3.4	Sheriff's Department-Annual Awards Ceremony	500.00		1294686	4/1/2009
03/24/09	3.5	Boys and Girls Club of Cathedral City	10,000.00	11340		4/1/2009
03/24/09	3.5	Boys and Girls Club of Palm Springs	10,000.00	11341		4/1/2009
03/24/09	3.5	Boys and Girls Club of Coachella	10,000.00	11342		4/1/2009
03/24/09	3.5	Boys and Girls Club of Indio	10,000.00	11343		4/1/2009
03/24/09	3.5	Boys and Girls Club of La Quinta	10,000.00	11344		4/1/2009
03/24/09	3.6	Coachella Valley Community Recreation Foundation	1,000.00	11345		4/1/2009
04/14/09	3.30	The Unforgettables Foundation	5,000.00	11450		4/16/2009
04/14/09	3.34	Coachella Valley Child Care Council	250.00	11457		4/16/2009
04/14/09	3.35	Palm Springs Police Officers Association	450.00	11458		4/16/2009
04/21/09	3.35	Desert Women for Equality	10,000.00	11557		05/01/09
04/28/09	3.38	American Red Cross-Coachella Valley Chapter	10,000.00	11570		5/1/2009
04/28/09	3.39	Safe House of the Desert	50,000.00	11571		5/1/2009
05/05/09	3.1	Transportation Dept.-Ord 529 signs	702.00		1304229	5/12/2009
05/12/09	3.3	Mental Health-8th Annual Dare to be Aware Youth Conf	2,500.00		1305837	5/19/2009
05/12/09	3.4	Pinnacle Fund	10,000.00	11764		6/10/2009
05/12/09	3.37	Palo Verde Valley Community Improvement Fund	5,000.00	11602		5/19/2009
05/12/09	3.40	L.E.A.C.	500.00	11603		5/19/2009

DATE	ITEM	VENDOR	Amount	Voucher #	JE #	Date processed
05/19/09	3.5	General Patton Memorial Museum	5,000.00	11646		5/27/2009
05/19/09	3.43	Indio Performing Arts Center	5,000.00	11653		5/27/2009
06/02/09	3.7	Palo Verde Cemetery District	25,000.00	11727		6/3/2009
06/02/09	3.8	St. Joan of Arc Church	1,000.00	11728		6/3/2009
06/02/09	3.8	Blythe Emergency Food Pantry	10,000.00	11729		6/3/2009
06/02/09	3.8	Colorado River Senior & Community Center	15,000.00	11730		6/3/2009
06/02/09	3.8	Desert Legal Aid, Inc.	2,000.00	11731		6/3/2009
06/02/09	3.8	Volunteer Center of Riverside County	5,000.00	11732		6/3/2009
06/02/09	3.8	Regional Access Project Foundation	6,500.00	11733		6/3/2009
06/16/09	3.7	Desert Cities' Sluggers	1,000.00	11809		6/18/2009
06/16/09	3.8	Coachella Valley Rescue Mission	25,000.00	11810		6/18/2009
06/23/09	3.6	Friends of the Desert Mountains	8,250.00	11943		7/7/2009
06/23/09	3.7	Riverside County Public Defender-SCRAM	10,000.00			
06/23/09	3.8	Smiles for Seniors Foundation	1,000.00	11944		7/7/2009
06/30/09	3.78	EDA-Date Festival	302,092.00		1317989	7/7/2009
06/30/09	3.80	Soldiers Organized Services	12,000.00	11954		7/7/2009
06/30/09	3.81	American Cancer Society	1,000.00	11947		7/7/2009
06/30/09	3.86	Salton Sea Authority	25,000.00	11948		7/7/2009

5TH DISTRICT  
8/09 CID FUNDS

AMOUNT	STATUS
922,300.50	EXPENDED
77,699.50	BALANCE

DATE	ITEM	VENDOR	Amount	Voucher #	JE #	Date processed
07/01/08	3.8	Riverside County Transportation-Badlands	50,000.00		1231887	07/03/08
07/01/08	3.9	Cabot's Pueblo Museum	5,000.00	9898		07/03/08
07/01/08	3.9	Blue Crush Basketball	2,000.00	9899		07/03/08
07/01/08	3.9	Calimesa Chamber of Commerce	500.00	9870		07/03/08
07/01/08	3.9	Moreno Valley Rockets	10,000.00	9900		07/03/08
07/01/08	3.9	Moreno Valley Chamber of Commerce	1,000.00	9879		07/03/08
07/01/08	3.9	Moreno Valley Elks #2697	1,000.00	9901		07/03/08
07/15/08	3.5	Planning-Water Task Force	10,000.00		1236584	07/21/08
07/15/08	3.69	U.S. Vets	2,000.00	10014		07/22/08
07/15/08	3.69	Moreno Valley Youth Federation	5,000.00	10015		07/22/08
07/15/08	3.69	City of Moreno Valley	1,000.00	10016		07/22/08
07/15/08	3.69	Operation Safehouse	5,000.00	10017		07/22/08
07/15/08	3.69	Cabazon Tumblers	850.00	10018		07/22/08
07/15/08	3.69	Family Service of the Desert	5,000.00	10019		07/22/08
09/02/08	3.31	Riverside County Regional Medical Center Foundation	12,500.00	10267		09/04/08
09/02/08	3.32	EDA-Edward Dean Museum-4th Annual Gala	25,000.00		1247876	09/08/08
09/02/08	3.32	EDA-Legacy Rose Garden Project	125,000.00		1247854	09/08/08
09/02/08	3.33	T.H.E. Center	1,000.00	10268		09/09/08
09/02/08	3.33	Jump Start LLU Transition Support Services	5,000.00	10269		09/09/08
09/02/08	3.33	San Jacinto Watershed Council	5,000.00	10271		09/08/08
09/30/08	3.6	Boy Scouts of America, 5 Nations District	1,000.00	10405		10/02/08
09/30/08	3.6	Moreno Valley Chamber of Commerce	1,000.00	10406		10/02/08
09/30/08	3.6	Santa Ana River Watershed-canceled-wrong name	canceled	10407		10/02/08
		Inland Empire Waterkeeper	5,000.00	10525		10/28/08
09/30/08	3.6	Arthritis Foundation	5,000.00	10408		10/02/08
09/30/08	3.7	Inland Empire Reader's Scholarship	5,000.00	10409		10/02/08
09/30/08	3.7	Moreno Valley Black Chamber of Commerce	1,000.00	10410		10/02/08
09/30/08	3.7	Palm Springs PAL	1,000.00	10411		10/02/08
09/30/08	3.7	Nuview Youth Sports Organization	2,500.00	10412		10/02/08
09/30/08	3.8	46th District Agricultural Association	20,000.00	10413		10/02/08
09/30/08	3.9	City of Palm Springs	1,000.00	10414		10/02/08
09/30/08	3.9	Perris Valley Chamber of Commerce	500.00	10415		10/02/08
10/07/08	3.6	Family Service Association	12,500.00	10446		10/09/08
10/07/08	3.6	The Arc of Riverside County	5,000.00	10447		10/09/08
10/07/08	3.6	VFW Post 8547	1,000.00	10448		10/09/08
10/07/08	3.6	American Legion Post 878	1,000.00	10449		10/09/08
10/07/08	3.6	American Legion Post 595	1,000.00	10450		10/09/08
10/07/08	3.6	American Legion Post 574	1,000.00	10451		10/09/08
10/07/08	3.7	Facilities Management-community events	10,000.00		1255827	10/09/08
10/28/08	3.37	Mental Health-Youth Conference	2,500.00		1260347	11/01/08
10/28/08	3.38	RTA	3,000.00	10583		10/29/08
10/28/08	3.38	Alternatives to Domestic Violence	2,000.00	10584		10/29/08
10/28/08	3.38	UCR Women's Basketball	1,500.00	10589		10/30/08
10/28/08	3.38	Food Now	1,000.00	10585		10/29/08
10/28/08	3.38	Sun City Granit, Inc.	2,015.00	10586		10/29/08
11/04/08	3.2	California Wildland Firefighter Memorial, Inc.	5,000.00	10629		11/06/08
11/18/08	3.10	March Field Air Museum	25,000.00	10698		11/20/08
11/18/08	3.10	Perris Community Services	2,500.00	10699		11/20/08
11/18/08	3.10	Cabazon Community Center	5,000.00	10700		11/20/08
11/18/08	3.10	VFW Post 888	1,000.00	10701		11/20/08
11/18/08	3.10	American Legion Post 763	1,000.00	10702		11/20/08
11/18/08	3.10	March Joint Powers Authority	500.00	10703		11/20/08
11/25/08	3.4	Moreno Valley Unified School District	1,000.00	10729		11/26/08
11/25/08	3.4	Beaumont Chamber of Commerce	1,000.00	10730		11/26/08
11/25/08	3.4	Nuview Community Scholarship	1,000.00	10731		11/26/08
11/25/08	3.4	March Joint Powers Authority	500.00	10732		11/26/08
11/25/08	3.4	Burn Institute of Inland Empire	1,000.00	10733		11/26/08
11/25/08	3.4	CSUSB Water Resources Institute	1,000.00	10734		11/26/08
12/09/08	3.58	Joey's Pals	2,000.00	10784		12/15/08
12/09/08	3.59	Riverside Community College Foundation	40,000.00	10785		12/15/08
12/09/08	3.60	Riverside Co. Transportation Dept.-Walnut Ave.	23,000.00		1269973	12/11/08
12/16/08	3.56	STWMA	5,000.00	10842		12/23/08
12/23/08	3.5	Boy Scouts of America	1,000.00	10847		12/24/08
12/23/08	3.5	Moreno Valley Hispanic Chamber	1,000.00	10902		01/07/09
12/23/08	3.5	San Geronio Pass Hispanic Chamber	1,000.00	10849		12/29/08
12/23/08	3.5	Beaumont/Cherry Valley Park & Recreation District	50,000.00	10924		01/08/09
12/23/08	3.5	Smile Factory Foundation	25,000.00	10848		12/24/08
		Correct JE 1255199-3.66-12/18/07-Trans-Knox	(12,500.00)		1276360	01/13/09
01/13/09	3.4	S.A.F. E. House	5,000.00	10978		01/16/09
01/13/09	3.4	Palm Springs High School	1,000.00	10979		01/16/09
01/13/09	3.4	New Vision Children's Services	10,000.00	10980		01/16/09

DATE	ITEM	VENDOR	Amount	Voucher #	JE #	Date processed
01/13/09	3.4	Volunteer Center of Riverside County	1,000.00	10981		01/16/09
01/13/09	3.5	Gift cards-Stater Bros	3,250.00			
01/13/09	3.33	San Gorgonio Memorial Hospital	3,000.00	10982		01/16/09
01/13/09	3.33	Goodmeadows Community Center	5,000.00	10983		01/16/09
01/13/09	3.38	Caltrans-Harley Knox	32,600.00	10987		01/16/09
01/27/09	3.6	Probation-Twin Pines Ranch	10,000.00		1280213	01/29/09
01/27/09	3.69	Inland Empire Buffalo Soldiers	500.00	11055		01/29/09
01/27/09	3.69	Moreno Valley Relay for Life	1,000.00	11056		01/29/09
01/27/09	3.69	Perris Relay for Life	1,000.00	11057		01/29/09
01/27/09	3.69	San Gorgonio Pass Relay for Life	1,000.00	11058		01/29/09
01/27/09	3.69	Desert Hot Springs Relay for Life	1,000.00	11059		01/29/09
01/27/09	3.69	King High School	1,000.00	11060		01/29/09
02/03/09	3.8	Perris Chamber of Commerce	1,000.00	11132		02/10/09
02/03/09	3.8	Reviving Baseball in Inner Cities	3,500.00	11104		02/05/09
02/03/09	3.8	John North High School	2,300.00	11105		02/05/09
02/03/09	3.8	Riverside County Officer Memorial Foundation	2,500.00	11106		02/05/09
02/24/09	3.6	Mentoring Today for Tomorrow, Inc.	1,000.00	11208		02/27/09
02/24/09	3.6	Banning Chamber of Commerce	500.00	11209		02/27/09
02/24/09	3.6	WRCOG	5,000.00	11210		02/27/09
02/24/09	3.6	Sheriffs Special Events	500.00	11229		03/02/09
02/24/09	3.6	The Unforgettables Foundation	1,000.00	11211		02/27/09
02/24/09	3.6	Access for the Future	600.00	11212		02/27/09
02/24/09	3.7	Mount St. Jacinto College Foundation	750.00	11213		02/27/09
03/24/09	3.3	Perris Pony Baseball/Softball	1,000.00	11335		04/01/09
03/24/09	3.3	Sheriffs Special Events	1,000.00	11336		04/01/09
03/24/09	3.3	Shozen Martial Arts of Perris	1,000.00	11337		04/01/09
03/24/09	3.3	Heritage High School	10,000.00	11338		04/01/09
03/24/09	3.3	Moreno Valley Rockets	10,000.00	11339		04/01/09
03/24/09	3.3	RCRMC Foundation	2,000.00	11426		04/10/09
03/24/09	3.28	Riverside Area Rape Crisis Center	1,000.00	11346		04/01/09
03/24/09	3.28	Family Services Association	1,000.00	11347		04/01/09
03/24/09	3.28	Moreno Valley Chamber of Commerce	10,000.00	11348		04/01/09
03/24/09	3.28	Boulder Ridge Middle School Band	1,000.00	11349		04/01/09
03/31/09	3.6	EDA-5th District MACs	20,000.00		1295008	04/02/09
04/14/09	3.4	Nuview Youth Sports Organization	10,000.00	11446		04/16/09
01/07/00	3.4	Nuevo Citizen's Patrol	5,000.00	11447		04/16/09
04/14/09	3.4	MVPD Volunteer Appreciation Dinner	1,000.00	11448		04/16/09
04/14/09	3.4	Calimesa Chamber of Commerce	500.00	11449		04/16/09
04/21/09	3.2	Debbie Chisholm Memorial Foundation	2,500.00	11517		05/01/09
04/21/09	3.2	Community Task Force	1,500.00	11572		05/06/09
04/21/09	3.2	Workforce Development	500.00	11549		05/01/09
04/21/09	3.2	Calimesa Chamber of Commerce	500.00	11518		05/01/09
04/21/09	3.3	Boys & Girls Club	1,500.00	11550		05/01/09
04/21/09	3.3	Banning PASSCOM	5,000.00	11551		05/01/09
04/21/09	3.3	Habitat for Humanity	1,500.00	11552		05/01/09
04/21/09	3.3	City of Banning	1,000.00	11519		05/01/09
04/21/09	3.3	Hope Learning Academy	5,000.00	11554		05/01/09
05/05/09	3.43	Public Health-H1N1 prevention	20,000.00		1304319	5/12/2009
05/12/09	3.6	Perris Community Services	500.00	11765		06/10/09
05/12/09	3.6	Law Enforcement Appreciation Committee	1,000.00	11766		06/10/09
05/12/09	3.6	Operation Safehouse	5,000.00	11767		06/10/09
05/12/09	3.6	Riverside National Cemetery	1,000.00	11768		06/10/09
05/12/09	3.6	M.V. Military Affairs Committee	500.00	11769		06/10/09
05/12/09	3.6	Rancho Belago Ravens	4,500.00	11770		06/10/09
05/19/09	3.6	Perris Citizens on Patrol	500.00	11647		05/27/09
05/19/09	3.6	Perris Valley Historical & Museum Assoc.	10,000.00	11648		05/27/09
05/19/09	3.6	New Vision Children's Services	10,000.00	11649		05/27/09
05/19/09	3.6	Race for Humanity	3,000.00	11650		05/27/09
05/19/09	3.6	San Gorgonio Child Care	5,000.00	11651		05/27/09
05/19/09	3.6	Nuevo Booster Club	500.00	11652		05/27/09
06/02/09	3.9	Morning Optimist Club of Moreno Valley	1,500.00	11734		06/03/09
06/02/09	3.9	Cabot's Museum	5,000.00	11735		06/03/09
06/02/09	3.9	Leukemia & Lymphoma Society	500.00	11736		06/03/09
06/02/09	3.9	Spirit of Yamato Golf Tournament	750.00	11737		06/03/09
06/02/09	3.9	Hydro-Scape Products, Inc.	3,035.50	11738		06/03/09
06/02/09	3.9	RCRMC Foundation	12,500.00	11739		06/03/09
06/02/09	3.10	RCC Foundation	4,000.00	11741		06/04/09
06/02/09	3.10	Family Service Organization	12,500.00	11742		06/04/09
06/02/09	3.10	City of Palm Springs	1,000.00	11743		06/04/09
06/02/09	3.10	PAL CV	500.00	11744		06/04/09
06/09/09	3.56	EDA-Edward Dean Museum-3rd Annual Gala	25,000.00		1311756	06/11/09
06/09/09	3.57	VOICES	1,500.00	11797		06/11/09
06/09/09	3.57	American Cancer Society	1,500.00	11798		06/11/09
06/09/09	3.57	City of Desert Hot Springs	51,650.00	11799		06/11/09
06/09/09	3.57	Riverside National Cemetery Support	1,000.00	11800		06/11/09
06/09/09	3.57	Riverside County Philharmonic Foundation	1,000.00	11801		06/11/09
06/09/09	3.58	Carol's Kitchen	10,000.00	11802		06/11/09