

#191

COMPLETE

Collector: Gimbel Foundat...nd Evaluation (Web Link)
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Q1 Name of your organization.

Operation SafeHouse

Q2 Grant #

20770708

Q3 Grant Period

11/1/2017 - 11/30/2018

Q4 Location of your organization

City **Riverside**

State **CA**

Q5 Name and Title of person completing evaluation.

Julie Hale, Resource Development Specialist

Q6 Phone Number:

951-351-4418 ext. 112

Q7 Email address.

jhale@operationsafehouse.org

Page 2: Key Outcomes and Results

Q8 Total number of clients served through this grant funding:

25

Q9 Describe the project's key outcomes and results based on the goals and objectives. Use the following format: State the Goal: State Objective 1: Describe the Activities, Results and Outcomes for Objective 1: State Objective 2 (if applicable): Describe the Activities, Results and Outcomes for Objective 2: State Objective 3 (if applicable): Describe the Activities, Results and Outcomes for Objective 3:

Goal: The goal of the Main Street Transitional Living and Permanent Supportive Housing Program is to move youth from homelessness to permanent housing and self-sufficiency.

Objective: Provide safe, stable housing and supportive services for up to 20 older homeless youth resulting in independent living through the Riverside Main Street Transitional Living and Permanent Supportive Housing Program.

Activities: All 20 youth who reside in the Main Street Program are provided with safe and stable apartment style living and participate in supportive services designed to improve their skill set needed for independent living. Activities include: mental health counseling, life skills, financial education, job coaching, educational assistance, and access to referrals and outside services if needed. Participants have Individualized Service Plans that guide their daily activities and measure progress towards independent living skills. A total of 20 youth will be served during the grant period (15 for the 18-month Transitional Living Program and up to five disabled homeless youth in the Permanent Supportive Housing, which is offered without time constraints).

Outcomes: The primary outcome is that 80% of the 25 youth served (20 youth) exited the program to permanent housing and self-sufficiency (based on youth who pass their 30-day probationary period and successfully complete all of the Individual Service Plan milestones). Drilling down to Individual Service Plan milestones (as documented by staff), the outcomes anticipated include:

- 100% or 25 of the youth completed life skills and financial education classes;
- 75% or 19 youth secured living wage employment (pay stubs);
- 24% or 6 youth enrolled in college or vocational school (proof of registration);
- 25% or 6 youth obtained their GED (proof of diploma);
- 75% or 19 youth opened a savings account (proof of bank statements); and
- 80% or 20 of the youth exited to a safe and stable environment (proof of rental agreements)

Through our follow ups at the 30, 60, and 90 day mark we found that all, but one of our youth was still employed. One youth lost their job, but had reconciled with their mother and was able to move home rather than remaining homeless or moving back to our program.

Q10 Please describe any challenges/obstacles the organization encountered (if any) in attaining goals & objectives.

The largest challenge we have is getting the Permanent Supportive Housing youth to participate in the program. These are chronically homeless and mentally disabled youth, many of them suffer from schizophrenia, bi-polar, PTSD, and depression. They are told by the Housing Authority and our staff when they enter the program that they have as long as they need to find a job or go to school and that they cannot be evicted for non-participation in the program. Many of them just stay in their apartment and don't take advantage of the programs that are offered to them such as counseling, job seeking and resume writing, educational advancement, financial education, and life skills. The programs are designed to improve their situation and assist them in moving on to independence and permanent housing.

Q11 How did you overcome and/or address the challenges and obstacles?

In order to increase participation and provide a meaningful experience for these youth we have had to come up with an incentive plan to get them to participate at least once a month and then provide them with added incentives if they attend counseling or life skills classes. So far this is working. Many of the youth who do choose to attend the classes find that they like what is going on or that they are learning something they previously didn't know. Many will continue attending without the incentive.

Monthly, complex meetings are held to see what the youth would like to have featured in the life skills classes and what they feel are important talking points that our staff needs to work on with them. This round table type approach has also generated some interest from our permanent supportive housing youth.

Because of the youth's participation in the meetings and now that they receive a small incentive they are more receptive to participating in Case Management and service provision.

Q12 Describe any unintended positive outcomes as a result of the efforts supported by this grant.

Our youth continually amaze us with their small steps and successes on a daily basis. Please see below for a success story of one of our Main Street Youth.

ZO (name protected) entered the program after being kicked out of dad's home, she grew up in Hungary with her grandparents and at age 15 her father obtained citizenship for her and her twin brother to come to the US. She graduated high school and went to New York to attempt to attend school, when this didn't work out she came back, but dad would not allow her back in the home. Her twin brother was already a participant in our program and he referred her to the TLP. While in the program she was granted a scholarship through SafeHouse for massage therapy school. She worked part time, attended Riverside Community College and attended classes for massage therapy. She saved \$8,000 and has completed enough certificates to be a massage therapist, but will continue school to obtain more certificates and further her expertise. This year, she transitioned into a room for rent, she is employed part time and attending Riverside Community College part-time as well as completing more certificates in massage therapy. ZO completed the program after 18 months.

Q13 Briefly describe the impact this grant has had on the organization and community served.

Each year, SafeHouse finds more and more funding sources that used to support our Transitional Living Program moving toward Permanent Supportive House instead. This has created a very large deficit with this program, especially when we lost the ongoing HUD funding in the amount of \$138,000 in 2015.

We would be unable to properly function as a program without your funding, which is used to support our Case Managers. The Case Managers work closely with each youth in our program to create individual life plans, provide transportation to and from job interviews, school, and sometimes work. Every time one of our youth becomes employed or moves out on their own we have created a long lasting impact on our community. Moving these youth into living wage jobs and permanent housing removes them from the system, decreases their need for ongoing services such as CalWorks, SNAP or SSI and also relieves our medical, legal, and mental health systems. We are very grateful for your assistance and look forward to working with you again in our endeavor to bring an end to youth homelessness in Riverside County.

Q14 Please provide a budget expenditure report. Also, provide a budget narrative that explains how the funds were utilized, what was purchased, what were the expensed items based upon the budget that was submitted.

Grant funds were used to support our full-time Job Coach Tutor, Adam Chadwick's salary and benefits along with one full-time Case Manager, Alesha Duchesne and part-time Marriage and Family Counselor Mireya Brocatto-Keck

All of these positions work directly with the youth so that they may achieve success in their journey from living on the streets into permanent and sustainable housing. Our counselors provided 300 hours of counseling last year to youth to ensure that they are able to problem solve, create positive relationships with adults, and are able to live on their own and have positive mental health. The Job Coach/Tutor works with our clients to assist them in obtaining employment or their GED/High School Diploma. He also helps them with vocational school or college applications and financial aid. Our Case Manager provides the youth with their goals through a life plan, works with them on life skills, and assists them in obtaining documentation such as birth certificates, drivers license, clear their credit, and set up benefits.

The staff listed above ensure program success and that our youth are able to reach their life goals in a nurturing environment.

A list of the expenditures has been emailed to the Community Foundation.

Page 4: Success Stories

Q15 Please relate a success story:

KM entered the program after being kicked out of mom's home. KM was a high school senior that found himself sleeping behind a Del Taco near school. He was referred to us by the homeless liaison at school and his school counselor. KM was brought into the TLP immediately due to his situation. He graduated high school and was accepted into Cal State University San Marcos, where he transitioned to this fall. KM worked part time while in school. His school counselor and TLP staff assisted him with applying for Financial Aid and housing options for attending CSUSM. He is now attending CSUSM as a nursing major.

Q16 Please relate a success story here:

CC entered the program after being kicked out of father's home due to his lifestyle choices, his mother passed away when he was young. CC is trans-gender female to male and entered the program with the goal of starting hormones and legally changing his name, with the help of TLP and Stepping Stones he has started hormones and will be working towards his goal of a legal name change. CC just graduated high school and is working full time, and he is exploring his educational options.

Q17 Please relate a success story here:

KU entered the program from a drug rehab center after 90 days in the rehab program. KU graduated high school and went to school at Cal State Los Angeles, after the first year she lost her job and could not afford housing and she found herself sleeping in her car. She took a leave of absence and then got caught up with the wrong crowd and started using drugs. Due to drug usage her family cut ties with her but encouraged her to get help if she wanted their support again. She entered the TLP and gained employment within 2 weeks, she shows great motivation to turn her life back around. She hopes to eventually go back to college and continue her education. She has found support at the TLP and she has started to reconnect with family members.

Page 5: Organizational Information

S.L. Gimbel Foundation Fund

Q18 Which category best describes the organization.
Please choose only one. **Basic Needs Support**

Q19 What is the organization's primary program area of interest? **Youth**

Q20 Percentage of clients served through grant in each ethnic group category. Total must equal 100%

African American	25
Caucasian	23
Native American	4
Hispanic Latino	47
Other	1

Q21 Approximate percentage of clients served from grant funds in each age category. **Young Adults (18-24) 100**

Q22 Approximate percentage of clients served with disabilities from grant funds. **Mentally/Emotionally Disabled 5**

Q23 Approximate percentage of clients served in each economic group. **At/Below Poverty Level 100**

Q24 Approximate percentage of clients served from grant funds in each population category. **Homeless/Indigent 100**

SafeHouse
Gimbel Foundation Expenses 2017 - 2018

Type	Date	Num	Source Name	Memo	Amount
66000 · Employee Costs					
65104 · Health & Life					
Bill	12/01/2017	December 2017	Reliance Standard Insurance	Chadwick, Adam	14.24
Bill	01/01/2018	January 2018	Reliance Standard Insurance	Chadwick, Adam	38.71
Bill	01/01/2018	January 2018	Reliance Standard Insurance	Chadwick, Adam	14.24
Bill	01/17/2018	February 2018	Reliance Standard Insurance	Chadwick, Adam	38.71
Bill	01/17/2018	February 18	Reliance Standard Insurance	Chadwick, Adam	14.24
Bill	02/01/2018	February 2018	Kaiser Foundation Health Plan	Mireya Brocatto-Keck	186.93
Bill	02/01/2018	February 2018	Kaiser Foundation Health Plan	Mireya, Brocatto-Keck	18.93
Bill	03/01/2018	March 2018	Kaiser Foundation Health Plan	Mireya, Brocatto-Keck	186.93
Bill	04/01/2018	April 2018	Kaiser Foundation Health Plan	Mireya, Brocatto-Keck	186.93
Bill	05/01/2018	May 2018	Kaiser Foundation Health Plan	Mireya, Brocatto-Keck	186.93
Bill	06/01/2018	JUNE 2018	Kaiser Foundation Health Plan	Mireya, Brocatto-Keck	186.93
Bill	07/01/2018	JULY 2018	Mutual of Omaha	CHADWICK, ADAM	11.64
Bill	07/02/2018	JULY 2018	Kaiser Foundation Health Plan	BROCATTO-KECK, MIREYA	146.93
Bill	08/01/2018	AUGUST	Mutual of Omaha	CHADWICK, ADAM	11.64
Bill	08/01/2018	AUGUST 2018	Kaiser Foundation Health Plan	BROCATTO-KECK, MIREYA	146.93
Bill	09/12/2018	SEPT 2018	Mutual of Omaha	CHADWICK, ADAM	11.64
Bill	09/25/2018	OCT 2018	Mutual of Omaha	CHADWICK, ADAM	11.64
Bill	10/30/2018	NOV 2018	Mutual of Omaha	CHADWICK, ADAM	11.64
Total 65104 · Health & Life					1,425.78
66100 · Salaries & Wages					
Check	11/22/2017	22131	CHADWICK {EMP}, ADAM		1,056.00
Check	11/22/2017	22131	CHADWICK {EMP}, ADAM		264.00
Check	12/08/2017	22238	BROCATTO-KECK (EMP), MIREYA		680.00
Check	12/08/2017	22240	CHADWICK {EMP}, ADAM		660.00
Check	12/08/2017	22240	CHADWICK {EMP}, ADAM		660.00
Check	12/22/2017	40815	CHADWICK {EMP}, ADAM		660.00
Check	12/22/2017	40836	BROCATTO-KECK (EMP), MIREYA		960.00
Check	12/22/2017	40815	CHADWICK {EMP}, ADAM		660.00
Check	01/10/2018	40920	CHADWICK {EMP}, ADAM		667.50
Check	01/10/2018	40920	CHADWICK {EMP}, ADAM		667.50
Check	01/10/2018	40922	DUCHESNE (EMP), ALESHA		736.00
Check	01/10/2018	40939	BROCATTO-KECK (EMP), MIREYA		880.00
Check	01/26/2018	41025	CHADWICK {EMP}, ADAM		660.00
Check	01/26/2018	41025	CHADWICK {EMP}, ADAM		660.00
Check	01/26/2018	41027	DUCHESNE (EMP), ALESHA		736.00
Check	01/26/2018	41040	BROCATTO-KECK (EMP), MIREYA		960.00
Check	02/09/2018	41127	CHADWICK {EMP}, ADAM		720.00
Check	02/09/2018	41127	CHADWICK {EMP}, ADAM		720.00
Check	02/09/2018	41129	DUCHESNE (EMP), ALESHA		644.00
Check	02/09/2018	41141	BROCATTO-KECK (EMP), MIREYA		720.00
Check	02/26/2018	41225	CHADWICK {EMP}, ADAM		660.00
Check	02/26/2018	41225	CHADWICK {EMP}, ADAM		660.00
Check	02/26/2018	41227	DUCHESNE (EMP), ALESHA		552.00
Check	02/26/2018	41239	BROCATTO-KECK (EMP), MIREYA		960.00
Check	03/09/2018	41326	CHADWICK {EMP}, ADAM		540.00
Check	03/09/2018	41326	CHADWICK {EMP}, ADAM		540.00

SafeHouse
Gimbel Foundation Expenses 2017 - 2018

Type	Date	Num	Source Name	Memo	Amount
Check	03/09/2018	41328	DUCHESNE (EMP), ALESHA		644.00
Check	03/09/2018	41336	BROCATTO-KECK (EMP), MIREYA		560.00
Check	03/26/2018	41425	CHADWICK {EMP}, ADAM		660.00
Check	03/26/2018	41425	CHADWICK {EMP}, ADAM		660.00
Check	03/26/2018	41427	DUCHESNE (EMP), ALESHA		736.00
Check	03/26/2018	41435	BROCATTO-KECK (EMP), MIREYA		960.00
Check	04/10/2018	41528	CHADWICK {EMP}, ADAM		705.00
Check	04/10/2018	41528	CHADWICK {EMP}, ADAM		705.00
Check	04/10/2018	41530	DUCHESNE (EMP), ALESHA		644.00
Check	04/10/2018	41538	BROCATTO-KECK (EMP), MIREYA		960.00
Check	04/24/2018	22368	CHADWICK {EMP}, ADAM		600.00
Check	04/24/2018	22368	CHADWICK {EMP}, ADAM		600.00
Check	04/26/2018	22365	BROCATTO-KECK (EMP), MIREYA		567.00
Check	04/26/2018	22375	DUCHESNE (EMP), ALESHA		828.00
Check	05/10/2018	23016	BROCATTO-KECK (EMP), MIREYA		870.00
Check	05/10/2018	23020	CHADWICK {EMP}, ADAM		660.00
Check	05/10/2018	23020	CHADWICK {EMP}, ADAM		660.00
Check	05/10/2018	23028	DUCHESNE (EMP), ALESHA		575.00
Check	05/25/2018	23133	BROCATTO-KECK (EMP), MIREYA		820.00
Check	05/25/2018	23136	CHADWICK {EMP}, ADAM		660.00
Check	05/25/2018	23136	CHADWICK {EMP}, ADAM		660.00
Check	05/25/2018	23144	DUCHESNE (EMP), ALESHA		644.00
Check	06/08/2018	23297	BROCATTO-KECK (EMP), MIREYA		880.00
Check	06/08/2018	23300	CHADWICK {EMP}, ADAM		720.00
Check	06/08/2018	23300	CHADWICK {EMP}, ADAM		720.00
Check	06/08/2018	23308	DUCHESNE (EMP), ALESHA		644.00
Check	06/26/2018	23403	BROCATTO-KECK (EMP), MIREYA		920.00
Check	06/26/2018	23406	CHADWICK {EMP}, ADAM		660.00
Check	06/26/2018	23406	CHADWICK {EMP}, ADAM		660.00
Check	06/26/2018	23414	DUCHESNE (EMP), ALESHA		552.00
Check	07/10/2018	41632	CHADWICK {EMP}, ADAM		660.00
Check	07/10/2018	41634	DUCHESNE (EMP), ALESHA		644.00
Check	07/10/2018	41642	BROCATTO-KECK (EMP), MIREYA		800.00
Check	07/26/2018	23565	CHADWICK {EMP}, ADAM		221.69
Check	09/26/2018	23822	BROCATTO-KECK (EMP), MIREYA		800.00
Check	10/26/2018	24115	BROCATTO-KECK (EMP), MIREYA		900.00
Total 66100 · Salaries & Wages					43,442.69
66200 · Employer Payroll Taxes					
Check	11/22/2017	22131	CHADWICK {EMP}, ADAM		80.78
Check	11/22/2017	22131	CHADWICK {EMP}, ADAM		20.20
Check	12/08/2017	22238	BROCATTO-KECK (EMP), MIREYA		50.95
Check	12/08/2017	22238	BROCATTO-KECK (EMP), MIREYA		36.72
Check	12/08/2017	22240	CHADWICK {EMP}, ADAM		50.49
Check	12/08/2017	22240	CHADWICK {EMP}, ADAM		50.49
Check	12/22/2017	40815	CHADWICK {EMP}, ADAM		50.49
Check	12/22/2017	40836	BROCATTO-KECK (EMP), MIREYA		74.05
Check	12/22/2017	40836	BROCATTO-KECK (EMP), MIREYA		51.84
Check	12/22/2017	40815	CHADWICK {EMP}, ADAM		50.49

SafeHouse
Gimbel Foundation Expenses 2017 - 2018

Type	Date	Num	Source Name	Memo	Amount
Check	01/10/2018	40920	CHADWICK {EMP}, ADAM		51.07
Check	01/10/2018	40920	CHADWICK {EMP}, ADAM		27.37
Check	01/10/2018	40920	CHADWICK {EMP}, ADAM		51.06
Check	01/10/2018	40922	DUCHESNE (EMP), ALESHA		56.30
Check	01/10/2018	40922	DUCHESNE (EMP), ALESHA		30.18
Check	01/10/2018	40939	BROCATTO-KECK (EMP), MIREYA		61.97
Check	01/10/2018	40939	BROCATTO-KECK (EMP), MIREYA		33.21
Check	01/26/2018	41025	CHADWICK {EMP}, ADAM		50.49
Check	01/26/2018	41025	CHADWICK {EMP}, ADAM		27.06
Check	01/26/2018	41025	CHADWICK {EMP}, ADAM		50.49
Check	01/26/2018	41027	DUCHESNE (EMP), ALESHA		56.30
Check	01/26/2018	41027	DUCHESNE (EMP), ALESHA		30.18
Check	01/26/2018	41040	BROCATTO-KECK (EMP), MIREYA		71.75
Check	01/26/2018	41040	BROCATTO-KECK (EMP), MIREYA		38.46
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Check	02/09/2018	41127	CHADWICK {EMP}, ADAM		29.52
Check	02/09/2018	41127	CHADWICK {EMP}, ADAM		55.08
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Check	02/09/2018	41129	DUCHESNE (EMP), ALESHA		49.27
Check	02/09/2018	41129	DUCHESNE (EMP), ALESHA		26.40
Check	02/09/2018	41141	BROCATTO-KECK (EMP), MIREYA		57.08
Check	02/09/2018	41141	BROCATTO-KECK (EMP), MIREYA		30.59
Check	02/26/2018	41225	CHADWICK {EMP}, ADAM		50.49
Check	02/26/2018	41225	CHADWICK {EMP}, ADAM		27.06
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Check	02/26/2018	41227	DUCHESNE (EMP), ALESHA		42.22
Check	02/26/2018	41227	DUCHESNE (EMP), ALESHA		22.63
Check	02/26/2018	41239	BROCATTO-KECK (EMP), MIREYA		78.28
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Check	03/09/2018	41326	CHADWICK {EMP}, ADAM		41.31
Check	03/09/2018	41326	CHADWICK {EMP}, ADAM		22.14
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Check	03/09/2018	41328	DUCHESNE (EMP), ALESHA		26.40
Check	03/09/2018	41336	BROCATTO-KECK (EMP), MIREYA		42.39
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Check	03/26/2018	41427	DUCHESNE (EMP), ALESHA		56.30
Check	03/26/2018	41427	DUCHESNE (EMP), ALESHA		28.71
Check	03/26/2018	41435	BROCATTO-KECK (EMP), MIREYA		78.28
Check	04/10/2018	41528	CHADWICK {EMP}, ADAM		53.94
Check	04/10/2018	41528	CHADWICK {EMP}, ADAM		53.93
Check	04/10/2018	41530	DUCHESNE (EMP), ALESHA		49.27

SafeHouse
Gimbel Foundation Expenses 2017 - 2018

Type	Date	Num	Source Name	Memo	Amount
Check	04/10/2018	41530	DUCHESNE (EMP), ALESHA		25.11
Check	04/10/2018	41538	BROCATTO-KECK (EMP), MIREYA		78.28
Check	04/24/2018	22368	CHADWICK (EMP), ADAM		45.90
Check	04/24/2018	22368	CHADWICK (EMP), ADAM		45.90
Check	04/26/2018	22365	BROCATTO-KECK (EMP), MIREYA		41.28
Check	04/26/2018	22375	DUCHESNE (EMP), ALESHA		63.35
Check	04/26/2018	22375	DUCHESNE (EMP), ALESHA		32.29
Check	05/10/2018	23016	BROCATTO-KECK (EMP), MIREYA		64.47
Check	05/10/2018	23020	CHADWICK (EMP), ADAM		50.49
Check	05/10/2018	23020	CHADWICK (EMP), ADAM		50.49
Check	05/10/2018	23028	DUCHESNE (EMP), ALESHA		43.99
Check	05/25/2018	23133	BROCATTO-KECK (EMP), MIREYA		59.40
Check	05/25/2018	23136	CHADWICK (EMP), ADAM		50.49
Check	05/25/2018	23136	CHADWICK (EMP), ADAM		50.49
Check	05/25/2018	23144	DUCHESNE (EMP), ALESHA		49.27
Check	06/08/2018	23297	BROCATTO-KECK (EMP), MIREYA		61.46
Check	06/08/2018	23300	CHADWICK (EMP), ADAM		55.08
Check	06/08/2018	23300	CHADWICK (EMP), ADAM		55.08
Check	06/08/2018	23308	DUCHESNE (EMP), ALESHA		49.27
Check	06/26/2018	23403	BROCATTO-KECK (EMP), MIREYA		70.07
Check	06/26/2018	23406	CHADWICK (EMP), ADAM		50.49
Check	06/26/2018	23406	CHADWICK (EMP), ADAM		50.49
Check	06/26/2018	23414	DUCHESNE (EMP), ALESHA		42.22
Check	07/10/2018	41632	CHADWICK (EMP), ADAM		50.49
Check	07/10/2018	41634	DUCHESNE (EMP), ALESHA		49.27
Check	07/10/2018	41642	BROCATTO-KECK (EMP), MIREYA		66.77
Check	07/26/2018	23565	CHADWICK (EMP), ADAM		49.35
Check	07/26/2018	23565	CHADWICK (EMP), ADAM		49.34
Check	09/26/2018	23822	BROCATTO-KECK (EMP), MIREYA		61.20
Check	10/26/2018	24115	BROCATTO-KECK (EMP), MIREYA		68.85
Total 66200 · Employer Payroll Taxes					4,093.52
66500 · Workers Comp Insurance					
Bill	12/08/2017	11/16-11/30/2017 WC	ProSight Specialty Insurance Co	BROCATTO-KECK, MIREYA	3.40
Bill	12/08/2017	11/16-11/30/2017 WC	ProSight Specialty Insurance Co	MENDOZA, DIANA	31.32
Bill	12/22/2017	12/01-12/15/2017 WC	ProSight Specialty Insurance Co	BROCATTO-KECK, MIREYA	4.05
Bill	12/22/2017	12/01-12/15/2017 WC	ProSight Specialty Insurance Co	CHADWICK, ADAM	25.32
Bill	01/10/2018	12/16-12/31/2017 WC	ProSight Specialty Insurance Co	BROCATTO-KECK, MIREYA	3.73
Bill	01/26/2018	01/01-01/16/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	3.92
Bill	02/09/2018	01/16-01/31/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	4.29
Bill	02/09/2018	01/16-01/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	27.62
Bill	02/09/2018	01/16-01/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	27.63
Bill	02/23/2018	02/01-02/16/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	3.92
Bill	02/23/2018	02/01-02/16/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	25.33
Bill	02/23/2018	02/01-02/16/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	25.32
Bill	03/09/2018	02/16-02/28/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	3.19
Bill	03/09/2018	02/16-02/28/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	20.72
Bill	03/09/2018	02/16-02/28/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	20.72
Bill	03/26/2018	03/01-03/15/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	3.92

SafeHouse
Gimbel Foundation Expenses 2017 - 2018

Type	Date	Num	Source Name	Memo	Amount
Bill	03/26/2018	03/01-03/15/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	25.33
Bill	03/26/2018	03/01-03/15/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	25.32
Bill	04/10/2018	03/16-03/31/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	3.92
Bill	04/10/2018	03/16-03/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	26.48
Bill	04/10/2018	03/16-03/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	26.47
Bill	04/26/2018	04/01-04/15/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	2.48
Bill	04/26/2018	04/01-04/15/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	23.02
Bill	04/26/2018	04/01-04/15/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	23.02
Bill	05/10/2018	04/16-04/31/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	3.88
Bill	05/10/2018	04/16-04/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	25.33
Bill	05/10/2018	04/16-04/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	25.32
Bill	05/25/2018	05/01-05/15/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	3.97
Bill	05/25/2018	05/01-05/15/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	25.33
Bill	05/25/2018	05/01-05/15/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	25.32
Bill	06/08/2018	05/16-05/31/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	4.11
Bill	06/08/2018	05/16-05/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	27.63
Bill	06/08/2018	05/16-05/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	27.62
Bill	06/26/2018	06/01-06/15/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	3.83
Bill	06/26/2018	06/01-06/15/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	25.33
Bill	06/26/2018	06/01-06/15/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	25.32
Bill	07/10/2018	06/16-06/30/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	4.02
Bill	07/10/2018	06/16-06/30/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	25.33
Bill	07/10/2018	06/16-06/30/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	25.32
Bill	07/26/2018	07/15-07/31/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	2.64
Bill	07/26/2018	07/15-07/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	29.42
Bill	07/26/2018	07/15-07/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	29.42
Bill	08/10/2018	07/16-07/31/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	2.08
Bill	08/10/2018	07/16-07/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	27.63
Bill	08/10/2018	07/16-07/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	27.62
Bill	08/24/2018	08/01-08/15/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	3.86
Bill	08/24/2018	08/01-08/15/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	26.48
Bill	08/24/2018	08/01-08/15/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	26.47
Bill	09/10/2018	08/16-08/31/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	4.60
Bill	09/10/2018	08/16-08/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	33.15
Bill	09/10/2018	08/16-08/31/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	33.15
Bill	09/26/2018	09/01-09/15/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	3.68
Bill	09/26/2018	09/01-09/15/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	27.63
Bill	09/26/2018	09/01-09/15/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	27.62
Bill	10/10/2018	09/15-09/30/2018 WC	Berkshire Hathaway	BROCATTO-KECK, MIREYA	3.68
Bill	10/10/2018	09/15-09/30/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	30.39
Bill	10/10/2018	09/15-09/30/2018 WC	Berkshire Hathaway	CHADWICK, ADAM	30.39
Total 66500 · Workers Comp Insurance					1,038.01
Total 66000 · Employee Costs					50,000.00
TOTAL					50,000.00